ORDERS OF THE TREASURER-VOUCHERS

11/14/2022 THROUGH 11/27/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARTSTERN PAIGE	1111863	99.82	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	TRAVEL 10/01-10/28/22
BUSH DESIREE	1111806	183.46	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	TRAVEL 10/05-10/31/22
MARKS JOHN LAMESA	1111922	144.39	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	TRAVEL 10/05-10/31/22
JOSEPH R ELLISON III	1111827	135.92	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 10/04-10/27/22
MARY ELIZABETH SMITH	1111997	130.13	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 10/05-10/26/22
AUBREY R WILLIAMS	1112040	86.86	ACADEMIC SUPPORT SERVICES	SP12219	0581	096JC	TRAVEL 10/03-10/31/22
CROWE CYNTHIA	1111816	273.29	ACADEMIC SUPPORT SERVICES	SP12219	0581	096JC	TRAVEL 10/03-10/31/22
GOFFNER GWENDOLYN	1111844	123.13	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	TRAVEL 10/05-10/27/22
LANGLEY BENJAMIN D	1111905	438.29	ACADEMIC SUPPORT SERVICES	SP12219	0581	096JC	TRAVEL 10/05-10/31/22
MARSHALL RONALD JR	1111924	31.36	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	TRAVEL 10/25-10/27/22
MORGAN G FARRIS	1111831	111.30	ACADEMIC SUPPORT SERVICES	SP12219	0580	070JA	OOC TRAVEL 10/26-10/26/22 RICHMOND
SHELLIE A BRYAN	1111614	210.26	ACADEMIC SUPPORT SERVICES	SP12219	0581	070JA	TRAVEL 10/03-10/31/22
AMY M TORRES	1111722	268.52	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 08/01-09/23/22
AMY M TORRES	1112015	125.35	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 10/07-10/31/22
BRADLEY S YOUNGBLOOD	1112048	116.30	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 10/03-10/31/22
DEAN S SMITH	1111996	113.36	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 09/06-09/28/22
HOSCH ANGELA C	1111877	261.19	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 09/01-09/23/22
MEYER NATHAN R	1111685	51.69	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 07/15-07/27/22
ROSHANDA M JOHNSON	1111887	244.87	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 09/01-09/28/22
JACLYN F ROSS	1111982	94.82	ACCOUNTING SERVICES	AC11082	0581	900XS	TRAVEL 10/04-10/24/22
ANA L LAM	1111904	42.65	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 10/04-10/31/22
CATES MATTHEW H	1111809	73.04	ADULT EDUCATION	AE12067	0580	187J	OOC TRAVEL 10/18-10/18/22 LEXINGTON
CHERYL RHODES	1111973	46.11	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 10/05-10/26/22
COSTELLO VICTORIA	1111814	22.16	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 10/05-10/31/22
HANNAH N BRIDGE	1111805	46.74	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 10/11-10/27/22
MILIRA S TILLMAN	1112013	11.67	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 10/06-10/27/22
TURNER ROSIE	1112021	34.04	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 10/14-10/15/22
JESSICA LEFEVRE	482875	870.68	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 09/27-10/01/22 LOS ANGELES
ROCKY D HARDYMON	1111861	40.81	BELLEWOOD	2201077	0581	103X	TRAVEL 10/05-10/31/22
LOUISVILLE GAS AND ELECTRIC	1111915	250.00	BYCK ELEMENTARY SCHOOL	2432104	0680	125J	JEAN YARBROUGH 350008425125
BEAU D JOHNSTON	1111888	214.46	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 10/04-10/28/22
SIMON JOSEPH	1111994	127.84	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 10/04-10/27/22
BEAUMONT TIFFANY	1111603	45.00	CENTRAL HIGH SCHOOL	1791077	0581	900XF	TRAVEL 10/17-10/19/22
JAMISON D GRAVATTE	1111846	20.00	CENTRAL HIGH SCHOOL	1791077	0581	900XF	TRAVEL 10/17-10/19/22
JANET STEPHENS	1112002	19.00	CENTRAL HIGH SCHOOL	1791077	0581	900XF	TRAVEL 10/17-10/19/22
JESSICA R STURGEON	1112004	47.00	CENTRAL HIGH SCHOOL	1791077	0581	900XF	TRAVEL 10/17-10/19/22
KENYA D DALE	1111642	68.00	CENTRAL HIGH SCHOOL	1791077	0581	900XF	TRAVEL 10/17-10/19/22
PATRICK J TIERNEY	1112012	25.00	CENTRAL HIGH SCHOOL	1791077	0581	900XF	TRAVEL 10/17-10/19/22
MARK RICHARD HEBERT	1111865	190.52	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	TRAVEL 08/31-10/27/22

ORDERS OF THE TREASURER-VOUCHERS

11/14/2022 THROUGH 11/27/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
ANDREWS AND COX PC	482523	357.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
ATHERTON HIGH SCHOOL	1111537	333.25	DISTRICT WIDE	10	7421R		PEPI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1111538	122.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1111539	151.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1111540	100.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLACK JOSEPH M JR	482522	2,124.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
BOWEN ELEMENTARY SCHOOL	1111541	43.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CAMP TAYLOR ELEMENTARY SCHOOL	1111542	19.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASH EXPRESS LLC	482524	290.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
CHAPTER 13 TRUSTEE - EDKY	482525	1,462.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
CHILD SUPPORT ENFORCEMENT GEORGIA	482526	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
CLARK SUPERIOR COURT	482527	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
COLERIDGE TAYLOR ELEM SCHOOL	1111543	62.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1111544	114.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1111545	52.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1111546	29.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	482604	307.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DEATRICK & SPIES PSC	482529	2,713.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
DIVISION OF CHILD SUPPORT	482530	19,528.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
DIXIE ELEM SCHOOL	1111547	87.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DOSS HIGH SCHOOL	1111548	297.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1111549	55.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1111550	89.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1111551	191.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1111552	81.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1111553	1,573.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1111554	124.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1111555	143.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	482531	1,431.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
HARTSTERN ELEM SCHOOL	1111556	94.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1111557	28.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ILLINOIS STATE DISBURSEMENT UNIT	482532	288.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
INSTANT AUTO CREDIT INC	482533	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
INTERNAL REVENUE SERVICE	482534	2,058.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
IROQUOIS HIGH SCHOOL	1111558	114.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J BART MCMAHON	1111583	231.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
JACOB ELEMENTARY SCHOOL	1111559	660.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E VONSICK ATTORNEY	482535	226.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
JAVITCH BLOCK LLC	482536	413.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
JCPS ADULT EDUCATION	482646	82.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1111560	154.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1111561	210.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JONES AND LEMME LAW OFFICES LLC	482538	1,934.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
KEENEY MICHAEL	482539	61.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
KENNEDY MONTESSORI ELEMENTARY	1111562	96.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

ORDERS OF THE TREASURER-VOUCHERS

11/14/2022 THROUGH 11/27/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERRICK ELEM SCHOOL	1111563	91.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	482540	1,821.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
LAW OFFICE OF BRIAN S KATZ	482541	286.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
LAWRENCE WILLIAM W	482542	23,729.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
LAYNE ELEMENTARY SCHOOL	1111564	91.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LEVY AND ASSOCIATES LLC	482543	274.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
LINCOLN ELEMENTARY SCHOOL	1111565	144.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	482544	2,462.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
LOWE ELEMENTARY SCHOOL	1111566	12.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1111567	173.73	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARYLAND CHILD SUPPORT	482545	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
MIDLAND CREDIT MGMT INC	482546	596.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
MILL CREEK ELEM SCHOOL	1111568	91.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1111569	62.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NC CHILD SUPPORT CENTRALIZED COLLI	482547	320.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
NEBRASKA CHILD SUPPORT PAYMENT CE	482548	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
NOE MIDDLE SCHOOL	1111570	109.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1111571	55.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	482549	662.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
PENNSYLVANIA SCDU	482550	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
PHOENIX SCHOOL OF DISCOVERY THE	1111572	203.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PLEASURE RIDGE PARK HIGH MCA	1111573	775.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1111574	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1111575	49.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1111576	129.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1111577	100.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	482521	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
SLOVIN & ASSOCIATES CO LPA	482551	340.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
SOUTHERN HIGH SCHOOL	1111578	333.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	482552	2,032.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
STATE OF FLORIDA DISBURSEMENT UNIT	482553	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
STENGER & STENGER PC	482554	603.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
STEPHEN A SCHWAGER PLLC	482555	304.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
STEPHEN S JOHNSON	482537	183.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
STUART MIDDLE SCHOOL	1111579	110.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TENNESSEE CHILD SUPPORT	482556	94.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
TEXAS CHILD SUPPORT	482557	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
THOMAS M DENBOW LAW OFFICE	482558	225.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
TREASURER JCPS	482559	555.57	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant R1110
WEBER AND OLCESE PLC	482560	154.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
WESTERN HIGH SCHOOL	1111580	186.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1111581	130.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAM J CLARKE ATTY AT LAW	482528	331.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1110
WILT ELEM SCHOOL	1111582	84.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TRUIST BANK	482720	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMINISTRATION FEES 2010B 10/01/22-09/30/2023

ORDERS OF THE TREASURER-VOUCHERS

11/14/2022 THROUGH 11/27/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRUIST BANK	482721	850.00	DISTRICTWIDE EXPENSE	9501082	0344		ARBITRAGE REBATE FEE BOND 2018A
TYSON L HARBIN	1111860	167.38	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	TRAVEL 10/29-11/01/22 SAN DIEGO
WAGNER SUSAN	1112033	140.12	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	OOC TRAVEL 10/29-11/01/22 SANDIEGO UBER
KENTUCKY DEPARTMENT OF EDUCATION	482862	200.00	DOSS HIGH SCHOOL	1002053	0338	348I	REFUND PERKINS 348I
APRIL D PERRY	1111959	88.55	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/05-10/31/22
BELLA N ITEKA	1111882	174.20	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/04-10/27/22
BENZOUINE FADILA	1111802	198.27	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/04-10/31/22
BLANCA G REYES	1111972	103.94	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/17-10/31/22
DONNA L EARLEY	1111826	95.56	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/05-10/27/22
FARRELL JAN	1111830	141.54	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/04-10/28/22
GRUBER AMY M	1111854	18.55	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 10/14-10/19/22
GUTTERMAN ANN MARGARET	1111855	279.06	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/04-10/31/22
HILTON JULIE	1111873	139.97	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/17-10/31/22
HOLLINSWORTH KRISTI	1111673	52.04	EARLY CHILDHOOD	EA12784	0581	135J	OOC TRAVEL 10/19-10/19/22 FISHERVILLE
JENNIFER K ALBRIGHT	1111590	65.51	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/04-10/20/22
MARTHA L HUDSON	1111880	105.68	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/05-10/26/22
RENE A ALVAREZ	1111792	51.83	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/06-10/27/22
ROCIO VELARDE	1112030	93.60	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/05-10/26/22
TARA N SCHNEIDER	1111990	172.22	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/04-10/31/22
TRAYLOR PAM	1112018	423.58	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/04-10/31/22
WATHEN JIMMY R	1111733	64.44	EARLY CHILDHOOD	EA12784	0581	135J	OOC TRAVEL 10/19-10/19/22 MIDWAY
ADELINE K THALER	1111720	47.64	ESL	LE11806	0581	900XS	TRAVEL 09/01-09/28/22
AMOS H WILKINS	1111736	16.53	ESL	LE11806	0581	900XS	TRAVEL 09/02-09/26/22
AMY M CALISTI	1111622	96.71	ESL	LE11806	0581	900XS	TRAVEL 09/01-09/28/22
BEATRIZ GONZALEZ	1111663	64.02	ESL	LE11806	0581	900XS	TRAVEL 09/07-09/28/22
CLAUDIA V REINHARDT	1111703	74.06	ESL	LE11806	0581	900XS	TRAVEL 09/07-09/28/22
CRIPPS CARMEN	1111638	54.10	ESL	LE11806	0581	900XS	TRAVEL 09/01-09/23/22
HUKIC HARIS	1111674	39.27	ESL	LE11806	0581	900XS	TRAVEL 09/07-09/28/22
KRISTA G DRYBROUGH	1111650	94.04	ESL	LE11806	0581	900XS	TRAVEL 09/01-09/28/22
MAHASEN SUMSMIA	1111717	41.44	ESL	LE11806	0581	900XS	TRAVEL 09/07-09/28/22
MARISA L PAYNE	1111694	75.32	ESL	LE11806	0581	900XS	TRAVEL 09/07-09/28/22
ALLISON L WEINING	1112039	144.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/01-08/30/22
AMBER D BOWMAN	1111610	38.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/13-10/28/22
AMY PORTER	1111963	149.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/06-09/27/22
ANGELA D ATCHISON	1111598	109.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/02-09/28/22
ASHLEY B COLON	1111631	40.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/06-09/28/22
ASHLEY N EMIG	1111656	81.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/27/22
BARSAMIAN TANYA	1111602	349.78	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 10/04-10/31/22
BRANDI BURBRINK	1111615	227.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/26/22
BRITTANY L HIGDON	1111870	48.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/23-08/31/22
BROOKS BRITTANY K	1111613	9.01	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/05-10/05/22
BURT DARCY L	1111617	63.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/02-09/27/22
BYRUM JOANI M	1111619	435.96	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 10/04-10/31/22

ORDERS OF THE TREASURER-VOUCHERS

11/14/2022 THROUGH 11/27/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARA A WATTS	1112036	97.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/21/22
COBB LYKEISHA J	1111630	36.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/05-10/28/22
COLLEEN G OYLER	1111953	24.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 06/01-07/28/22
COOPER ROBIN	1111635	66.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
CROSS KATHLEEN NEELY	1111639	241.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
CRUZ PAMELA	1111640	218.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/31/22
DAVID V SPENCER	1112000	116.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/03-10/28/22
DAVIS STEPHANIE	1111643	216.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
DEAN A SANTINI	1111985	117.13	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 10/07-10/28/22
DEMICHELE KRISTIN R	1111646	119.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
DUANE E SCHADE	1111988	207.33	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 10/04-10/31/22
DUKES KRISTINA	1111651	120.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/02-09/28/22
EGAN KELLY P	1111655	62.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/02-09/27/22
ELAINE N CHAPPELL	1111629	55.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/02-09/28/22
FRANKLIN BRIAN	1111835	206.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/28/22
GLASGOW SARAH	1111843	46.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/06-09/22/22
GOSNELL KELSI L	1111845	52.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/27/22
GRIDER MARTINA M	1111851	89.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
HALL CHRISTY L	1111857	150.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/05-10/31/22
HALLIN JESSICA	1111858	94.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/27/22
HEATHER L BOLLING	1111608	9.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/24-10/27/22
HEIDI K ZIMMERMAN	1112050	121.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/21/22
HERRICK DIANE	1111868	49.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/01-09/15/22
HILL AMANDA G	1111872	17.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/05-10/26/22
HORTON WENDY	1111876	157.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
JACOB D SAYLOR	1111987	208.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
JOHN C ROBERTS	1111978	131.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 07/18-07/19/22 SHELBYVILLE
JOHN DOUGLAS CONDRON	1111634	70.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
JOHNSON LORI ANN	1111886	116.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
KATHERINE A TERRELL	1112009	33.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/19/22
KATHRYN TYLER YOUNG	1112047	407.27	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 10/06-10/31/22
KATY RANDOLPH	1111968	176.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/27/22
KELLY G DOCKERY BROOKS	1111648	47.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/07-10/28/22
KINCAID JOHN	1111677	151.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-9/26/22
KINCAID JOHN	1111899	139.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	TRAVEL 09/27-09/28/22 LEXINGTON
LEIGH ANN ORNER	1111950	59.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/02-09/28/22
MARIA A JONES	1111890	155.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
MATTHEW D TRZASKUS	1112020	11.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/31-10/31/22
MATTHEWS KATHERINE	1111926	121.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/01-09/26/22
MCCLAIN AMY L	1111927	76.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/02-09/26/22
MCKENZIE L GREGORY	1111849	22.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/05-10/25/22
MELISSA R LOGSDON	1111909	65.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/28/22
MELISSA TAYLOR PASCUA	1111955	110.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
MEYER VALERIE	1111933	120.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/27/22
MULLANEY RASHAWNA	1111942	55.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/02-09/23/22

ORDERS OF THE TREASURER-VOUCHERS

11/14/2022 THROUGH 11/27/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
NICHOLS JOSEPH	1111948	363.61	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 10/04-10/31/22
NICKOLAS A OVERGAARD	1111951	335.77	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 10/04-10/31/22
OPELL BETHANIE BROGL	1111691	97.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/23/22
RACHEL N LEE	1111907	66.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/05-10/31/22
RACHEL S POTTS	1111964	173.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 09/27-09/28/22 LEXINGTON
REBECCA LYN OWENS	1111952	91.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/05-10/31/22
SAMANTHA E HOWARD	1111878	5.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/31-10/31/22
SCHOENBACHLER LEANDRA	1111991	4.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/28-09/28/22
STEPHANIE D ROBERTS	1111979	126.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
SUTTON REBECCA	1112005	4.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/11-10/25/22
TAMMY L PIERCE	1111961	188.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-10/27/22
TERI S WING	1112045	88.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
TERRIANN L SCHEMMEL	1111989	161.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/06-09/28/22
TIFFANY L STITH	1112003	52.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/08-08/29/22
WEIGLE ERIN R	1112038	797.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 09/22-09/26/22 TEMPE
WESLEY A NAPPER	1111945	222.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/26/22
WILLIAMS BEORA	1112041	132.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
WOLF JEANNETTE M	1112046	46.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/26/22
WOODRING LAURA	1111737	29.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/07-10/05/22
YOUNGBLOOD KELLY	1112049	16.23	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/02-09/23/22
RILEY JEANINE	1111976	328.60	GENERAL COUNSEL	GC11162	0581	900XS	TRAVEL 08/23-09/28/22
RALPH DUANE WILLIAMS	1112042	1,013.96	GREATER LOU ED COOP	GL12123	0580	336I	OOC TRAVEL 06/21-06/23/22 CHAPEL HILL
LOUISVILLE GAS AND ELECTRIC	1111913	213.97	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0680	125J	OARNISIA HOPSON 350011170015
PARKER DAWN	1111954	45.76	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310I	OOC TRAVEL 03/29-03/31/22 NEW ORLEANS RESORT FEI
LOUISVILLE GAS AND ELECTRIC	1111912	200.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0680	125J	JANIYA NEBLETT 350009518142
MARSHALL KIMBERLY N	1111923	104.10	HR PERSONNEL SERVICE	CT12099	0580	401IB	OOC TRAVEL 10/03-10/03/22 RICHMOND
MUNOZ MARCO	1111943	264.86	HR PERSONNEL SERVICE	CT12099	0581	401IB	TRAVEL 09/13-09/28/22
UNIVERSITY OF LOUISVILLE	482946	2,185.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	MARY HAMILTON 1778780 SUMMER 22 TUITION REIMB
UNIVERSITY OF LOUISVILLE	482947	2,384.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	WALTER BAKER 5512365 SUMMER 2022 TUITION REIMI
UNIVERSITY OF LOUISVILLE	482948	3,384.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	STARQUANA ARMSTRONG 5485389 TUITION REIMBURS
UNIVERSITY OF LOUISVILLE	482949	4,071.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	JACOB ELMORE 1592208 SUMMER 22 TUITION REIMB
UNIVERSITY OF LOUISVILLE	482950	4,071.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	REBECCA BRODA 5038885 SUMMER 22 TUITION REIMB
UNIVERSITY OF LOUISVILLE	482951	4,071.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	LEANNA KING 5268961 SUMMER 2022 TUITION REIMB
UNIVERSITY OF LOUISVILLE	482952	4,071.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	BENITO BIDART 1791270 SUMMER 22 TUITION REIMBU
UNIVERSITY OF LOUISVILLE	482953	4,071.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	TIMOTHY BARGER 1659053 SUMMER 2022 TUITION REI
UNIVERSITY OF LOUISVILLE	482954	4,071.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	KURNISHA CRAIG 1707859 SUMMER 22 TUITION REIME
UNIVERSITY OF THE CUMBERLANDS	482956	1,250.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	LORI IRVIN 003078353 SUMMER 2022 TUITION
KENTUCKY STATE TREASURER	482869	160,532.75	JCPS CENTRAL ADMINISTRATION	220	3200	168I	120I & 168I FY22 REFUND ESS & SAFE SCHOOLS
US DHHS PS PROGRAM SUPPORT CTR	482957	333.39	JCPS CENTRAL ADMINISTRATION	220	4300	6554J	VENDOR REFUND FOR FY14 PO RETURN FUNDS HEAD
AMY TOROK MENDEL	482890	2,030.00	KY COUNTRY DAY	9832027	0338	401GP	REGISTRATION KCD OCT 27-28 2022
LAUREN TUCKER PURCELL	482906	467.20	KY COUNTRY DAY	9832027	0580	401GP	OOC TRAVEL 11/16-11/20/22 BOSTON
MARY CHARLES COLLETT	482787	751.23	KY COUNTRY DAY	9832027	0580	401GP	OOC TRAVEL 11/01-11/01/22 SANTA FE

ORDERS OF THE TREASURER-VOUCHERS

11/14/2022 THROUGH 11/27/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
ODELL HENDERSON	1111866	547.57	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0580	900XS	OOC TRAVEL 09/12-09/15/22 GRAND RIVERS
DAVIS DAWN	1111818	74.28	LASSITER MIDDLE SCHOOL	1332104	0581	125J	TRAVEL 10/04-10/31/22
NORITA L HAYES	1111864	7.21	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 09/14-09/14/22
BUSIN CAROLYN	1111618	21.00	LUHR ELEMENTARY SCHOOL	1071077	0581	900XF	TRAVEL 09/08-09/28/22
ROBINSON JENNIFER A	1111981	470.31	MINOR DANIELS ACADEMY	2021077	0581	900XS	TRAVEL 08/12-09/26/22
KATRINA A MOORE	1111936	36.80	NEWCOMER ACADEMY	1862104	0581	125J	TRAVEL 10/15-10/27/22
PERKINS CHRISTOPHER	1111958	160.09	OPERATIONS SERVICES	OP11086	0581	900XS	TRAVEL 10/05-10/31/22
SATTERLY AMANDA	1111986	30.19	OPERATIONS SERVICES	OP11086	0581	900XS	TRAVEL 10/06-10/21/22
ADAMS BLAIRE	1111586	108.97	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 10/04-10/28/22
CHRISTINA M BOWLING	1111804	59.94	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 10/10-10/28/22
HOLLY N WALKER	1112034	137.08	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 09/01-10/27/22
NICOLE M MOONEY	1111935	122.23	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 10/04-10/31/22
DONALD ROBINSON	1111980	167.42	PROPERTY MGMT & MAINT	PM11194	0581	900XS	TRAVEL 08/01-08/24/22
AMY LOGSDON RISLEY	1111910	117.95	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 08/09-08/26/22
BROOKINS LATISHAWA	1111612	113.31	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 09/01-09/27/22
CARRIE L WILLIS	1112043	9.22	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 10/04-10/04/22
GARY C LANTZ	1111906	185.47	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 09/01-09/28/22
KAMOUSI VICKY	1111892	191.33	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 10/04-10/28/22
LACHAPPELLE SHANNON	1111902	239.38	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 10/04-10/31/22
PERRYMAN ANNE	1111960	144.40	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 10/04-10/31/22
WILSON JAMES ED JR	1112044	175.15	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 08/02-08/31/22
WORKS RACHEL	1111738	79.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SMORE ACCOUNT
GILFERT ALLEN	1111841	195.16	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 09/06-10/28/22
GILFERT MICHELLE L	1111842	423.95	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 09/01-10/31/22
HAVERSTICK HELEN VITIELLO	1111670	105.74	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 09/06-09/28/22
HODGES KRISTIN M	1111875	249.92	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 10/04-10/31/22
KIM GRACE	1111897	72.66	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 10/04-10/28/22
RUSSELL CHAD SCOTT	1111983	182.66	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 09/01-09/28/22
SEAN D MEREDITH	1111932	117.66	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 10/04-10/31/22
WILLARD BENJAMIN TAYLOR	1112008	24.51	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 09/01-10/28/22
AARRON V SPARROW	1111712	332.20	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 08/25-10/31/22
ANDERSON MATTHEW	1111592	292.69	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 07/01-10/31/22
BRAHIM NAOMI	1111611	210.84	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 10/04-10/31/22
CRYSTAL C CARTER	1111626	174.66	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 09/01-09/28/22
ERIKA L DAY	1111644	107.07	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 10/05-10/31/22
GAMBLE STACIE M	1111837	139.88	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 10/04-10/28/22
HENSEL SAUNDRA L	1111867	58.83	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 10/03-10/19/22
HIGH LAUREN J	1111871	124.63	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 10/04-10/26/22
LISA M MCNEAR	1111930	130.97	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 09/01-09/26/22
MADELINE C HEUKE	1111869	150.10	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 10/04-10/20/22

ORDERS OF THE TREASURER-VOUCHERS

11/14/2022 THROUGH 11/27/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
MICHELLE E RANDOLPH	1111969	205.37	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 10/04-10/28/22
NABER SHANNON	1111944	176.61	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 10/04-10/26/22
PETA L KIMBER	1111898	281.03	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 10/04-10/31/22
PORTIA H JENNINGS	1111884	197.77	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 10/05-10/28/22
RICKY L HOWELL	1111879	116.39	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 10/05-10/20/22
SAMANTHA M RICHARDSON	1111975	254.96	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 10/04-10/31/22
SCHLONDA D GATES	1111838	164.77	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 10/04-10/25/22
STACIE H MCCUNE	1111929	144.97	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 08/16-10/28/22
TERESA M GRAY	1111847	177.56	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 10/04-10/31/22
ANGEL C MOUSER	1111940	7.62	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/13-09/28/22
BARBARA J KELLY	1111896	14.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/21-09/26/22
SMITH SHAWNALEE	1111998	656.37	SCHOOL NUTRITION SERV	SN15101	0580	205XA	OOC TRAVEL 11/01-11/04/22 NEWORLEANS
STEPHANIE C SACK	1111984	99.17	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/01-09/21/22
KENTUCKY STATE TREASURER	482868	463.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	PHYSICAL, PSYCHOLOGICAL, POLYGRAPH, DRUG TES
BIVENS CARLA	1111606	109.82	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	TRAVEL 07/15-09/28/22
PIKE DANIEL P	1111962	11.87	ST JOSEPH CHILDREN'S HOME	9151077	0581	103X	TRAVEL 10/05-10/27/22
GATONYA G BAKER	1111600	25.61	STATE AGENCY ADMINISTRATION	9331198	0581	103X	TRAVEL 10/17-10/24/22
MOSS HEATHER M	1111939	255.62	STATE AGENCY ADMINISTRATION	9331198	0581	103X	OOC TRAVEL 10/18-10/19/22 OWENSBORO
NATHAN LESLIE	1111908	65.90	STATE AGENCY ADMINISTRATION	9331198	0581	103X	TRAVEL 10/20-10/31/22
TENESHA MARSHALL	1111925	133.72	STATE AGENCY ADMINISTRATION	9331198	0581	103X	TRAVEL 10/05-10/31/22
MELISSA L SHEARON	1111992	149.00	STOPHER ELEMENTARY	2111077	0650	900XF	SMORE SOFTWARE REIMBURSE
GEORGE RONDA E	1111840	37.32	TEACH & LEARN INNOVATION	CM11284	0581	900XS	TRAVEL 09/21-09/24/22
REBECCA E PAYTON	1111957	400.00	TEACH & LEARN INNOVATION	CM12287	0338	401J	REGISTRATION ACTFL NOV 17-20, 2022
ROBIN M RATLIFF	1111970	124.52	TEACH & LEARN INNOVATION	CM11286	0581	900XS	TRAVEL 10/03-10/31/22
ALVEY AMANDA	1111591	71.88	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 10/04-10/26/22
BRITTANY A JOHNSTON	1111889	83.74	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 10/05-10/31/22
DAWN M BARBER	1111601	160.21	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 09/01-09/28/22
FORD DEANNA	1111833	95.45	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 10/04-10/31/22
KELLY A HAGAN	1111856	62.50	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 10/06-10/19/22
MAGGIE N MADRICK	1111921	96.67	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 10/03-10/27/22
MATTHEW D KAUFMANN	1111895	114.04	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 10/05-10/31/22
SPALDING UNIVERSITY	1111999	64,449.11	TEACHING & LEARNING	CA12052	0349	022IS	ATTN KRISTEN HARRIS SEPT SPALDING 022IS
BURNETT VENITA	1111616	119.45	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 09/01-09/28/22
CARRICO TIMOTHY PATRICK	1111625	63.81	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 09/14-09/27/22
DON E BACON	1111599	91.49	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 09/01-09/28/22
HOCKENBURY RUSSELL	1111874	167.17	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 09/01-09/28/22
JACK B BOSLEY	1111609	122.65	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 09/01-09/28/22
KERMIT E BELCHER	1111604	53.53	TECHNOLOGY DIVISION	TD11100	0581	900XS	TRAVEL 10/24-10/24/22
SHORY MICHELLE	1111993	121.90	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 09/06-09/28/22
STEVEN A DURM	1111653	115.51	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 09/06-09/28/22
CHARMAINE WARD	1111731	103.69	TITLE I,II,IV, & PRG SUPPORT	TI11202	0581	900XS	TRAVEL 06/13-07/15/22

ORDERS OF THE TREASURER-VOUCHERS

11/14/2022 THROUGH 11/27/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
KIM MORALES	1111937	988.37	TRANSITION READINESS	ST12053	0580	401G	OOC TRAVEL 08/31-09/02/22 OMAHA
KENTUCKY DEPARTMENT OF EDUCATION	482862	300.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348I	REFUND PERKINS 348I
LOUISVILLE GAS AND ELECTRIC	1111914	250.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125J	MELODYE POSEY 350011018446
LOUISVILLE GAS AND ELECTRIC	1111916	250.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125J	JOSHLYN WILSON 300030794030
THOMAS ANDREW L	1112011	98.70	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	TRAVEL 09/26-10/25/22
CLARK NICOLE	1111812	51.31	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0581	125J	TRAVEL 08/09-08/31/22
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		**376,333.11**					

ORDERS OF THE TREASURER-VOUCHERS

11/14/2022 THROUGH 11/27/2022

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

FUND EXPENSE RECAP

1	GENERAL FUND	135,072.31
2	SPECIAL REVENUE	240,483.22
51	FOOD SERVICE FUND	777.58
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		376,333.11

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
TW1	ACAD SCH DIV (ELEM ZONE 2)	99.82
ON1	ACAD SCH DIV (ELEM ZONE1)	327.85
SX1	ACAD SCH DIV (HIGH SCHOOLS)	266.05
SP1	ACADEMIC SUPPORT SERVICES	1,274.49
AI1	ACCELERATED IMPROVEMENT (AIS)	1,181.28
AC1	ACCOUNTING SERVICES	94.82
AE1	ADULT EDUCATION	276.41
987	ARCHDIOCESE OFFIC	870.68
220	BELLEWOOD	40.81
243	BYCK ELEMENTARY SCHOOL	250.00
935	CAREER & TECH ED SYSTEM WIDE	342.30
179	CENTRAL HIGH SCHOOL	224.00
CC1	COMMUNICATION/COMMUNITY RELA	190.52
000	DISTRICT WIDE	77,970.95
950	DISTRICTWIDE EXPENSE	1,350.00
DV1	DIVERSITY EQUITY POVERTY DIV	307.50
100	DOSS HIGH SCHOOL	200.00
EA1	EARLY CHILDHOOD	2,268.54
LE1	ESL	603.13
EC1	EXCEPTIONAL CHILD EDUCATION	9,682.14
GC1	GENERAL COUNSEL	328.60
GL1	GREATER LOU ED COOP	1,013.96
013	GREATHOUSE/SHRYOCK ELEMENTARY	213.97
115	GUTERMUTH ELEMENTARY SCHOOL	45.76
048	HAWTHORNE ELEMENTARY SCHOOL	200.00
CT1	HR PERSONNEL SERVICE	33,997.96
001	JCPS CENTRAL ADMINISTRATION	160,866.14
983	KY COUNTRY DAY	3,248.43
ER1	LABOR MGT & EMPLOYEE RELATIONS	547.57
133	LASSITER MIDDLE SCHOOL	74.28
LI1	LIBRARY MEDIA SERVICES	7.21
107	LUHR ELEMENTARY SCHOOL	21.00
202	MINOR DANIELS ACADEMY	470.31
186	NEWCOMER ACADEMY	36.80
OP1	OPERATIONS SERVICES	190.28
HP1	PHYSICAL DEV & HEALTH SERV	428.22
PM1	PROPERTY MGMT & MAINT	167.42
PP1	PUPIL PERSONNEL	1,176.21
016	ROBERTA TULLY ELEMENTARY	79.00

ORDERS OF THE TREASURER-VOUCHERS

11/14/2022 THROUGH 11/27/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
945	SCHOOL COSTS PAID CENTRALLY	1,372.26
FI1	SCHOOL CULTURE & CLIMATE	3,441.30
SN1	SCHOOL NUTRITION SERV	777.58
SI1	SECURITY AND INVESTIGATIONS	463.00
590	SHAWNEE HIGH SCHOOL	109.82
915	ST JOSEPH CHILDREN'S HOME	11.87
933	STATE AGENCY ADMINISTRATION	480.85
211	STOPHER ELEMENTARY	149.00
CM1	TEACH & LEARN INNOVATION	561.84
CA1	TEACHING & LEARNING	65,133.60
TD1	TECHNOLOGY DIVISION	855.51
TI1	TITLE I,II,IV, & PRG SUPPORT	103.69
ST1	TRANSITION READINESS	988.37
033	VALLEY TRADITIONAL HIGH SCHOOL	300.00
051	WAGGENER TRADITIONAL HIGH SCHL	598.70
374	WHITNEY YOUNG ELEMENTARY SCHL	51.31
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		376,333.11