ORDERS OF THE TREASURER-VOUCHERS

10/31/2022 THROUGH 11/13/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
CROWE CYNTHIA	1111159	375.24	ACADEMIC SUPPORT SERVICES	SP12219	0581	069JM	TRAVEL 09/01-09/28/22
SIRCY MICHELLE	1111286	148.40	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	OOC TRAVEL 09/15-09/16/22 LEXINGTON
MEYER NATHAN R	1111244	148.72	ACCELERATED IMPROVEMENT (AIS)	AI12053	0580	401I	OOC TRAVEL 09/26-09/27/22 LEXINGTON
DOSSETT DENA	1111424	60.27	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	TRAVEL 08/03-09/09/22
AIDA ARACELI MERCADO ALVAREZ	482024	129.78	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION ACE CONFERENCE SEPT18-20 2022
ANNA CAROLINE FOWLER	482105	450.00	ARCHDIOCESE OFFIC	9872027	0338	552GP	REGISTRATION IB GLOBAL CONFERENCE SEPT7-OCT5
JESSICA LEFEVRE	482168	459.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION NCTM MEETING SEPT28-OCT1
JUDY MARIE FIELDHOUSE	482098	247.21	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 09/26-09/26/22 LEXINGTON
MARTHA PFAADT TEDESCO	482275	247.21	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 09/26-09/26/22 LEXINGTON
MICHELLE R CORNWELL	482065	1,895.16	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 09/27-10/01/22 LOSANGELES
THERESA JEAN SCHUHMANN	482251	247.21	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 09/26-09/26/22 LEXINGTON
MEDLEY AMY	1111241	530.96	ATHERTON HIGH SCHOOL	0181053	0580	900XF	OOC TRAVEL 09/21-09/25/22 HOUSTON
LARRY A MCKEEHAN	1111240	131.45	BRECKINRIDGE METROPOLITAN SCH	1292170	0580	310G	OOC TRAVEL 07/24-07/27/22 HOLLYWOOD
MOSS TOMMY E JR	1111250	199.86	BRECKINRIDGE METROPOLITAN SCH	1292170	0580	310G	OOC TRAVEL 07/24-07/27/22 HOLLYWOOD
SIMON JOSEPH	1111284	28.73	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	OOC TRAVEL 09/20-09/20/22 SHELBYVILLE
LINK STEPHANIE	1111223	22.38	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125J	TRAVEL 09/09-09/28/22
BRIDGETTE W JONES	1111437	7.85	CONWAY MIDDLE SCHOOL	1641077	0531	900XF	CERTIFIED MAIL TO PARENTS
ANDREWS AND COX PC	481972	333.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
BLACK JOSEPH M JR	481971	2,124.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
CHAPTER 13 TRUSTEE - EDKY	481973	1,462.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
CHILD SUPPORT ENFORCEMENT GEORGI/	481974	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
CLARK SUPERIOR COURT	481975	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
DEATRICK & SPIES PSC	481977	2,051.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
DIVISION OF CHILD SUPPORT	481978	19,694.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
GLENNON LAW FIRM LLC	481979	897.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
ILLINOIS STATE DISBURSEMENT UNIT	481980	288.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
INSTANT AUTO CREDIT INC	481981	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
INTERNAL REVENUE SERVICE	481982	88.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
J BART MCMAHON	1111114	232.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
JAMES E VONSICK ATTORNEY	481983	231.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
JAVITCH BLOCK LLC	481984	408.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
JONES AND LEMME LAW OFFICES LLC	481986	2,243.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
KY REVENUE CABINET	481987	2,243.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
KY STATE TREASURER	482418	263.88	DISTRICT WIDE	10	7421K		MARIA ROSALES RETRO PAY CORRECTION
KY STATE TREASURER	482419	507.86	DISTRICT WIDE	10	7421K		SETH MANNING RETRO STEP CORRECTION
LAW OFFICE OF BRIAN S KATZ	481988	287.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
LAWRENCE WILLIAM W	481989	23,875.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
LEVY AND ASSOCIATES LLC	481990	276.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
LLOYD & MCDANIEL PLC	481991	1,364.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
MARYLAND CHILD SUPPORT	481992	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
MIDLAND CREDIT MGMT INC	481993	584.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
NC CHILD SUPPORT CENTRALIZED COLLI	481994	320.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
NEBRASKA CHILD SUPPORT PAYMENT CE	481995	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
OHIO CHILD SUPPORT	481996	662.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
PENNSYLVANIA SCDU	481997	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
SHANA ARMOUR	481970	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
SLOVIN & ASSOCIATES CO LPA	481998	471.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
STATE CENTRAL COLLECTION	481999	1,992.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
STATE OF FLORIDA DISBURSEMENT UNIT	482000	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
STENGER & STENGER PC	482001	1,040.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
STEPHEN A SCHWAGER PLLC	482002	956.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
STEPHEN S JOHNSON	481985	175.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
TENNESSEE CHILD SUPPORT	482003	94.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
TEXAS CHILD SUPPORT	482004	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
THOMAS M DENBOW LAW OFFICE	482005	228.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
TREASURER JCPS	482006	810.20	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant R1028
US DEPT OF TREASURY	482007	133.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
WEBER AND OLCESE PLC	482008	199.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
WILLIAM J CLARKE ATTY AT LAW	481976	338.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1028
KY STATE TREASURER	482418	7.05	DISTRICTWIDE EXPENSE	9501245	0231	021X	MARIA ROSALES RETRO PAY CORRECTION
KY STATE TREASURER	482419	34.45	DISTRICTWIDE EXPENSE	9501245	0231	021X	SETH MANNING RETRO STEP CORRECTION
STEPHANIE L WHITE	1111319	436.32	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	OOC TRAVEL 07/13-07/14/22 COLUMBUS
MARQUIS MOSLEY	482447	500.00	DUBOIS ACADEMY	1912826	0679	713X	DJ FOR HOMECOMING
BELLA N ITEKA	1111196	80.35	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 09/20-09/28/22
BENZOUINE FADILA	1111135	232.20	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 09/10-09/28/22
BOHANNON JENNIFER	1111138	148.72	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 09/02-09/28/22
BORDERS LYNN R	1111139	85.12	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 09/02-09/19/22
BROOKE WILSON	1111323	99.59	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 09/06-09/28/22
CINTIA VAUGHN	1111308	112.25	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 09/01-09/27/22
COURTNEY R SHELMAN	1111282	54.86	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 09/12-09/27/22
FARRELL JAN	1111172	172.52	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 09/27-09/28/22
GRUBER AMY M	1111183	10.28	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 09/07-09/21/22
HOLLIE A KNOTT	1111215	91.55	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 09/07-09/28/22
KLEIER WHITNEY	1111212	111.57	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 08/09-08/31/22
MOORE HOLLI	1111248	67.15	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 09/06-09/27/22
RENE A ALVAREZ	1111124	16.32	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 09/26-09/27/22
TARA N SCHNEIDER	1111278	125.87	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 09/07-09/19/22
WISEHEART MARY	1111324	118.61	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 09/01-09/21/22
MARY J PFEIFER	1111260	130.00	ESL	LE12004	0240	401I	PRAXIS REIMBURSE
AMY G DOWNS	1111425	183.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
CASEY R ROOF	1111275	158.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 08/18-08/19/22 LEXINGTON
CHARLMEILLE ANGELIQUE SCHERER	1111277	99.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 09/08-09/20/22 LEXINGTON
DAVID A ALLAN	1111123	77.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094J	OOC TRAVEL 08/24-08/24/22 LEXINGTON
ERIN N STUMPH	1111478	6.85	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
LYNCH STEFANIE	1111230	221.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 08/25-08/25/22 GEORGETOWN
MULLANEY RASHAWNA	1111251	148.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 09/27-09/28/22 LEXINGTON
PRINKLETON MELODY	1111265	57.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OOC TRAVEL 09/22-09/22/22 LEXINGTON
RACHEL N LEE	1111221	150.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 09/14-09/15/22 GEORGETOWN
SIMPSON CINDY	1111285	250.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	AIRFARE REIMBURSE
UNDERWOOD BRANDIE	1111484	79.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0810	900XS	NOTARY RENEWAL
BILLIE J MAYHEW	1111236	78.37	FARNSLEY MIDDLE SCHOOL	0492104	0581	125J	TRAVEL 08/01-08/31/22
HORTON LABRON	1111191	130.69	GRACE M. JAMES ACAD OF EXCELL	8001053	0580	900XS	OOC TRAVEL 07/24-07/27/22 HOLLYWOOD
BRONGER LATRICIA P	1111142	733.14	GREATER LOU ED COOP	GL12123	0580	336I	OOC TRAVEL 05/09-05/12/22 LEXINGTON
LOUISVILLE GAS AND ELECTRIC	1111227	300.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0680	125J	LINDA GAUNA 300020363945
KNAKALA K BIGGS DERAMUS	1111408	10,998.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	SUMMER 2022 TUITION
ONE TIME VENDOR - SCNS	482211	43.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	AVERY GENGO LAR
ONE TIME VENDOR - SCNS	482212	26.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	WAKER SMITH LAR
ONE TIME VENDOR - SCNS	482213	50.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JALEN FARRIS LAR
ONE TIME VENDOR - SCNS	482214	121.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	BROOKE HAWKINS LAR
ONE TIME VENDOR - SCNS	482215	67.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	COOPER & JOSIE WELCH LAR
ONE TIME VENDOR - SCNS	482216	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JULIA ESKRIDGE LAR
ONE TIME VENDOR - SCNS	482217	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	VINCENT BARNES LAR
ONE TIME VENDOR - SCNS	482218	154.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	RYAN WACHSMAN LAR
ONE TIME VENDOR - SCNS	482219	49.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ETHAN ELMORE LAR
ONE TIME VENDOR - SCNS	482220	65.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	NATHAN THOMPSON LAR
ONE TIME VENDOR - SCNS	482221	53.99	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LEXIE OLASH LAR
DAVIS DAWN	1111161	54.24	LASSITER MIDDLE SCHOOL	1332104	0581	125J	TRAVEL 09/01-09/28/22
CHRISTINA R CASE	1111149	105.54	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0581	125J	TRAVEL 08/01-08/31/22
VALLEY HIGH SCHOOL	1111305	450.00	MEDORA ELEMENTARY SCHOOL	0222104	0673	125J	BASKETBALL LEAGUE GIRLS AND BOYS MEDORA
BAXTER JAMETHA K	1111133	47.22	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0581	125J	TRAVEL 09/07-09/22/22
ALEXANDER KIMBERLY	1111122	73.56	PUPIL PERSONNEL	PP11026	0580	900XS	OOC TRAVEL 09/23-09/23/22 GEORGETOWN
CRAWFORD LYNETTA	1111157	81.40	PUPIL PERSONNEL	PP11026	0580	900XS	OOC TRAVEL 09/23-09/23/22 GEORGETOWN
CHRISTINA S JOHNSON	1111201	196.99	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 09/01-09/28/22
GABRIELLA A MARKS	1111233	95.15	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 09/01-09/28/22
GABRIELLA A MARKS	1111453	117.95	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 08/03-08/31/22
JENNIFER L DRISCOLL	1111166	114.08	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 09/01-09/28/22
KEYONNA R JOHNSON	1111202	96.26	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 09/01-09/26/22
MICHELLE R BRIMM	1111141	61.11	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 09/01-09/23/22
ROBIN COSBY	1111155	85.62	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 09/01-09/27/22
AMY KRAMER	1111216	152.74	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/02-09/12/22
ASHLEY CHRISTINA	1111130	39.90	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/06-09/13/22
BARRETT DEBORAH	1111132	54.67	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/02-09/28/22
BILLY B ANTHONY	1111126	88.51	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/01-09/28/22
BOYD GRETCHEN	1111140	62.33	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/02-09/29/22

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRITTANY M PASSAFIUME	1111259	101.56	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/01-09/29/22
CARTER LATACHA L	1111148	7.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/09-09/28/22
CAULK SHELIA J	1111150	37.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/07-09/27/22
CONNY A JONES	1111204	27.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/01-09/28/22
GALLAGHER VALOREE	1111176	24.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/21-09/26/22
GILL STELLA	1111180	8.53	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/22-09/22/22
GNADINGER MARLENE G	1111181	11.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/22-09/22/22
HEIL LYNN	1111188	11.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/16-09/27/22
HELEN W HALL	1111184	131.17	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/01-09/28/22
HOFFMAN SHELLEY	1111190	103.65	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/02-09/27/22
JENNIFER L DAVIS	1111162	99.49	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/06-09/27/22
JOANN F POTTS	1111263	7.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/22-09/22/22
KAREN N LAWRENCE	1111220	6.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/12-09/12/22
KEAN SHIRLEY	1111209	54.79	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/02-09/26/22
KENDRICKS VERONICA L	1111210	6.21	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/14-09/27/22
KRISTENA M THOMAS	1111298	10.45	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/16-09/27/22
LAYLA B KARIMZADEH	1111207	46.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/14-09/16/22
LILIA C VILLEGAS	1111309	18.39	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/01-09/21/22
LORI A SWEENY	1111294	8.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/07-09/09/22
MACK MARNITA L	1111231	17.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/07-09/27/22
MARK A JOHNSON	1111203	113.06	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/08-09/26/22
MCCAWLEY TARA	1111237	104.20	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/06-09/22/22
MICHELLE D LEWIS	1111222	14.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/23-09/23/22
MICHELLE R WARE	1111314	24.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/06-09/09/22
MILLS JASON	1111246	200.68	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/02-09/28/22
NICOLE L HARRIS	1111187	57.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/02-09/28/22
RAINELLE E MCDONOUGH	1111238	3.13	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/08-09/08/22
RALEY CLARE	1111268	108.93	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/01-09/27/22
RIDDLE AMANDA	1111272	41.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/09-09/28/22
RISINGER MARK	1111274	6.21	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/02-09/23/22
SHEILA D DUKE	1111167	26.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/06-09/28/22
SMITHSON KAREN	1111289	14.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/08-09/08/22
TERI L NICHOLS	1111254	26.02	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/21-09/22/22
TERRA M KNOER	1111214	11.62	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/02-09/12/22
VINCENT PATRICIA	1111311	19.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/07-09/28/22
VOWELS LINDA	1111312	20.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/09-09/28/22
WARFIELD DARLISHA	1111315	5.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/15-09/22/22
WATSON CHRISTINA	1111317	105.18	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/01-09/28/22
WILLARD AMY	1111321	176.41	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/02-09/27/22
WOLFE MARY W	1111325	3.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/09-09/23/22
WOODEN MARTHA	1111326	13.37	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/06-09/28/22
WRIGHT ANDREA L	1111327	69.56	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/06-09/20/22
ANGELA D EDDINGS	1111170	151.96	SHACKLETTE ELEMENTARY SCHOOL	0972104	0580	125J	OOC TRAVEL 11/30-12/04/22 WASHINGTON
RONNIE G COX	1111156	429.00	SHAWNEE HIGH SCHOOL	5902905	0580	504J	NJROTC TRAVEL REIMBURSE

ORDERS OF THE TREASURER-VOUCHERS

10/31/2022 THROUGH 11/13/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEBBIE J HANCOX	1111185	88.08	SLAUGHTER ELEMENTARY SCHOOL	1032104	0580	125J	OOC TRAVEL 08/30-09/01/22
ALLISON C HENRY	1111433	159.81	TEACH & LEARN INNOVATION	CM11232	0581	900XS	TRAVEL 09/02-09/28/22
ELIZABETH ANN IREDALE	1111195	177.85	TEACH & LEARN INNOVATION	CM12053	0580	401IR	OOC TRAVEL 06/26-07/01/22 NAPA
LEILA E MARTINEZ	1111234	359.90	TEACH & LEARN INNOVATION	CM12053	0580	401IR	OOC TRAVEL 06/20-06/25/822 CHICAGO LYFT & MEALS
ROBIN M RATLIFF	1111269	755.96	TEACH & LEARN INNOVATION	CM12287	0580	401J	OOC TRAVEL 11/01-11/04/22 CHICAGO
SAMANTHA L BENNETT	1111134	166.00	TEACH & LEARN INNOVATION	CM11284	0581	900XS	OOC TRAVEL 0926092922 ANEHEIM
WILLIAMS DEANNA	1111322	1,686.93	TEACH & LEARN INNOVATION	CM12274	0580	552GW	OOC TRAVEL 07/11-07/17/22 NEW YOURK
BRITTANY A JOHNSTON	1111436	139.28	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 08/03-09/21/22
SPALDING UNIVERSITY	1111474	12,995.00	TEACHING & LEARNING	CA12052	0349	022IS	MAY SPALDING 022IS
SPALDING UNIVERSITY	1111475	23,216.20	TEACHING & LEARNING	CA12052	0349	022IS	APRIL SPALDING 022IS
SPALDING UNIVERSITY	1111476	38,135.86	TEACHING & LEARNING	CA12052	0349	022IS	JUNE SPALDING 022IS FY22
MICHELE A BROWN	1111143	57.88	TECHNOLOGY INTEGRATION	CE11507	0580	900XS	OOC TRAVEL 09/19-09/19/22 FRANKFORT
MARY ELIZABETH SMITH	1111288	400.40	TRANSITION READINESS	ST12053	0580	401I	TRAVEL 09/27-09/29/22 AKRON
JEFFERSON COUNTY CLERK	482402	223.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	ACCOUNT #15635 VEHICLE REGISTRATION FEES
LOUISVILLE GAS AND ELECTRIC	1111225	250.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125J	KENNETH PIERCE 300042021620
LOUISVILLE GAS AND ELECTRIC	1111226	250.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125J	SHANNON BOLIN 350010535689
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		**174,174.05**					

ORDERS OF THE TREASURER-VOUCHERS

10/31/2022 THROUGH 11/13/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							

FUND EXPENSE RECAP

1	GENERAL FUND	82,704.31
2	SPECIAL REVENUE	87,982.81
22	DISTRICT ACTIVITY FUNDS	500.00
51	FOOD SERVICE FUND	2,986.93
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		174,174.05

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
SP1	ACADEMIC SUPPORT SERVICES	523.64
AI1	ACCELERATED IMPROVEMENT (AIS)	148.72
EV1	ACCT, RES & SYSTEM IMP	60.27
987	ARCHDIOCESE OFFIC	3,675.57
018	ATHERTON HIGH SCHOOL	530.96
129	BRECKINRIDGE METROPOLITAN SCH	331.31
935	CAREER & TECH ED SYSTEM WIDE	28.73
680	CARTER TRADITIONAL ELEMENTARY	22.38
164	CONWAY MIDDLE SCHOOL	7.85
000	DISTRICT WIDE	68,325.13
950	DISTRICTWIDE EXPENSE	41.50
DV1	DIVERSITY EQUITY POVERTY DIV	436.32
191	DUBOIS ACADEMY	500.00
EA1	EARLY CHILDHOOD	1,526.96
LE1	ESL	130.00
EC1	EXCEPTIONAL CHILD EDUCATION	1,435.35
049	FARNSLEY MIDDLE SCHOOL	78.37
800	GRACE M. JAMES ACAD OF EXCELL	130.69
GL1	GREATER LOU ED COOP	733.14
014	GREENWOOD ELEMENTARY SCHOOL	300.00
CT1	HR PERSONNEL SERVICE	10,998.00
001	JCPS CENTRAL ADMINISTRATION	682.54
133	LASSITER MIDDLE SCHOOL	54.24
102	MALCOLM CHANCEY ELEMENTARY SCH	105.54
022	MEDORA ELEMENTARY SCHOOL	450.00
075	PLEASURE RIDGE PARK HIGH SCHOO	47.22
PP1	PUPIL PERSONNEL	154.96
FI1	SCHOOL CULTURE & CLIMATE	767.16
SN1	SCHOOL NUTRITION SERV	2,304.39
097	SHACKLETTE ELEMENTARY SCHOOL	151.96
590	SHAWNEE HIGH SCHOOL	429.00
103	SLAUGHTER ELEMENTARY SCHOOL	88.08
CM1	TEACH & LEARN INNOVATION	3,306.45
CA1	TEACHING & LEARNING	74,486.34
CE1	TECHNOLOGY INTEGRATION	57.88
ST1	TRANSITION READINESS	400.40
VM1	VEHICLE MAINTENANCE	223.00
051	WAGGENER TRADITIONAL HIGH SCHL	500.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		174,174.05