ORDERS OF THE TREASURER-VOUCHERS

11/28/2022 THROUGH 1/1/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARTSTERN PAIGE	1112810	96.83	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	TRAVEL 11/01-11/28/22
TERRY MICHAEL D	1112937	106.48	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	TRAVEL 10/04-10/27/22
TERRY MICHAEL D	1113644	181.78	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	DECEMBER PRINCIPALS MEETING
DAUENHAUER LINDA M	1112451	155.75	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	TRAVEL 10/05-10/27/22
DAUENHAUER LINDA M	1113100	217.41	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	TRAVEL 11/01-11/22/22
LEFFERT JOSEPH A	1112528	145.07	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	TRAVEL 10/05-10/28/22
LEFFERT JOSEPH A	1113189	164.21	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	TRAVEL 11/01-11/30/22
PARKER FREDERICK	1112575	173.21	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	TRAVEL 10/05-10/31/22
PARKER FREDERICK	1113592	173.84	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	TRAVEL 11/01-11/30/22
BUSH DESIREE	1113075	275.99	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	TRAVEL 11/01-11/30/22
JOSHUA N BALLINGER	1112113	162.46	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	TRAVEL 10/04-10/31/22
JOSHUA N BALLINGER	1113056	139.07	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	TRAVEL 11/01-11/30/22
MARKS JOHN LAMESA	1113204	298.24	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	TRAVEL 11/01-11/30/22
MARKS JOHN LAMESA	1113568	248.35	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	ZONE 1 PRINCIPALS LUNCH
HEATHER A BENFIELD	1112411	330.33	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 08/02-10/28/22
JOSEPH R ELLISON III	1113118	160.45	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 11/01-11/29/22
JOSEPH R ELLISON III	1113496	395.36	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0580	900XS	OOC TRAVEL 07/24-07/28/22 HOLLYWOOD
KIM MORALES	1112558	376.23	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 08/03-10/28/22
MARY ELIZABETH SMITH	1112923	92.76	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 11/01-11/29/22
ROBERT S FULK	1112474	851.67	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	TRAVEL 08/01-10/31/22
ROBERT J MOORE	1112556	332.49	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	TRAVEL 09/01-10/27/22
AMINA LUGAZO	1112206	128.24	ACADEMIC SUPPORT SERVICES	SP12219	0580	070JA	OOC TRAVEL 10/26-10/27/22 RICHMOND
ANAIYA M MILLER	1112216	18.00	ACADEMIC SUPPORT SERVICES	SP12219	0580	070JA	TRAVEL 10/26-10/27/22 RICHMOND
AUBREY R WILLIAMS	1112972	102.57	ACADEMIC SUPPORT SERVICES	SP12219	0581	096JC	TRAVEL 11/01-11/30/22
AVERETTE ALICIA	1112112	132.09	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	TRAVEL 10/04-10/31/22
AVERETTE ALICIA	1113054	86.60	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	TRAVEL 11/01-11/30/22
CROWE CYNTHIA	1113097	274.97	ACADEMIC SUPPORT SERVICES	SP12219	0581	096JC	TRAVEL 11/01-11/30/22
GOFFNER GWENDOLYN	1113133	188.42	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	TRAVEL 11/02-11/30/22
LANGLEY BENJAMIN D	1112842	144.16	ACADEMIC SUPPORT SERVICES	SP12219	0581	096JC	TRAVEL 11/01-11/22/22
MARSHALL RONALD JR	1112856	12.72	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	TRAVEL 11/02-11/02/22
SHELLIE A BRYAN	1112748	55.93	ACADEMIC SUPPORT SERVICES	SP12219	0581	070JA	TRAVEL 11/03-11/22/22
SIRCY MICHELLE	1112615	99.89	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	TRAVEL 10/03-10/28/22
WILLIAM ROBERT TUBBS	1112280	131.42	ACADEMIC SUPPORT SERVICES	SP12219	0580	070JA	OOC TRAVEL 10/26-10/27/22 RICHMOND
AMY M TORRES	1113292	149.17	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 11/02-11/30/22
DEAN S SMITH	1113272	104.46	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 11/01-11/30/22
JIMMY L WILLIAMSON	1113310	68.61	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 11/01-11/29/22
MCDOWELL JANICE P	1112212	76.07	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 09/01-09/28/22
MCDOWELL JANICE P	1113210	60.98	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 11/02-11/21/22
MEYER NATHAN R	1112549	148.35	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 10/04-10/31/22
MEYER NATHAN R	1113214	286.73	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 11/01-11/30/22
ROSHANDA M JOHNSON	1113171	319.37	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 11/01-11/30/22

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
JACLYN F ROSS	1113263	42.40	ACCOUNTING SERVICES	AC11082	0581	900XS	TRAVEL 12/05-12/12/22
DOSSETT DENA	1113110	92.18	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	TRAVEL 10/04-11/29/22
FISHER CHENG Z	1112157	1,744.08	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	OOC TRAVEL 10/18-10/23/22 ORLANDO
HARTSTERN PAIGE	1113518	254.24	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	OOC TRAVEL 11/29-11/30/22 HILLIARD
KOURTNEY A CARPENTER	1112132	1,753.49	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	OOC TRAVEL 10/18-10/23/2 ORLANDO
LUCAS W ELLIOTT	1112154	1,804.08	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	OOC TRAVEL 10/18-10/23/22 ORLANDO
STEPHEN M LEACH	1112527	21.00	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	TRAVEL 11/03-11/04/22
YOUNG ALAN W	1112304	962.62	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	OOC TRAVEL 09/26-09/29/22 HOUSTON HOTEL
AIMEE JANNETTE MILLS	483849	200.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	JCPS HS POWDER PUFF - SECURITY OFFICER
AIMEE JANNETTE MILLS	484070	200.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	JCPS HS POWDERPUFF SECURITY OFFCER
BROOKS APRIL	1112126	94.44	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	OOC TRAVEL 10/26-10/26/22 LEXINGTON
BROOKS APRIL	1112422	42.62	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	TRAVEL 10/04-10/31/22
RHONDA RATTLER	483136	600.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	JCPS MS FB SECURITY OFFICER
ANGELA F GILPIN	1112798	79.90	ADMINISTRATION	AD11075	0810	900XS	NOTARY REIMBURSE
ANA L LAM	1113548	60.73	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 11/01-11/29/22
CHERYL RHODES	1113612	32.06	ADULT EDUCATION	AE12067	0581	187J	
COSTELLO VICTORIA	1113478	15.90	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 11/02-11/30/22
MILIRA S TILLMAN	1113648	41.91	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 11/01-11/30/22
AMANDA MORRISON	1112221	179.97	ALEX R KENNEDY ELEMENTARY	1751053	0580	900XF	AIRLINE TICKET
RYAN T REMBOLD	1113254	135.56	ALFRED BINET SCHOOL	1831118	0580	ECEXN	OOC TRAVEL 09/14-09/16/22 LEXINGTON
AIDA ARACELI MERCADO ALVAREZ	483449	268.55	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 09/18-09/20/22 NOTRE DAME
CAITLIN VALDEZ	483683	65.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION FOCUS FORWARD CONF
CRISTIN LINEBACH	483564	545.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION FUNCTION CONFERENCE NOV 2022
ESTILL L FRODGE	483054	99.00	ARCHDIOCESE OFFIC	9872027	0338	552GP	REGISTRATION BASE CAMP 2022 CONF NOV 4, 2022 LE
GINA WILKIE	483695	1,125.00	ARCHDIOCESE OFFIC	9872027	0338	552GP	REGISTRATION FLIBS NOV 13-16
GINA WILKIE	483921	1,135.27	ARCHDIOCESE OFFIC	9872027	0580	552GP	OOC TRAVEL 11/13-11/16/22 TAMPA
HEATHER HUNT	483533	314.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION NCTE
JENNIFER L COX	483487	535.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION ENGAGING TEACHERS AUG16-17,22
KOESTEL KIMBERLY	484045	727.45	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 11/30-12/03/22 BALTIMORE
LISA B MATTMILLER	483577	1,725.71	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 11/15-11/20/22 CALIFORNIA
MARIA M CARRICO	1112754	120.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION 2022 FOCUS FORWARD CONFERENCE
SHANNON SWEENEY ALEXANDER	483719	1,477.96	ARCHDIOCESE OFFIC	9872027	0580	552GP	OOC TRAVEL 11/13-11/16/22 TAMPA
VANEGAS MARY MOREHOUS	484145	338.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION NCTM CONFERENCE
MEDLEY AMY	1112214	650.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	HOUSTON CONFERENCE
STEPHANY M BELCHER	1112118	2,085.24	ATHERTON HIGH SCHOOL	0181053	0580	900XF	OOC TRAVEL 09/21-09/25/22 HOUSTON
PARKS ARIVIA	1112576	196.96	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	OOC TRAVEL 10/25-10/26/22 FRANKFORT
BLUE LICK ELEMENTARY SCHOOL	1112416	350.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	733X	AUDUBON BASKETBALL LEAGUE FEE
HALEY K GRAY	1113138	1,400.80	BALLARD HIGH SCHOOL	1051077	0580	900XF	OOC TRAVEL 07/17-07/21/22 CHICAGO
SHERVITA WEST JORDAN	1112291	1,534.79	BRANDEIS ELEMENTARY SCHOOL	2601053	0580	900XF	OOC TRAVEL 10/20-10/23/22 COLUMBIA
JARROD L TAYLOR	1112934	191.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0580	310G	OOC TRAVEL 07/24-07/27/22 HOLLYWOOD

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
MOSS TOMMY E JR	1112876	79.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0810	900XS	NOTARY PUBLIC DUES
WHITE TREVOR A	1112968	91.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0580	310G	OOC TRAVEL 07/24-07/27/22 SOUTH FLORIDA
KIMBERLY MATA	1112857	51.66	BROOKLAWN	2211077	0581	103X	TRAVEL 11/02-11/29/22
STEVENSON LISA	1112265	79.90	BROWN SCHOOL	1651077	0810	900XS	NOTARY FEES
ABERLI THOMAS A	1112102	1,100.92	BUDGET	FP11513	0580	900XS	OOC TRAVEL 10/24-10/26/22 CLEAVLAND
MONROE MARCUS D	1112218	245.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0559	900XF	PRINTING
LOUISVILLE GAS AND ELECTRIC	1112848	250.00	BYCK ELEMENTARY SCHOOL	2432104	0680	125J	SHACOYIA ELERY 350009744599
LOUISVILLE WATER COMPANY	1113562	187.43	BYCK ELEMENTARY SCHOOL	2432104	0680	125J	ELEXIS BROWN 1384151179
RESIDENCE INN BY MARRIOTT	483140	887.36	BYCK ELEMENTARY SCHOOL	2432170	0580	310I	LETISHA BROADUS HOTEL STAY 93016087
BEAU D JOHNSTON	1112186	148.26	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	OOC TRAVEL 10/27-10/27/22 INDIANAPOLIS
BEAU D JOHNSTON	1112827	69.47	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 11/01-11/30/22
ELIZABETH V ADAMS	1112721	77.63	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 11/04-11/29/22
JAMES A MOORE	1112554	171.54	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 10/04-10/31/22
JAMES A MOORE	1112870	77.80	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 11/01-11/18/22
JAMES R WYATT	1112301	274.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	REIMBURSE TEST FEES FOR ASE SOUTHERN HS
JENNIFER Y ROMINE	1112603	23.85	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 10/06-10/06/22
NICHELLE R FREER	1112162	219.76	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 09/02-10/28/22
SIMON JOSEPH	1112919	57.09	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 11/03-11/29/22
SMITH KAREN RUBLE	1112922	57.77	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 11/01-11/30/22
LINK STEPHANIE	1112199	102.15	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125J	TRAVEL 10/04-10/31/22
MICHAEL L WHITFILL	1112293	45.00	CENTRAL HIGH SCHOOL	1791077	0581	900XF	TRAVEL 10/17-10/19/22
KRISTINA A GERENA	1112165	79.90	CHENOWETH ELEMENTARY SCHOOL	0461053	0810	900XF	NOTARY REIMBURSE
APRIL L CARLSON	1112130	272.99	CHURCHILL PARK REHABILITATION	9172826	0679	714X2	LIFESKILL LESSONS REIMBURSEMENT
MARIAH P GROTON	1113511	175.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	CONFERENCE
SHANEE L LASSITER	1112198	27.34	CRUMS LANE ELEMENTARY SCHOOL	0922104	0581	125J	TRAVEL 10/05-10/27/22
ACADEMY @ SHAWNEE HIGH SCHOOL	1113364	163.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ANDREWS AND COX PC	482976	418.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
ANDREWS AND COX PC	483400	340.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
ANDREWS AND COX PC	483926	353.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
ATHERTON HIGH SCHOOL	1112346	305.39	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1113365	119.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1112347	74.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1113366	332.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1113367	161.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1112348	89.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLACK JOSEPH M JR	482975	2,124.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
BLACK JOSEPH M JR	483399	2,124.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
BLACK JOSEPH M JR	483925	2,107.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
BLAKE ELEMENTARY SCHOOL	1113368	36.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1113369	104.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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BRECKINRIDGE FRANKLIN ELEMENTARY	1113370	107.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1112349	60.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1113371	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1113372	412.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1112350	319.64	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1113373	91.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1112351	70.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1113374	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1112352	98.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASH EXPRESS LLC	482977	339.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
CASH EXPRESS LLC	483401	293.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
CENTRAL HIGH SCHOOL	1113375	196.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	482978	1,462.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
CHAPTER 13 TRUSTEE - EDKY	483402	1,462.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
CHAPTER 13 TRUSTEE - EDKY	483927	1,462.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
CHENOWETH ELEM SCHOOL	1113376	142.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHILD SUPPORT ENFORCEMENT GEORGI/	482979	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
CHILD SUPPORT ENFORCEMENT GEORGI/	483403	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
CHILD SUPPORT ENFORCEMENT GEORGI/	483928	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
CITY OF JEFFERSONTOWN	483929	64,198.71	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant R1223
CITY OF SHIVELY	483930	151,698.09	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant R1223
CITY OF ST MATTHEWS	483931	21,478.17	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant R1223
CITY OF WEST BUECHEL	483932	14,646.86	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant R1223
CLARK SUPERIOR COURT	482980	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
CLARK SUPERIOR COURT	483404	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
CLARK SUPERIOR COURT	483933	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
COCHRAN ELEMENTARY SCHOOL	1112353	59.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1112354	42.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1113377	40.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1113378	72.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1113379	82.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1113380	72.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1113381	55.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	483490	58.63	DISTRICT WIDE	10	7421R		PEPSI MONEY
CRUSADE FOR CHILDREN	483998	333.64	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DEATRICK & SPIES PSC	482982	2,853.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
DEATRICK & SPIES PSC	483406	2,176.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
DEATRICK & SPIES PSC	483935	2,017.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
DIVISION OF CHILD SUPPORT	482983	20,113.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
DIVISION OF CHILD SUPPORT	483407	19,827.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
DIVISION OF CHILD SUPPORT	483936	20,383.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
DIXIE ELEM SCHOOL	1113382	57.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DOSS HIGH SCHOOL	1113383	333.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1112355	104.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1113384	78.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUVALLE EDUCATION CENTER	1113385	114.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1113386	191.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EISENHOWER ELEM SCHOOL	1113387	24.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ESATE OF PATRICIA ANDERSON	484008	194.92	DISTRICT WIDE	10	6102		REISSUE DECEASED EMPLOYEE LAST PAYCHECK TO E
FAIRDALE ELEMENTARY SCHOOL	1113388	71.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1113389	838.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1113390	94.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1112356	7.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1113391	294.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK ELEMENTARY SCHOOL	1112357	27.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK ELEMENTARY SCHOOL	1113392	124.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1113393	62.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIELD ELEMENTARY SCHOOL	1112358	79.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIFTH THIRD BANK	1112344	1,537,414.04	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PYMT - OCT 2022
FIFTH THIRD BANK	1112345	1,803,985.96	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PYMT - NOV 2022
FOSTER ELEMENTARY SCHOOL	1112359	123.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1112360	130.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	482984	1,318.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
GLENNON LAW FIRM LLC	483263	1,520.48	DISTRICT WIDE	10	7461G		REWRITE OUTSTANDING CHECK#481152
GLENNON LAW FIRM LLC	483408	667.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
GLENNON LAW FIRM LLC	483937	548.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
GREATHOUSE SHRYOCK TRAD ELEM SCH	1113394	62.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1113395	44.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HARTSTERN ELEM SCHOOL	1113396	93.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1112361	67.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1113397	217.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1113398	133.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1113399	73.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ILLINOIS STATE DISBURSEMENT UNIT	482985	288.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
ILLINOIS STATE DISBURSEMENT UNIT	483409	288.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
ILLINOIS STATE DISBURSEMENT UNIT	483938	288.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
INSTANT AUTO CREDIT INC	482986	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
INSTANT AUTO CREDIT INC	483410	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
INSTANT AUTO CREDIT INC	483939	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
INTERNAL REVENUE SERVICE	482987	429.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
INTERNAL REVENUE SERVICE	483411	69.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
INTERNAL REVENUE SERVICE	483940	273.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
IROQUOIS HIGH SCHOOL	1112362	117.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
IROQUOIS HIGH SCHOOL	1113400	116.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J BART MCMAHON	1112100	319.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
J BART MCMAHON	1112718	231.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
J BART MCMAHON	1113437	228.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
JACOB ELEMENTARY SCHOOL	1112363	411.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1113401	281.39	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E VONSICK ATTORNEY	482988	312.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a

ORDERS OF THE TREASURER-VOUCHERS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
JAMES E VONSICK ATTORNEY	483412	226.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
JAMES E VONSICK ATTORNEY	483941	225.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
JAVITCH BLOCK LLC	482989	487.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
JAVITCH BLOCK LLC	483413	410.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
JAVITCH BLOCK LLC	483942	443.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
JCPS ADULT EDUCATION	483539	186.75	DISTRICT WIDE	10	7421R		PEPSI MONEY
JEFFERSON COUNTY HIGH SCHOOL	1112365	152.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY SHERIFFS OFFICE	1112823	77.11	DISTRICT WIDE	0003611	0710	FAC5	PROPERTY TAXES 3412 PFIANZ AVE
JEFFERSON COUNTY TRAD MID SCHOOL	1112364	64.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1113402	86.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1112366	228.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1113403	344.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON TRAD MIDDLE SCHOOL	1113404	253.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1112367	67.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JONES AND LEMME LAW OFFICES LLC	482991	2,101.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
JONES AND LEMME LAW OFFICES LLC	483415	2,160.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
JONES AND LEMME LAW OFFICES LLC	483944	2,313.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
KAMMERER MIDDLE SCHOOL	1112368	77.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	482992	202.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
KEENEY MICHAEL	483945	112.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
KENNEDY MONTESSORI ELEMENTARY	1112369	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1112370	81.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KING ELEMENTARY SCHOOL	1112371	111.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1113405	68.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	482993	1,955.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
KY REVENUE CABINET	483416	1,526.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
KY REVENUE CABINET	483946	1,450.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
KY STATE TREASURER	483301	121.71	DISTRICT WIDE	10	7421K		KENDRICK WATKINS RETRO CORR FY 2022
KY STATE TREASURER	483302	1,518.17	DISTRICT WIDE	10	7421K		ELSY FORERO SANCHEZ RETRO STEP COR 2020, 2021&
KY STATE TREASURER	483303	3,686.62	DISTRICT WIDE	10	7421K		PAUL VALE RETRO RANK CORRECTION 2019, 2021 &20
KY STATE TREASURER	484048	488.75	DISTRICT WIDE	10	7421K		LIDICE MORALES-ALBERTERIS SERVICE CREDIT ERRC
LASSITER MIDDLE SCHOOL	1113406	138.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1112372	53.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAW OFFICE OF BRIAN S KATZ	482994	389.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
LAW OFFICE OF BRIAN S KATZ	483417	314.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
LAW OFFICE OF BRIAN S KATZ	483947	305.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
LAWRENCE WILLIAM W	482995	24,071.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
LAWRENCE WILLIAM W	483418	23,474.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
LAWRENCE WILLIAM W	483948	24,572.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
LEVY AND ASSOCIATES LLC	482996	376.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
LEVY AND ASSOCIATES LLC	483419	274.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
LEVY AND ASSOCIATES LLC	483949	270.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
LIBERTY HIGH SCHOOL	1112373	257.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1112374	107.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1113407	92.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
LLOYD & MCDANIEL PLC	482997	2,957.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
LLOYD & MCDANIEL PLC	483420	2,308.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
LLOYD & MCDANIEL PLC	483950	3,059.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
LOUISVILLE/JEFF CO METRO REVENUE C(	482998	254.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
LOUISVILLE/JEFF CO METRO REVENUE C(	483421	402.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
LOUISVILLE/JEFF CO METRO REVENUE C(	483951	409.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
LOWE ELEMENTARY SCHOOL	1113408	146.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1112375	91.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1113409	75.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARYLAND CHILD SUPPORT	482999	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
MAUPIN ELEMENTARY SCHOOL	1112376	114.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEDORA ELEMENTARY SCHOOL	1112377	40.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEYZEEK MIDDLE SCHOOL	1113410	133.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MIDLAND CREDIT MGMT INC	483000	9.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
MOORE TRADITIONAL SCHOOL	1113411	85.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NC CHILD SUPPORT CENTRALIZED COLLI	483001	320.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
NC CHILD SUPPORT CENTRALIZED COLLI	483422	320.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
NC CHILD SUPPORT CENTRALIZED COLLI	483952	320.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
NOE MIDDLE SCHOOL	1113412	147.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHO(	1112378	82.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1113413	76.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	483002	610.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
OHIO CHILD SUPPORT	483423	610.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
OHIO CHILD SUPPORT	483953	610.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
OKOLONA ELEM SCHOOL	1112379	88.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PLEASURE RIDGE PARK HIGH MCA	1113414	558.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1112380	58.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1113415	61.28	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1112381	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1113416	109.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1113417	85.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1113418	119.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SEMPLE ELEMENTARY SCHOOL	1113419	16.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1113420	224.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1113421	101.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	482974	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
SHANA ARMOUR	483398	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
SHANA ARMOUR	483924	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
SLOVIN & ASSOCIATES CO LPA	483003	397.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
SLOVIN & ASSOCIATES CO LPA	483424	305.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
SLOVIN & ASSOCIATES CO LPA	483954	449.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
SMYRNA ELEM SCHOOL	1112382	88.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SMYRNA ELEM SCHOOL	1113422	85.22	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1112383	687.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1113423	317.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
ST MATTHEWS ELEM SCHOOL	1113424	45.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	483004	2,050.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
STATE CENTRAL COLLECTION	483425	2,050.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
STATE CENTRAL COLLECTION	483955	2,050.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
STATE OF FLORIDA DISBURSEMENT UNIT	483005	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
STATE OF FLORIDA DISBURSEMENT UNIT	483426	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
STATE OF FLORIDA DISBURSEMENT UNIT	483956	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
STENGER & STENGER PC	483006	690.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
STENGER & STENGER PC	483427	1,544.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
STENGER & STENGER PC	483957	1,939.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
STEPHEN A SCHWAGER PLLC	483428	10.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
STEPHEN S JOHNSON	482990	264.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
STEPHEN S JOHNSON	483414	178.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
STEPHEN S JOHNSON	483943	155.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
STONESTREET ELEMENTARY SCHOOL	1113425	25.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1112384	112.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1112385	87.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1113426	83.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TENNESSEE CHILD SUPPORT	483007	94.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
TENNESSEE CHILD SUPPORT	483429	94.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
TENNESSEE CHILD SUPPORT	483958	94.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
TEXAS CHILD SUPPORT	483008	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
TEXAS CHILD SUPPORT	483430	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
TEXAS CHILD SUPPORT	483959	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
THOMAS JEFFERSON MID SCHOOL	1112386	195.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
THOMAS M DENBOW LAW OFFICE	483009	313.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
THOMAS M DENBOW LAW OFFICE	483165	181.35	DISTRICT WIDE	10	7461G		REWRITE OUTSTANDING CHECK 475766
THOMAS M DENBOW LAW OFFICE	483431	225.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
THOMAS M DENBOW LAW OFFICE	483960	225.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
TREASURER JCPS	483010	405.10	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant R1125a
TREASURER JCPS	483432	405.10	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant R1209
TREASURER JCPS	483961	405.10	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant R1223
TRUNNELL ELEM SCHOOL	1112387	148.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1112388	51.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1113427	37.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VALLEY HIGH SCHOOL	1112389	582.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VALLEY HIGH SCHOOL	1113428	334.48	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1113429	190.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1113430	88.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WEBER AND OLCESE PLC	483011	172.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
WEBER AND OLCESE PLC	483433	149.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
WESTERN HIGH SCHOOL	1113431	530.64	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1113432	173.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1112390	78.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1113433	30.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

ORDERS OF THE TREASURER-VOUCHERS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
WILLIAM J CLARKE ATTY AT LAW	482981	822.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1125a
WILLIAM J CLARKE ATTY AT LAW	483405	538.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1209
WILLIAM J CLARKE ATTY AT LAW	483934	443.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1223
WILT ELEM SCHOOL	1113434	112.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1113435	97.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1112391	201.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1113436	208.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF WEST BUECHEL	483229	416.66	DISTRICTWIDE EXPENSE	9501082	0344		PENALTY FOR OCCUPATIONAL TAX RETURN 2022 3RD
KY STATE TREASURER	483301	3.25	DISTRICTWIDE EXPENSE	9501245	0231	021X	KENDRICK WATKINS RETRO CORR FY 2022
KY STATE TREASURER	483302	151.17	DISTRICTWIDE EXPENSE	9501245	0231	021X	ELSY FORERO SANCHEZ RETRO STEP COR 2020, 2021&
KY STATE TREASURER	483303	551.15	DISTRICTWIDE EXPENSE	9501245	0231	021X	PAUL VALE RETRO RANK CORRECTION 2019, 2021 &20
KY STATE TREASURER	484048	1,529.53	DISTRICTWIDE EXPENSE	9501245	0231	021X	LIDICE MORALES-ALBERTERIS SERVICE CREDIT ERRO
TRUIST BANK	483382	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEE FOR 2021B 11/01/22-10/31/23
TRUIST BANK	483383	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEE FOR 2018-BF 11/01/22-10/31/23
TRUIST BANK	483904	750.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEES 2012C 11/01/22-10/31/23
TRUIST BANK	484130	750.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEES 2012D 11/01/22-10/31/23
AVERETTE BUSH AMANDA	1112735	260.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	OOC TRAVEL 10/28-11/01/22 SAN DIEGO
DAVID TORRES ROMERO	1112942	176.98	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	OOC TRAVEL 10/28-11/02/22 SANDIEGO
GREGORY L VANN	1112282	177.24	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	TRAVEL 08/03-10/27/22
LAKHWANI MONICA	1112523	1,583.30	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	OOC TRAVEL 10/06-10/09/22 MARYLAND
PAGUADA ELVIRA	1112888	101.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	OOC TRAVEL 10/29-11/01/22 SAN DIEGO
STENTON SHAWNA	1112264	108.01	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	TRAVEL 10/04-10/21/22
COSBY CARLA	1113477	5,305.39	DIXIE ELEMENTARY SCHOOL	0822104	0679	070J	HOLIDAY ASSISTANCE REIMBURSE
MARCUS A HOWARD	1113524	64.13	DIXIE ELEMENTARY SCHOOL	0822104	0581	125J	TRAVEL 11/03-11/22/22
VALLEY HIGH SCHOOL	1112950	750.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125J	ALL GIRL BASKETBALL DIXIE ELEM
SCOTT D BELDON	1113449	78.13	DOSS HIGH SCHOOL	1002170	0580	320IC	OOC TRAVEL 09/26-09/27/ LEXINGTON
BUTLER TRAD HIGH SCHOOL	1112128	125.00	DUBOIS ACADEMY	1912828	0679	744X0	ATHLETICS BASKETBALL
CAMERON LEE JOHNSON	483072	300.00	DUBOIS ACADEMY	1912826	0679	738X	DJ STUDENT FESTIVAL
AMANDA R AUBREY	1113053	36.78	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/17-11/29/22
BELLA N ITEKA	1113163	184.44	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/01-11/30/22
BENZOUINE FADILA	1113064	152.21	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/01-11/29/22
BLANCA G REYES	1113256	103.67	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/01-11/30/22
BLOUNT LATONYA D	1112740	188.42	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/07-10/31/22
BORDERS LYNN R	1113068	84.38	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 10/04-10/28/22
BROOKE WILSON	1112298	113.05	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/05-10/27/22
BROOKE WILSON	1113672	12.55	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/03-11/22/22
CINTIA VAUGHN	1112284	146.06	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/05-10/26/22
CLARK BRIAN	1113472	1,892.44	EARLY CHILDHOOD	EA12784	0581	135I	OOC TRAVEL 11/15-11/19/22 WASHINGTON DC
DONNA L EARLEY	1113117	65.93	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/01-11/29/22
EMILY LUCIUS MUNSON	1113227	160.80	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/01-11/29/22
ERBES STEPHANIE	1112786	50.56	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 09/01-09/02/22
ERIN MITCHELL	1113220	13.89	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/28-11/30/22
FARRELL JAN	1113497	83.58	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/03-11/30/22

ORDERS OF THE TREASURER-VOUCHERS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRUBER AMY M	1113144	3.13	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 11/07-11/07/22
GUTTERMAN ANN MARGARET	1113512	133.88	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/02-11/30/22
HILTON JULIE	1113522	84.59	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/07-11/28/22
HOLLIE A KNOTT	1112837	171.93	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/06-10/31/22
HOLLINSWORTH KRISTI	1112178	63.81	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/04-10/28/22
JENNIFER K ALBRIGHT	1113040	88.14	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/01-11/30/22
LARA CHRIST	1113471	102.24	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/07-11/30/22
MOORE HOLLI	1112869	108.71	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/05-10/31/22
MOORE HOLLI	1113224	62.35	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/02-11/28/22
RANDOLPH RISA	1112902	230.01	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/04-10/31/22
RENE A ALVAREZ	1113443	38.53	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/01-11/28/22
STACEY BRADLEY TYRRELL	1112946	476.16	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 08/15-10/31/22
STALEY ANNE C	1113636	1,449.26	EARLY CHILDHOOD	EA12784	0581	135J	OOC TRAVEL 11/16-11/19/22 WASHINGTON DC
STEWART JOSEPH BRENT	1113639	6.94	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/04-11/04/22
SUTTON BROQUEL	1112930	79.87	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/11-10/28/22
TARA N SCHNEIDER	1113624	111.57	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/01-11/30/22
WATHEN JIMMY R	1112288	596.72	EARLY CHILDHOOD	EA12784	0581	135I	OOC TRAVEL 11/03-11/05/22 NASHVILLE
WATHEN JIMMY R	1112964	1,781.40	EARLY CHILDHOOD	EA12784	0581	135I	OOC TRAVEL 11/15-11/19/22 WASHINGTON DC
WISEHEART MARY	1112664	50.94	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/11-10/26/22
KAELIN LISA	1113536	27.63	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	TRAVEL 11/14-11/30/22
PAMELA J HAWKINS	1112174	79.90	EISENHOWER ELEMENTARY SCHOOL	1311053	0810	900XF	NOTARY FEES
STRUGGS SHANNON Y	1112268	79.90	ENGELHARD ELEMENTARY SCHOOL	2401077	0810	900XF	NOTARY FEES
ABIGAIL I YEAZELL	1113676	104.75	ESL	LE11806	0581	900XS	TRAVEL 11/02-11/30/22
ADELINE K THALER	1112635	46.11	ESL	LE11806	0581	900XS	TRAVEL 10/04-10/31/22
ADELINE K THALER	1113645	36.09	ESL	LE11806	0581	900XS	TRAVEL 11/01-11/30/22
AMOS H WILKINS	1112658	16.32	ESL	LE11806	0581	900XS	TRAVEL 10/07-10/31/22
AMOS H WILKINS	1113670	9.59	ESL	LE11806	0581	900XS	TRAVEL 11/04-11/28/22
AMY M CALISTI	1112430	73.09	ESL	LE11806	0581	900XS	TRAVEL 10/05-10/26/22
AMY M CALISTI	1113464	82.61	ESL	LE11806	0581	900XS	TRAVEL 11/01-11/30/22
ANDREW T COURTNEY	1113479	51.05	ESL	LE11806	0581	900XS	TRAVEL 11/04-11/30/22
BEATRIZ GONZALEZ	1112479	74.21	ESL	LE11806	0581	900XS	TRAVEL 10/03-10/26/22
CANNON RENEE	1112431	108.12	ESL	LE11806	0580	900XS	OOC TRAVEL 10/27-10/28/22 LEXINGTON
CATHERINE A TIMMERMAN	1113649	44.50	ESL	LE11806	0581	900XS	TRAVEL 10/05-11/30/22
CLAUDIA V REINHARDT	1112597	63.72	ESL	LE11806	0581	900XS	TRAVEL 10/05-10/26/22
CRIPPS CARMEN	1112448	78.80	ESL	LE11806	0581	900XS	TRAVEL 10/04-10/28/22
DARLENE Y ANDERS	1113042	213.90	ESL	LE11806	0581	900XS	TRAVEL 08/05-10/26/22
DARLENE Y ANDERS	1113444	44.31	ESL	LE11806	0581	900XS	TRAVEL 11/01-11/30/22
EDMONDS VONGMANY	1112468	321.42	ESL	LE11806	0580	900XS	OOC TRAVEL 11/01-11/02/22 NASHVILLE
HUKIC HARIS	1112497	27.77	ESL	LE11806	0581	900XS	TRAVEL 10/05-10/31/22
JENNIFER L GALLAUE	1112793	44.64	ESL	LE11806	0581	900XS	TRAVEL 09/12-09/28/22
KRISTA G DRYBROUGH	1112461	100.12	ESL	LE11806	0581	900XS	TRAVEL 10/04-10/28/22
LAURA P GOMEZ	1113134	167.48	ESL	LE11806	0580	900XS	OOC TRAVEL 10/27-10/28/22 LEXINGTON
MAHASEN SUMSMIA	1112628	48.30	ESL	LE11806	0581	900XS	TRAVEL 10/03-10/30/22
MAHASEN SUMSMIA	1113641	52.69	ESL	LE11806	0581	900XS	TRAVEL 11/02-11/30/22

ORDERS OF THE TREASURER-VOUCHERS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
MARISA L PAYNE	1112582	53.11	ESL	LE11806	0581	900XS	TRAVEL 10/05-10/30/22
MOLLY E SHACKELFORD	1113629	55.43	ESL	LE11806	0581	900XS	TRAVEL 11/03-11/30/22
PASCUAL RUTH	1112579	376.23	ESL	LE11806	0581	900XS	TRAVEL 08/16-10/31/22
PASCUAL RUTH	1113593	98.84	ESL	LE11806	0581	900XS	TRAVEL 11/02-11/30/22
WHITEHEAD AMY R	1112655	276.47	ESL	LE11806	0580	900XS	OOC TRAVEL 11/01-11/02/22 NASHVILLE
ABERSON JACQUELINE	1112393	13.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/05-10/21/22
ABERSON JACQUELINE	1113033	6.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/02-11/30/22
ALETHA D ABELL	1113438	78.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
ALLISON C MATTINGLY	1112540	96.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/31/22
ALLISON C MATTINGLY	1113207	79.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
ALLISON L WEINING	1112654	67.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
ALLISON L WEINING	1113307	85.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
AMY E GRAF	1112481	66.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/17-10/27/22
AMY E GRAF	1113137	20.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
AMY G DOWNS	1112148	193.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/03-10/31/22
AMY PORTER	1112588	130.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/03-10/25/22
AMY PORTER	1113598	147.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/02-11/30/22
ANDREA HEATON	1113519	71.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/09-11/29/22
ANGELA D ATCHISON	1113048	94.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/28/22
ASHLEY B COLON	1113087	47.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/06-10/31/22
ASHLEY L MCKINNEY	1112545	54.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/05-10/31/22
ASHLEY L MCKINNEY	1113211	51.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/02-11/30/22
ASHLEY N EMIG	1113119	104.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/31/22
BARHAM GLORIA	1113059	425.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-11/30/22
BAXTER GRETA	1112408	64.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/28/22
BAXTER GRETA	1113061	65.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
BECKER ASHLEY	1112116	6.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/05-10/05/22
BECKER BROOKE	1113063	33.77	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/02-11/07/22
BLAKLEY STEPHENIE W	1112121	164.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/03-10/25/22
BLAKLEY STEPHENIE W	1113457	139.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/29/22
BLEUEL ALICIA	1112415	63.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/14-10/28/22
BLEUEL ALICIA	1112739	76.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/02-11/23/22
BOEMKER APRIL C	1112122	61.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/31/22
BOEMKER APRIL C	1113459	82.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/02-11/30/22
BRANDI BURBRINK	1112749	153.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
BRIDGET M GREEN	1112482	142.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/05-10/28/22
BRIDGET M GREEN	1112799	146.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
BRITTANY D ADKINS	1112104	110.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/27/22
BRITTANY D ADKINS	1113037	60.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
BRITTANY L HIGDON	1112494	412.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/03-10/31/22
BRITTANY L HIGDON	1113521	204.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
BRITTANY M WEAVER	1112289	87.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/18-10/27/22
BRITTANY M WEAVER	1113304	122.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/03-11/28/22
BROCK COURTNEY	1112745	39.77	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/07-10/28/22
BROOKS BRITTANY K	1112423	18.02	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/15-11/29/22

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
BURT DARCY L	1113074	69.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/11-10/31/22
BYRUM JOANI M	1112750	278.49	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 11/01-11/22/22
CARA A WATTS	1113664	164.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/29/22
CARLISA D GIBSON	1112166	108.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 10/24-10/24/22 FRANKFORT
CARLISA D GIBSON	1113507	53.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/28/22
CARLY R PHELPS	1113244	116.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/15-11/29/22
CAROL J NETHERTON	1112568	30.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
CAROL J NETHERTON	1113233	35.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/03-11/30/22
CASEY L DRAKE	1112459	96.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/05-10/31/22
CASEY R ROOF	1112604	198.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/03-10/28/22
CATHERINE E KATZMAN	1112513	78.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/19-09/28/22
CATHERINE E KATZMAN	1113176	204.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/05-10/31/22
CHARLMEILLE ANGELIQUE SCHERER	1113267	46.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/02-11/30/22
COBB LYKEISHA J	1112761	20.78	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/11-11/18/22
COHEN KATHLEEN	1112440	37.02	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/05-10/27/22
COHEN KATHLEEN	1112762	41.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/01-11/30/22
CONAWAY SARAH	1112442	201.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/04-10/27/22
CONAWAY SARAH	1113091	60.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
COURTNEY M MARRA	1112854	10.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/01-11/30/22
CROSS KATHLEEN NEELY	1113480	190.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
CRUZ PAMELA	1112768	214.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
CULVER DIANA HAGGAN	1113098	251.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/09-11/22/22
DAVID V SPENCER	1113635	73.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
DAVIS STEPHANIE	1112142	75.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/19/22
DAVIS STEPHANIE	1112453	47.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/20-10/27/22
DAVIS STEPHANIE	1113483	158.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
DEAN A SANTINI	1112913	98.58	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 11/01-11/29/22
DELK STEPHANIE	1112454	159.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
DELK STEPHANIE	1113103	117.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/29/22
DEMICHELE KRISTIN R	1113106	136.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/31/22
DEVENUTO TERESA	1112774	86.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/14/22
DEVON A LAND	1112197	60.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/05-10/27/22
DEVON A LAND	1112841	41.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/02-11/29/22
DUANE E SCHADE	1112914	156.22	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 11/01-11/29/22
DUEPPEN BRITNEY	1112462	92.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/04-10/31/22
DUEPPEN BRITNEY	1113112	118.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/01-11/30/22
DUKES KRISTINA	1113113	125.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/06-11/30/22
EGAN KELLY P	1112153	118.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/28/22
ELAINE N CHAPPELL	1113083	48.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/06-10/27/22
ELIZABETH J JANES	1113165	22.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/09-09/16/22
ELIZABETH J JANES	1113527	47.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/03-10/27/22
ELIZABETH W MOORE	1113223	127.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/15-09/27/22
EMILY R WARGEL	1112650	228.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
EMILY R WARGEL	1113303	154.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
ERIN G CHRISTIAN	1112134	182.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22

ORDERS OF THE TREASURER-VOUCHERS

11/28/2022 THROUGH 1/1/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
ERIN G CHRISTIAN	1113084	156.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
ERIN L WILLIAMS	1112660	44.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/02-11/09/22
ERIN L WILLIAMS	1112973	49.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/05-10/26/22
ERIN N STUMPH	1112625	25.23	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE
ERIN P PITTARD	1112233	26.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/04-10/26/22
FAWBUSH SHARONDA	1112471	12.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/06-10/31/22
FAWBUSH SHARONDA	1113121	8.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
FRANCES P SCOTT	1113269	496.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/02-11/30/22
FRANKLIN BRIAN	1113127	157.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/29/22
GABRIELLE S THARP	1112636	10.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/11-10/26/22
GABRIELLE S THARP	1113286	15.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/09-11/29/22
GOSNELL KELSI L	1113136	72.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/31/22
GRIDER MARTINA M	1113141	83.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/03-10/31/22
GUDGEL BOYD	1112173	37.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 11/10-11/10/22 NELSON CO
HALL CHRISTY L	1113145	75.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/02-11/30/22
HARPER KARI	1112488	39.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/11-10/28/22
HARPER KARI	1113148	31.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/02-11/29/22
HART HEATHER B	1112489	204.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/28/22
HART HEATHER B	1113517	147.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
HEATHER STEINBACH	1112926	61.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/29/22
HEATHER STEINBACH	1113277	116.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
HEIDI K ZIMMERMAN	1113315	115.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/22/22
HERRICK DIANE	1113153	17.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/27/22
HILL AMANDA G	1112813	20.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/02-11/30/22
HODGES STACEY	1112495	47.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/07-10/28/22
HODGES STACEY	1113156	68.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/02-11/29/22
ILIFF NICHOLAS A	1112179	147.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/03-10/26/22
JACOB D SAYLOR	1112607	230.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/05-10/31/22
JACOB D SAYLOR	1113622	137.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
JACQUELINE N HORSMAN	1112817	203.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
JAMIE L MILLER	1112865	87.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/28/22
JAMIE L MILLER	1113217	61.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/02-11/29/22
JANET E SPENCER	1112621	90.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
JANET E SPENCER	1113274	61.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
JENNIFER M DUNBAR	1112463	25.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/31/22
JENNIFER M DUNBAR	1113114	20.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/29/22
JOHN C ROBERTS	1112250	29.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 11/15-11/15/22 SHELBYVILLE
JOHN DOUGLAS CONDRON	1112138	53.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/03-10/27/22
JOHN DOUGLAS CONDRON	1113475	31.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/09-11/17/22
JOHNSON LORI ANN	1112507	103.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
JOHNSON LORI ANN	1113533	89.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
JUDY L WIEGAND	1112657	94.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/31/22
KAITLIN K HOBBS	1113155	98.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/29/22
KALA M DELPH	1112455	88.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
KALA M DELPH	1113104	78.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/02-11/21/22

ORDERS OF THE TREASURER-VOUCHERS

11/28/2022 THROUGH 1/1/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAMILLE A POTTER	1113248	137.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
KATHERINE A BUSH	1112427	38.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/21/22
KATHERINE A BUSH	1113076	74.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
KATHRYN L BROWN	1112746	25.86	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/02-11/29/22
KATHRYN TYLER YOUNG	1112979	362.69	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 11/01-11/30/22
KATY RANDOLPH	1113605	119.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
KELLY E LAW	1112525	125.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/26/22
KELLY E LAW	1112843	170.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
KELLY G DOCKERY BROOKS	1113109	74.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/02-11/29/22
KENDALL M HOLLINDEN	1113157	37.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/14-11/29/22
KIMBERLEE J LAWRENCE	1112526	45.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
KIMBERLY J MOORE	1112555	118.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
KIMBERLY MATA	1112539	94.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/05-10/28/22
KINCAID JOHN	1113181	156.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
KINCAID JOHN	1113542	169.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/03-10/31/22
KRISTEN M EBERENZ	1112467	85.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
KRISTEN N CLAN	1112437	211.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/31/22
KRISTEN N CLAN	1112759	201.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
KRISTIN M HAMRICK	1112486	99.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/11-10/31/22
KRISTIN M HAMRICK	1113515	113.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
KRISTINA L PERRY	1112891	38.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/01-11/30/22
KYRIACOU KRISTEN	1113185	76.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/03-10/28/22
LANHAM DARCY	1112524	31.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/02-11/09/22
LATOYA M BRYANT	1112424	178.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
LATOYA M BRYANT	1113072	239.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
LEAH O KAKOVKIN	1112511	200.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/31/22
LEAH O KAKOVKIN	1113174	126.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
LEIGH ANN ORNER	1113236	116.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-11/30/22
LEONARD O STYER III	1112626	75.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/28/22
LINDON A COFFEE	1112439	59.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/05-10/31/22
LINDON A COFFEE	1113086	74.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
LINDSAY R EUBANKS	1112469	24.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/26/22
LURIE STACEY L	1112534	196.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/28/22
LURIE STACEY L	1113566	186.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
LYNCH STEFANIE	1112207	119.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/05-10/28/22
LYNCH STEFANIE	1113200	105.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/02-11/30/22
MADELINE W SMITH	1113273	40.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/02-11/30/22
MALLORY J OLENICK	1112570	70.27	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/04-10/25/22
MARIA A JONES	1112189	155.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
MARIA A JONES	1113535	113.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/04-11/30/22
MARY BETH JESSEE	1112504	343.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/05-10/31/22
MARY BETH JESSEE	1113168	360.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
MATTHEW D TRZASKUS	1113296	188.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
MCCLAIN AMY L	1113208	57.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/28/22
MCKENZIE L GREGORY	1112800	25.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/02-11/29/22

ORDERS OF THE TREASURER-VOUCHERS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEDLEY MELINDA	1112215	224.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/08-10/31/22
MEDLEY MELINDA	1113572	67.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
MELISSA R LOGSDON	1112200	82.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
MELISSA R LOGSDON	1113192	25.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/22/22
MELISSA TAYLOR PASCUA	1112578	141.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/05-10/31/22
MEREDITH R GARDNER	1112475	187.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/03-10/31/22
MEREDITH R GARDNER	1113503	272.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
MEYER VALERIE	1113215	124.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/05-10/28/22
MILLS PENNY	1112867	74.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 09/27-09/27/22 LEXINGTON
MOLLY E MINK	1112552	231.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/09-10/31/22
MOLLY E MINK	1113219	149.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/29/22
MUELLER JAIME	1112564	21.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/07-10/31/22
NAJJAR MARK	1112565	135.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/31/22
NAJJAR MARK	1113229	138.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
NATALIE MELANIE	1112566	40.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/02-10/31/22
NICHOLS JOSEPH	1113234	399.04	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 11/01-11/29/22
NICKOLAS A OVERGAARD	1112885	347.70	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 11/01-11/29/22
PANDORA N DAVIS	1112452	256.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
PANDORA N DAVIS	1113101	276.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
PAULA JONES	1112510	72.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/06-10/31/22
PAULA JONES	1112829	144.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/29/22
PAYTON JESSICA	1112583	34.49	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE
PENNINGTON-MOORE MARGARET	1112584	75.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
PENNINGTON-MOORE MARGARET	1113242	64.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
PRIDDY JAMIE	1112238	28.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/05-10/31/22
RACHEL N LEE	1112845	57.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
RANDOLPH COURTNEY	1112595	23.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/02-11/02/22
SAMANTHA E HOWARD	1113158	143.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
SAMANTHA G SHOCKLEY	1113631	31.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/04-11/18/22
SANDRA E TARTER	1112633	119.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/05-10/31/22
SANDRA E TARTER	1112933	45.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/29/22
SARA SANTO	1112606	43.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/05-10/31/22
SARA SANTO	1113265	11.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
SARA TINKER	1113650	149.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/29/22
SCHOENBACHLER LEANDRA	1113625	47.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/02-11/29/22
SCOTT RENEE E H	1112612	58.18	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
SHANA A AZEVEDO	1112406	198.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/28/22
SHANA A AZEVEDO	1113055	194.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
SIMPSON CINDY	1112261	185.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/05-10/31/22
SIMPSON CINDY	1113270	239.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/29/22
SKIPWORTH BRANDON	1112617	100.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/28/22
SKIPWORTH BRANDON	1112921	81.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/28/22
SPALDING ELIZABETH	1112262	63.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 10/18-10/19/22 SHELBYVILLE
SPALDING ELIZABETH	1112619	192.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/03-10/26/22
STACI R RUSSELL	1113618	28.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/29-11/30/22

ORDERS OF THE TREASURER-VOUCHERS

11/28/2022 THROUGH 1/1/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
STEPHANIE BLANKENBAKER	1112414	199.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
STEPHANIE BLANKENBAKER	1113067	211.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/22/22
STEPHANIE D COOK	1113476	143.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
STEPHANIE D ROBERTS	1112251	151.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/03-10/28/22
STEPHANIE D ROBERTS	1113261	123.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
STEPHANIE M REED	1112596	161.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
STEPHANIE M REED	1113609	120.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
STOCKER KATHLEEN	1112267	63.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094J	OOC TRAVEL 10/18-10/19/22 SHELBYVILLE
STOCKER KATHLEEN	1112623	146.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/31/22
STOCKER KATHLEEN	1113279	163.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
STRYBEL COLLEEN	1112269	101.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
STRYBEL COLLEEN	1113281	81.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
SUTTON REBECCA	1112931	24.27	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/01-11/29/22
SUZANNE ANDERSON	1112108	135.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
SUZANNE ANDERSON	1113043	194.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
SVOBODA LORI	1112630	139.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
SVOBODA LORI	1113642	132.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
TAMMY L PIERCE	1113245	166.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
TAMULA M TUCKER	1112643	181.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/28/22
TAMULA M TUCKER	1112945	130.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
TAYLOR M UTLEY	1112646	70.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/17-10/31/22
TAYLOR M UTLEY	1113299	81.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/03-11/22/22
TERI S WING	1113674	91.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
TERRIANN L SCHEMMEL	1112609	154.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/31/22
THELA M ABELL	1112392	164.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/26/22
THELA M ABELL	1113439	177.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/29/22
TIFFANY L STITH	1112266	66.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/20/22
WEIGLE ERIN R	1112653	115.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/03-10/28/22
WEIGLE ERIN R	1113306	820.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OOC TRAVEL 09/22-09/26/22 PHOENIX
WEIGLE ERIN R	1113668	56.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
WENKER MARY	1112290	145.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/28/22
WESLEY A NAPPER	1113230	98.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/02-11/21/22
WHITT JEAN R	1112295	27.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 10/04-10/27/22
WHITT JEAN R	1112969	28.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/01-11/30/22
WILLIAMS BEORA	1113308	201.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-11/30/22
WILLIAMS NICOLE	1112661	56.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/06-10/28/22
WILLIAMS NICOLE	1113309	2,203.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
WOLF JEANNETTE M	1112665	29.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-10/28/22
WOLF JEANNETTE M	1113675	47.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/28/22
WOODRING LAURA	1112666	24.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/02-11/02/22
YOUNGBLOOD KELLY	1112980	27.41	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/02-11/18/22
ZELL LISA	1112672	262.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-10/31/22
ZELL LISA	1113677	113.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/29/22
BIASIOLLI SUSAN	1112120	967.52	FACILITY PLANNING	FA11108	0580	900XS	OOC TRAVEL 10/06-10/11/22 SAN ANTONIO

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S POSTMASTER	475699	870.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0531	125I	PO2228395 DATES 3/9/22 CHECK 475699
U S POSTMASTER	476343	729.64	FAIRDALE ELEMENTARY SCHOOL	0102104	0531	125I	PO2235348 FOR 4/19/22 STAMPS CHECK 476343
FERN CREEK HIGH SCHOOL	1112788	48,633.50	FERN CREEK HIGH SCHOOL	0122828	011392	771X	RETURN OF $ SENT TO F22 IN ERROR
LOUISVILLE GAS AND ELECTRIC	1113556	500.00	FRAYSER ELEMENTARY SCHOOL	2902104	0680	125J	BRIANAH LINDSEY 350010204567
DANA L COLLINS	1112136	610.66	GENERAL COUNSEL	GC11805	0580	900XS	AIRFARE LRP CONFERENCE
HERZOG AMANDA	1112177	2,643.01	GENERAL COUNSEL	GC11805	0580	900XS	OOC TRAVEL 10/12-10/16/22 AUSTIN
HERZOG AMANDA	1112493	230.00	GENERAL COUNSEL	GC11805	0810	900XS	COSA ANNUAL DUES
JACKSON STACIE	1112821	196.10	GENERAL COUNSEL	GC11162	0581	900XS	TRAVEL 10/05-11/30/22
KEVIN C BROWN	1112127	392.99	GENERAL COUNSEL	GC11805	0580	900XS	OOC TRAVEL 10/27-10/27/22 LEXINGTON
KEVIN C BROWN	1112747	198.00	GENERAL COUNSEL	GC11805	0338	900XS	COSA WEBINAR
RILEY JEANINE	1112602	179.14	GENERAL COUNSEL	GC11162	0581	900XS	TRAVEL 10/03-10/31/22
KENTUCKY STATE TREASURER	483555	25.00	GEORGIA CHAFFEE TAPP	0505203	0810	005XT	CHILDCARE STATE LICENSE RENEWAL TAPP
BRONGER LATRICIA P	1112124	308.60	GREATER LOU ED COOP	GL12123	0580	336I	OOC TRAVEL 10/24-10/28/22 FRANKFORT
CHRISTY M RHODES	1113613	364.54	GREATER LOU ED COOP	GL12123	0580	336J	OOC TRAVEL 10/24-10/26/22 BOWLING GREEN
COOPER KATHERINE	1112765	1,244.24	GREATER LOU ED COOP	GL12123	0580	336J	OOC TRAVEL 11/08-11/12/22 SALT LAKE CITY
DUSTIN M SCHULTEN	1112611	99.10	GUTERMUTH ELEMENTARY SCHOOL	1151077	0581	900XF	TRAVEL 10/05-10/31/22
HUNDLEY CINDY	1113160	118.60	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310I	OOC TRAVEL 06/25-06/29/22 NEW ORLEANS
LOUISVILLE GAS AND ELECTRIC	1113550	184.10	HAWTHORNE ELEMENTARY SCHOOL	0482104	0680	125J	MADELEINE ELLIS 300043533813
LOUISVILLE GAS AND ELECTRIC	1113551	200.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0680	125J	PILAR CRUZ 300035523798
LOUISVILLE GAS AND ELECTRIC	1113553	200.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0680	125J	KIMBERLY TALIBU 300022738235
LOUISVILLE WATER COMPANY	1113564	200.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0680	125J	LINDA MARTIN 6786170431
AMY D MAYHUGH	1112211	149.00	HITE ELEMENTARY SCHOOL	0951077	0735	900XF	NEWSLETTER SOFTWARE
ABIGAIL M MOSCATO	1112875	288.69	HR PERSONNEL SERVICE	CT12099	0580	401IB	NEW TEACHER RECRUIT
ALEX R CLAYCOMB	1113473	701.50	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL ALEX CLAYCOMB 1278593 SPR 22 TUITION
ANNA SEMINARA	483632	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	NEW TEACHER RECRUIT
ASBURY UNIVERSITY	483978	2,750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	MARYAN BAJWA ID454885 SUMMER 22 TUITION
CLAUDIA X ROJASROJAS	1113617	2,750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	ASBURY UNIV 453642 SUMMER 22 TUITION
DANIELLE M LAWRENCE	1112844	4,071.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	UOFL 1901838 SUM 22 TUITION REIMBURSE
EDRIS B HUMPHREY	1112819	171.14	HR PERSONNEL SERVICE	CT12099	0581	401IB	TRAVEL 10/04-10/21/22
FRANEISHA N JONES	1112828	121.90	HR PERSONNEL SERVICE	CT12099	0580	401IB	OOC TRAVEL 11/11-11/11/22 BOWLING GREEN
HEATHER N HAMMIEL	1113514	4,071.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	UOFL 1898023 SUMMER 22 TUITION
HELEN S HOLIFIELD	1113523	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL 5485487 SUMMER 22 TUITION
JEN S CHARLTON	1112758	1,524.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	UOFL 5509443 SUM 22 TUITION REIMBURSE
JENNIFER L MEYERS	1113574	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	GEORGETOWN COLLEGE 552551 SPRING 22 TUITION
JOHN R CUMMINGS JR	1112141	1,750.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	FALL 2021 TUITION REIMBURSE
JOHN R CUMMINGS JR	1112769	5,000.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	SUMMER 2022 TUITION REIMBURSEMENT
KAMLA A JONES	1112188	3,384.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	KAMLA JONES SUMMER 2022 TUITION REIMBURSE
KAMLA A JONES	1113173	2,230.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	UOFL 1555673 SPRING 22 TUITION
KNAKALA K BIGGS DERAMUS	1113454	562.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	PRAXIS REIMBURSE
MARSHALL KIMBERLY N	1112855	377.02	HR PERSONNEL SERVICE	CT12099	0580	401IB	OOC TRAVEL 10/10-10/14/22 XENIA
MERCEDES E HALE	1112805	5,814.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	UOFL 1882706 SUM 22 TUITION REIMBURSE

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNOZ MARCO	1112878	168.54	HR PERSONNEL SERVICE	CT12099	0581	401IB	TRAVEL 11/02-11/30/22
NATALIE R HARDY	1113147	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UNIV OF CUMBERLANDS 003079334 SUM 22 TUITION
RHONDA L CURRY	1113482	750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UNIV OF THE CUMBERLANDS 003047776
SOPHIA M NORBERG	1113588	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL 5207555 SUMMER 22 TUITION
UNIVERSITY OF LOUISVILLE	483672	2,384.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	DONALD MOREHEAD ID#5512368 TUITION SUM 2022
UNIVERSITY OF LOUISVILLE	483673	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	CICILY BULLARD 1494624 SUMMER 22 REIMBURSE
UNIVERSITY OF LOUISVILLE	483674	2,185.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	MICHAELA EADES 5510803 SUM 22 TUITION REIMBURS
UNIVERSITY OF LOUISVILLE	483675	2,430.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	STARQUANA ARMSTRONG 5485389 SPR 22 TUITION
UNIVERSITY OF LOUISVILLE	483676	4,071.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	NENA CLAYCOMB 5152997 SUM 22 TUITION
UNIVERSITY OF LOUISVILLE	483677	4,071.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	JESSICA KOVATS 1059437 SUM 22 TUITION
UNIVERSITY OF LOUISVILLE	483678	4,071.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	CORETTA MARSHALL 1873892 SUM 22 TUITION
UNIVERSITY OF LOUISVILLE	483679	4,071.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	ROBYN MILLER 1079587 SUMMER TUITION REIMBURS
UNIVERSITY OF LOUISVILLE	483680	4,071.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	MICHAEL NICHOLS 5508308 SUM 22 TUITION REIMBUR
UNIVERSITY OF LOUISVILLE	483681	4,071.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	MAKALA WRIGHT 5032123 SUM 22 REIMBURSE
UNIVERSITY OF LOUISVILLE	483910	2,370.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	LATONIA GOODRICH 1128420 SPRING 22 TUITION REIM
UNIVERSITY OF LOUISVILLE	484135	1,125.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL 5484963 MICAH STORKERSON SPR 22 TUITION
UNIVERSITY OF LOUISVILLE	484136	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL 1897392 NANCY ANDERSON SUM 22
UNIVERSITY OF LOUISVILLE	484137	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL 1733194 ALEXIS SMITH SUM 22 TUITION
UNIVERSITY OF LOUISVILLE	484138	1,875.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL 5486996 TIMOTHY STRINGER SPR 22 TUITION
UNIVERSITY OF LOUISVILLE	484139	1,875.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL 1893082 COREY BUSY SPR 22
UNIVERSITY OF LOUISVILLE	484140	1,875.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL 5485487 HELEN HOLIFIELD SPR 22 TUITION
UNIVERSITY OF LOUISVILLE	484141	1,875.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL 1733194 ALEXIS SMITH SPRING 22 TUITION
UNIVERSITY OF LOUISVILLE	484142	1,875.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL 5486403 BOMLA HARRSION SPR 22 TUITION
UNIVERSITY OF LOUISVILLE	484143	5,768.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	UOFL 1611816 JADE WILSON SUM22 TUITION
AIMEE M GREEN WEBB	1112169	549.45	HUMAN RESOURCES DIVISION	HU11099	0580	900XS	OOC TRAVEL 10/09-10/13/22 ORLANDO
AIMEE M GREEN WEBB	1112483	635.50	HUMAN RESOURCES DIVISION	HU11099	0580	900XS	OOC TRAVEL 10/07-10/22/22 ORLANDO
JODELL RENN	1112906	225.00	INTERNAL AUDIT	IA11083	0338	900XS	REIMBURSE FOR REQUIRED ANNUAL TRAINING
LOUISVILLE GAS AND ELECTRIC	1112849	250.00	JACOB ELEMENTARY SCHOOL	3252104	0680	564GF	MARLISHA SQUIRE 350004089644
ONE TIME VENDOR - SCNS	483601	83.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JORDAN PENNY LAR
ONE TIME VENDOR - SCNS	483602	132.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	BRAYDEN MILLS LAR
ONE TIME VENDOR - SCNS	483603	44.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	AVA STOTTMANN LAR
ONE TIME VENDOR - SCNS	483604	84.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	DAVIS & EVAN BEWLEY LAR
ONE TIME VENDOR - SCNS	483605	65.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CHASE WALL LAR
ONE TIME VENDOR - SCNS	483606	19.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CHLOE BLACKWELL LAR
ONE TIME VENDOR - SCNS	483607	74.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	STELLA & LOUIS SMITH LAR
ONE TIME VENDOR - SCNS	483608	117.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	KENDALL BROWN LAR
ONE TIME VENDOR - SCNS	483609	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	HUNTER & CHARLENE GONDRY
ONE TIME VENDOR - SCNS	483610	135.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	KHADIJAH QUINN LAR
ONE TIME VENDOR - SCNS	483611	18.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JOSEPH HARDESTY LAR
ONE TIME VENDOR - SCNS	483612	3.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ASHER KILLMEIER LAR
ONE TIME VENDOR - SCNS	484084	67.13	JCPS CENTRAL ADMINISTRATION	510	1611	205X	GEORGE & LUKE DIGENIS LAR
ONE TIME VENDOR - SCNS	484085	50.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MATTHEW GARRISON LAR
ONE TIME VENDOR - SCNS	484086	47.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	STELLA SMITH LAR

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
ONE TIME VENDOR - SCNS	484087	50.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JACKSON BOSLER LAR
EDWARD W VOYLES	1112960	21.40	JEFFERSON REG. JUV. DET. CNTR	4631077	0581	103X	TRAVEL 11/01-11/29/22
NUTTER STEPHANIE	1112225	76.64	JEFFERSON REG. JUV. DET. CNTR	4631077	0581	103X	OOC TRAVEL 10/26-10/26/22 LEXINGTON
JONES DIYANA L	1112187	206.30	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0580	900XF	OOC TRAVEL 09/26-09/27/22 LEXINGTON
YOUTH PERFORMING ARTS SCHOOL	1112671	500.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0894	900XF	JTOWN ROAD ANIMALS, ANIMALS, ANIMALS 11/29/22
LOUISVILLE GAS AND ELECTRIC	1113552	200.00	KERRICK ELEMENTARY SCHOOL	0792104	0680	125J	ANDREA METCALF 350011006607
LOUISVILLE GAS AND ELECTRIC	1113554	200.00	KERRICK ELEMENTARY SCHOOL	0792104	0680	125J	CALEB WILDER 350007443160
KENT MARTIN	484061	81.50	KY COUNTRY DAY	9832027	0580	401GP	OOC TRAVEL 10/13-10/15/22 CHICAGO
RITCHIE ELLIS	483502	3,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	GRIEVANCE T22-026-09-22
BLUE LICK ELEMENTARY SCHOOL	1113458	350.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125J	BASKETBALL LEAGUE WILT
STEPHANIE SNYDER MATHERLY	1112618	40.23	LAYNE ELEMENTARY SCHOOL	1261077	0581	900XF	TRAVEL 08/04-09/15/22
BI YU YOU	1112669	15.85	LIBERTY HIGH SCHOOL	0301118	0581	SPCXN	TRAVEL 10/27-10/27/22
AMY C LYONS	1113567	17.64	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 10/18-10/28/22
CALLIE Y HUNTINGTON	1113161	24.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 11/14-11/15/22
CARL D MANLEY	1112209	6.78	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 10/25-10/26/22
CARL D MANLEY	1113202	5.08	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 11/14-11/15/22
COOMER PAMELA	1112139	23.90	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 10/06-10/31/22
COOMER PAMELA	1113093	73.45	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 11/03-11/29/22
FARRAH MOSS	1112560	9.64	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 10/26-10/28/22
FRANCIS GERALD YOUNG	1112305	26.07	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 10/05-10/26/22
FRANCIS GERALD YOUNG	1113314	10.60	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 11/16-11/17/22
KRYSTIN M ROBERTSON	1113262	2.65	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 11/30-11/30/22
LYNN M REYNOLDS	1112247	34.91	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 10/04-10/29/22
LYNN M REYNOLDS	1112599	275.85	LIBRARY MEDIA SERVICES	LI11221	0538	900XS	NCTE BOOK SHIPPING
LYNN M REYNOLDS	1113257	23.74	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 11/01-11/29/22
SARAH O'HAIR	1112227	52.15	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 10/06-10/29/22
SCHNELL DIANNA G	1112257	19.61	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 10/17-10/26/22
SCHNELL DIANNA G	1113268	5.72	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 11/14-11/15/22
STEPHEN G BECK	1112115	31.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 10/18-10/29/22
STEPHEN G BECK	1113062	43.89	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 11/01-11/30/22
TAMMY L THOMPSON	1112276	131.05	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 10/04-10/31/22
TAMMY L THOMPSON	1113289	89.73	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 11/07-11/29/22
TANEO DAWN C	1112632	21.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 10/10-10/12/22
THEODORE M YOPP	1112303	45.23	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 10/03-10/28/22
THEODORE M YOPP	1113313	15.16	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 11/14-11/30/22
AMY L LONG	1112846	79.90	LOWE ELEMENTARY SCHOOL	1461077	0810	900XF	NOTARY REIMBURSE
AMSHOFF TIMOTHY P	1112400	47.81	MARION C MOORE SCHOOL	1551077	0581	900XF	TRAVEL 10/05-10/28/22
STEPHAN E ALFRED	1112399	2.65	MATERIALS PRODUCTION	MP11504	0581	900XS	TRAVEL 11/10-11/10/22
MILESSA A BARNES	1112738	422.69	MINORS LANE ELEMENTARY SCHOOL	0992170	0580	310G	OOC TRAVEL 01/20-01/22/23 AUSTIN

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
IRINA V MCGRATH	1113569	900.92	NEWCOMER ACADEMY	1862053	0580	473G	OOC TRAVEL 10/12-10/15/22 RICHMOND
RENEE M WILSON	1113673	983.78	NEWCOMER ACADEMY	1862053	0580	473G	OOC TRAVEL 10/12-10/15/22 RICHMOND
SCOTT A WADE	1113660	916.92	NEWCOMER ACADEMY	1862053	0580	473G	OOC TRAVEL 10/12-10/15/22 RICHMOND
PERKINS CHRISTOPHER	1112890	788.70	OPERATIONS SERVICES	OP11086	0580	900XS	OOC TRAVEL 11/07-11/11/22 NEW ORLEANS
PERKINS CHRISTOPHER	1113243	1,499.98	OPERATIONS SERVICES	OP11086	0580	900XS	OOC TRAVEL 11/07-11/11/22 NEW ORLEANS PART 2
EMERSON G COYLE	1112444	172.49	PATHFINDER SCHOOL OF INNOV	9511077	0581	900XS	TRAVEL 08/09-10/20/22
EMERSON G COYLE	1113095	81.20	PATHFINDER SCHOOL OF INNOV	9511077	0581	900XS	TRAVEL 11/03-11/30/22
ADAMS BLAIRE	1113035	166.97	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 11/01-11/29/22
BURKS AMANDA	1113462	59.95	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 11/01-11/30/22
CHRISTINA M BOWLING	1112742	220.92	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 11/01-11/30/22
HABICH MEGAN	1112804	63.33	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 10/10-10/28/22
HABICH MEGAN	1113513	70.75	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 11/01-11/29/22
HAYES ANGELA	1112811	53.77	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 10/04-10/12/22
HAYES ANGELA	1113150	103.62	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 11/03-11/30/22
HOLLY N WALKER	1113661	64.80	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 11/03-11/28/22
NICOLE M MOONEY	1113222	190.91	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 11/01-11/29/22
THOMAS M WILLIS	1112297	1,753.79	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X0	REIMBURSE TEACHER FOR BLANK AOL SHIRTS
ALEXANDER KIMBERLY	1112398	52.51	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 10/04-10/28/22
BROOKINS LATISHAWA	1112125	76.32	PUPIL PERSONNEL	PP11026	0580	900XS	OOC TRAVEL 09/23-09/23/22 GEORGETOWN
BROOKINS LATISHAWA	1112421	80.04	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 10/06-10/31/22
CRAWFORD LYNETTA	1112446	167.25	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 10/05-10/31/22
DWYER KIMBERLY E	1112151	113.15	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 10/05-10/31/22
DWYER KIMBERLY E	1112783	108.64	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 11/01-11/30/22
ERIN M MCGOHON	1112213	196.85	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 10/04-10/31/22
ERIN M MCGOHON	1112862	158.81	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 11/01-11/30/22
HOLLI D BICKER	1112413	151.17	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 10/05-10/31/22
HOLLI D BICKER	1113452	94.84	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 11/01-11/30/22
HURLEY JOSEPH	1112499	118.19	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 10/04-10/31/22
JEREMY JOHNSON	1112185	225.72	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 10/04-10/31/22
JEREMY JOHNSON	1113532	144.25	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 11/01-11/30/22
KAMOUSI VICKY	1113537	164.30	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 11/01-11/30/22
LACHAPPELLE SHANNON	1113187	208.94	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 11/03-11/28/22
PERRYMAN ANNE	1112892	147.78	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 11/01-11/30/22
RALEIGH TAMI	1112900	66.27	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 10/06-10/27/22
RALEIGH TAMI	1113604	112.58	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 11/02-11/30/22
ROBERTS TIFFANY	1112252	102.18	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 10/05-10/27/22
SHAFARRO G MOORE	1112557	196.77	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 10/04-10/31/22
WEBB CRAIG	1112652	149.99	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 10/03-10/31/22
WILSON JAMES ED JR	1112662	204.84	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 10/05-11/18/22
LOUISVILLE WATER COMPANY	483923	176.27	RANGELAND ELEMENTARY SCHOOL	0812104	0680	564GF	ACCT# 4580983410
LOUISVILLE WATER COMPANY	1113563	193.62	RANGELAND ELEMENTARY SCHOOL	0812104	0680	564GF	TAYLOR LANE 8939965835
GOGGIN MILLER EILEEN	1112478	24.00	RESOURCE DEVELOPMENT	RD11747	0581	900XS	TRAVEL 11/03-11/04/22

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
REBECCA S CRUMP	1112449	30.00	RESOURCE DEVELOPMENT	RD11747	0581	900XS	TRAVEL 11/02-11/03/22
KAYLA L TAYLOR	1112272	105.56	SCHOOL CHOICE	CH11190	0581	900XQ	TRAVEL 10/05-10/27/22
KAYLA L TAYLOR	1112935	121.79	SCHOOL CHOICE	CH11190	0581	900XQ	TRAVEL 11/01-11/30/22
KNIGHT ZINA D	1112192	81.18	SCHOOL CHOICE	CH11190	0581	900XQ	TRAVEL 10/05-10/28/22
KNIGHT ZINA D	1113183	118.50	SCHOOL CHOICE	CH11190	0581	900XQ	TRAVEL 11/01-11/29/22
MICHELLE F FOREE	1112159	94.39	SCHOOL CHOICE	CH11190	0581	900XQ	TRAVEL 10/11-10/31/22
MICHELLE F FOREE	1113124	101.12	SCHOOL CHOICE	CH11190	0581	900XQ	TRAVEL 11/01-11/30/22
CHERYL L AMSTUTZ	1112107	183.48	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 10/04-10/28/22
CHERYL L AMSTUTZ	1112726	141.66	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 11/01-11/29/22
GILFERT ALLEN	1112797	78.72	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 11/03-11/29/22
GILFERT MICHELLE L	1113132	146.64	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 11/03-11/30/22
GRISANTI THOMAS	1112172	61.60	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 10/04-10/31/22
HAVERSTICK HELEN VITIELLO	1112491	112.96	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 10/04-10/27/22
HAVERSTICK HELEN VITIELLO	1113149	105.91	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 11/01-11/22/22
HODGES KRISTIN M	1112815	206.98	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 11/01-11/30/22
JACOB TAYLOR ATWELL	1113052	61.72	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 10/04-10/31/22
JOSEPH C DUNN	1112464	220.42	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 09/09-10/28/22
KIM GRACE	1112834	59.67	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 11/01-11/29/22
LEILA M TRINDADE	1112642	472.30	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 09/01-10/31/22
LEILA M TRINDADE	1113295	199.61	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 11/01-11/30/22
MAY AARON	1112542	30.75	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 10/04-10/31/22
MAY AARON	1112858	26.67	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 11/01-11/30/22
RUSSELL CHAD SCOTT	1112254	179.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 10/04-10/31/22
RUSSELL CHAD SCOTT	1112911	163.64	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 11/01-11/30/22
SEAN D MEREDITH	1112864	113.42	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 11/01-11/30/22
APRYL L CLARK	1113085	69.71	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 11/07-11/29/22
BRAHIM NAOMI	1113070	72.61	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 11/01-11/17/22
CHRISTINA J BEYKZADEH	1113066	127.38	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 11/02-11/21/22
CHRISTINA S JOHNSON	1112505	748.02	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OOC TRAVEL 10/26-10/28/22 ROCHESTER
CHRISTINA S JOHNSON	1113529	174.90	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 11/01-11/28/22
CHRISTOPHER R KLAKAMP	1112517	122.42	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 10/04-10/28/22
CRYSTAL C CARTER	1113082	199.38	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 11/01-11/29/22
CRYSTAL N BOWLING	1112123	72.00	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 10/04-10/25/22
CRYSTAL N BOWLING	1112743	37.58	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 11/07-11/29/22
ERIKA L DAY	1113484	184.62	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 12/02-12/16/22
GABRIELLA A MARKS	1112536	109.03	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 10/05-10/31/22
GAMBLE STACIE M	1113502	78.67	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 11/03-11/30/22
HANNAH G DALCOURT	1112450	337.64	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 10/04-10/31/22
HANNAH G DALCOURT	1113099	249.82	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 11/01-11/30/22
HENSEL SAUNDRA L	1112176	597.86	SCHOOL CULTURE & CLIMATE	FI11130	0580	900XS	OOC TRAVEL 10/26-10/29/22 CHICAGO
HENSEL SAUNDRA L	1113151	111.94	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 11/02-11/28/22
HOLLY N PAHLER	1112573	303.03	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 10/04-10/28/22
HOLLY N PAHLER	1113241	156.68	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 11/01-11/30/22
JENNIFER COOK	1113092	173.43	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 11/01-11/29/22

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
JENNIFER L DRISCOLL	1112149	520.91	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XS	OOC TRAVEL 10/26-10/28/22 ROCHESTER
JENNIFER L DRISCOLL	1112460	104.05	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 10/04-10/25/22
JENNIFER L DRISCOLL	1113492	88.38	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 11/02-11/30/22
KATHRYN N DEFERRARI	1113102	176.76	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	TRAVEL 11/09-11/11/22 CARLSBAD CA
KEYONNA R JOHNSON	1112506	95.57	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 10/05-10/28/22
LAURA H BRYANT	1113073	123.89	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 11/04-11/21/22
LISA M MCNEAR	1112546	135.64	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 10/04-10/26/22
LISA M MCNEAR	1113212	123.53	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 08/03-08/31/22
LYNDSAY D RAISOR	1112241	330.82	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 09/01-10/27/22
LYNDSAY D RAISOR	1113253	145.53	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 11/02-11/29/22
MICHELLE R BRIMM	1112420	93.12	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 10/04-10/28/22
NABER SHANNON	1113228	227.08	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 11/01-11/21/22
OLIVIA G PFEFFENBERGER	1112585	217.66	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 10/04-10/31/22
PETA L KIMBER	1113180	305.82	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 11/01-11/30/22
RICKY L HOWELL	1113159	154.76	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 11/01-11/30/22
ROBERT D RITTER JR	1112909	179.14	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 10/04-11/30/22
ROBIN COSBY	1112443	120.13	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 10/05-10/31/22
SAMANTHA M RICHARDSON	1113259	199.76	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 11/01-11/30/22
SCHLONDA D GATES	1112164	650.69	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XS	OOC TRAVEL 10/26-10/28/22 ROCHESTER
SCHLONDA D GATES	1113130	199.37	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 11/01-11/29/22
SIRLIVIA MAHIN	1112535	174.10	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 09/01-10/28/22
STACIE H MCCUNE	1112860	77.26	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 11/01-11/29/22
TERESA M GRAY	1113139	170.49	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 11/02-11/30/22
THOMAS ADAM D	1113288	128.27	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 11/02-11/30/22
VICTORIA G LIGON	1112529	141.67	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 10/03-10/26/22
VICTORIA G LIGON	1113191	177.62	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 11/01-11/30/22
YATES SANDRA	1112668	162.84	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 10/05-10/28/22
YATES SANDRA	1113311	159.08	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 11/02-11/28/22
ALICIA A ARNETT	1112733	258.16	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 10/25-10/27/22
AMY KRAMER	1112519	152.74	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/02-09/28/22
ANGEL C MOUSER	1112562	14.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/06-10/31/22
BARRETT DEBORAH	1112407	20.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/05-10/31/22
BILLY B ANTHONY	1112729	54.85	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 10/07-10/28/22
BOYD GRETCHEN	1112744	42.77	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 10/10-10/28/22
BRITTANY M PASSAFIUME	1112580	81.72	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 10/04-10/31/22
CARTER LATACHA L	1112755	10.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/04-10/31/22
CONNY A JONES	1112508	12.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/07-10/28/22
GABRIEL SOWDER	1112924	24.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/06-10/10/22
HEIL LYNN	1112812	6.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/13-10/27/22
HELEN W HALL	1112806	86.06	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 10/04-10/28/22
HOFFMAN SHELLEY	1112816	152.17	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 10/04-10/31/22
INGRID D JEFFRIES	1112824	28.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/04-10/31/22
JENNIFER L DAVIS	1112770	183.96	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 10/04-10/28/22
JESSICA N POWERS	1112589	7.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/19-10/31/22
JULIE A GEOGHEGAN	1112477	41.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/04-10/28/22

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
KRISTENA M THOMAS	1112639	12.75	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/11-10/31/22
LAQUITA R DORSEY	1112778	50.68	SCHOOL NUTRITION SERV	SN15101	0581	205X5	TRAVEL 10/13-10/27/22
LAYLA B KARIMZADEH	1112831	15.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/28-10/28/22
LILIA C VILLEGAS	1112954	13.78	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 10/06-10/31/22
MARILYN K VARELA BERNAL	1112952	64.63	SCHOOL NUTRITION SERV	SN15101	0581	205X5	TRAVEL 10/17-10/31/22
MARK A JOHNSON	1112826	132.23	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 10/04-10/31/22
MCCAWLEY TARA	1112859	111.54	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 10/05-10/27/22
MORRIS FRANCESCA E	1112874	17.91	SCHOOL NUTRITION SERV	SN15101	0581	205X5	TRAVEL 10/20-10/31/22
NICOLE L HARRIS	1112809	60.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/04-10/31/22
RALEY CLARE	1112901	186.66	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 10/04-10/31/22
RIDDLE AMANDA	1112601	15.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/07-10/26/22
SHEILA D DUKE	1112780	11.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/05-10/31/22
SPALDING MELISSA J	1112925	33.50	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/26-09/26/22
STEPHANIE C SACK	1112912	162.34	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 10/06-10/31/22
TERI L NICHOLS	1112882	10.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/13-10/31/22
VINCENT PATRICIA	1112956	38.57	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/05-10/31/22
VOWELS LINDA	1112959	31.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/06-10/31/22
WARFIELD DARLISHA	1112962	8.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/04-10/24/22
WATSON CHRISTINA	1112965	42.12	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 10/04-10/27/22
WILLARD AMY	1112971	158.06	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 10/04-10/28/22
WOLFE MARY W	1112974	3.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/06-10/31/22
WOODEN MARTHA	1112976	19.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/04-10/28/22
WRIGHT ANDREA L	1112977	889.78	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 09/06-09/20/22 PART 2
JAHRELL B JOHNSON	1113531	40.00	SECURITY AND INVESTIGATIONS	SI11089	0626	900XS	REIMBURSE FOR GASOLINE FOR BOARD VEHICLE
JEFFREY S ROBY	1112253	51.25	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	FINGERPRINTS NEW EMPLOYEES
KENTUCKY STATE TREASURER	483820	116.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	PSYCHOLOGICAL & DRUG TEST CHRIS FRAZIER JACKS
KEVON R RICHARDSON	1112908	18.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	REIMBURSE FOR FINGERPRINTS
CHELSEA W BOWEN	1112419	250.26	SENECA HIGH SCHOOL	0732053	0581	348J	OOC TRAVEL 10/26-10/28/22 INDIANAPOLIS
MATTINGLY BETHANY	1112541	250.26	SENECA HIGH SCHOOL	0732053	0581	348J	OOC TRAVEL 10/26-10/28/22 INDIANAPOLIS
WRIGHT KRISTEN SHAW	1112667	250.26	SENECA HIGH SCHOOL	0732053	0581	348J	OOC TRAVEL 10/26-10/28/22 INDIANAPOLIS
ANGELA D EDDINGS	1113495	936.88	SHACKLETTE ELEMENTARY SCHOOL	0972104	0580	125J	OOC TRAVEL 11/30-12/04/22 ALEXANDRIA
MOORE CYNTHIA	1112219	79.90	SHACKLETTE ELEMENTARY SCHOOL	0971053	0810	900XF	NOTARY REIMBURSE
MOORE CYNTHIA	1112553	13.24	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	TRAVEL 11/08-11/17/22
BLUE LICK ELEMENTARY SCHOOL	1113458	350.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125J	BASKETBALL LEAGUE SLAUGHTER
CECIL J COMSTOCK	1113090	60.64	SOUTHERN HIGH SCHOOL	0311077	0580	900XF	OOC TRAVEL 10/26-10/27/22 LAGRANGE
AMY D BOLDIN	1112417	76.86	STATE AGENCY ADMINISTRATION	9331198	0581	103X	TRAVEL 10/05-10/28/22
AMY D BOLDIN	1113460	85.78	STATE AGENCY ADMINISTRATION	9331198	0581	103X	TRAVEL 11/02-12/15/22
FRANCISCO GLENN	1112161	82.22	STATE AGENCY ADMINISTRATION	9331198	0581	103X	TRAVEL 09/06-09/27/22
FRANCISCO GLENN	1112473	64.16	STATE AGENCY ADMINISTRATION	9331198	0581	103X	TRAVEL 10/04-10/31/22
GATONYA G BAKER	1112737	30.18	STATE AGENCY ADMINISTRATION	9331198	0581	103X	TRAVEL 11/07-11/07/22
MOSS HEATHER M	1112561	66.33	STATE AGENCY ADMINISTRATION	9332826	0697	780X	GOLD DAY PD
KONIKA S DILLINGHAM	1113491	1,519.01	STUART ACADEMY	1442170	0580	310G	OOC TRAVEL 07/04-07/09/22 LAS VEGAS

ORDERS OF THE TREASURER-VOUCHERS

11/28/2022 THROUGH 1/1/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR LESLIE R	1112273	1,095.83	SYSTEMS IMPROVEMENT	PL11746	0580	900XS	OOC TRAVEL 10/19-10/22/22 ORLANDO
YAN BO	1112302	901.00	SYSTEMS IMPROVEMENT	PL11746	0580	900XS	OOC TRAVEL 10/24-10/26/22 CLEAVLAND
ALFONSO DETORRES NUNEZ	1113486	1,183.39	TEACH & LEARN INNOVATION	CM12278	0580	401J	OOC TRAVEL 11/17-11/20/22 BOSTON
ALLISON C HENRY	1112175	234.33	TEACH & LEARN INNOVATION	CM11232	0581	900XS	TRAVEL 10/04-10/29/22
ALLISON C HENRY	1113520	171.63	TEACH & LEARN INNOVATION	CM12232	0581	401J	TRAVEL 11/01-11/30/22
AMY L GOODENOUGH	1112168	435.17	TEACH & LEARN INNOVATION	CM11232	0581	900XS	TRAVEL 09/06-10/27/22
AMY L GOODENOUGH	1112480	230.07	TEACH & LEARN INNOVATION	CM11232	0581	900XS	TRAVEL 10/04-10/27/22
AMY L GOODENOUGH	1113135	137.58	TEACH & LEARN INNOVATION	CM11232	0581	900XS	TRAVEL 11/01-11/28/22
BEARDSLEY ELISHA	1112409	41.62	TEACH & LEARN INNOVATION	CM11232	0581	900XS	TRAVEL 10/04-10/26/22
BEARDSLEY ELISHA	1113447	28.09	TEACH & LEARN INNOVATION	CM12278	0581	401J	TRAVEL 11/02-11/21/22
BENJAMIN D POWELL	1112235	860.63	TEACH & LEARN INNOVATION	CM12274	0580	552GW	OOC TRAVEL 07/11-07/16/22 DENVER
COURTNEY C WILLIAMS	1112659	134.06	TEACH & LEARN INNOVATION	CM11286	0581	900XS	TRAVEL 10/11-10/27/22
COURTNEY C WILLIAMS	1113671	105.68	TEACH & LEARN INNOVATION	CM12053	0581	401JR	TRAVEL 11/02-11/30/22
HEATHER L JONES	1112509	269.05	TEACH & LEARN INNOVATION	CM11286	0581	900XS	TRAVEL 08/17-10/31/22
HEATHER L JONES	1113534	57.62	TEACH & LEARN INNOVATION	CM12282	0581	401G	TRAVEL 11/01-11/15/22
IRMA BEKTIC	1112410	15.68	TEACH & LEARN INNOVATION	CM11214	0581	900XS	OOC TRAVEL 11/09-11/09/22 SHELBYVILLE
IRMA BEKTIC	1113448	54.12	TEACH & LEARN INNOVATION	CM12053	0581	401JR	TRAVEL 11/02-11/30/22
MADDIE E SHEPARD	1112259	497.46	TEACH & LEARN INNOVATION	CM11214	0580	900XS	OOC TRAVEL 09/26-09/29/22 HOUSTON
MADDIE E SHEPARD	1112613	187.08	TEACH & LEARN INNOVATION	CM11214	0581	900XS	TRAVEL 07/25-09/21/22
REBECCA SPOO INGRAM	1112181	863.11	TEACH & LEARN INNOVATION	CM11214	0580	900XS	OOC TRAVEL 07/14-07/17/22 MINNEAPOLIS
REBECCA SPOO INGRAM	1112501	77.56	TEACH & LEARN INNOVATION	CM11286	0581	900XS	TRAVEL 10/05-10/28/22
ROBIN M RATLIFF	1113606	986.70	TEACH & LEARN INNOVATION	CM12287	0580	401J	OOC TRAVEL 11/01-11/04/22 CHICAGO HOTEL
SARAH C WEEDMAN	1113667	82.31	TEACH & LEARN INNOVATION	CM12053	0581	401JR	TRAVEL 11/03-11/03/22
ALVEY AMANDA	1113041	40.28	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 11/02-11/21/22
ANDREA D CAMPBELL	1113079	389.65	TEACHING & LEARNING	CA11214	0580	900XS	OOC TRAVEL 11/16-11/22/22 ANAHEIM
ANDREA D CAMPBELL	1113465	285.49	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/30-12/04/22 WASHINGTON DC
BIBBY SHERYL SMITH	1113451	380.00	TEACHING & LEARNING	CA12053	0580	401I3	OOC TRAVEL 12/04-12/07/22 NASHVILLE
BRITTANY A JOHNSTON	1113172	65.25	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 11/09-11/22/22
BUMPAS SARAH NASH	1112425	58.41	TEACHING & LEARNING	CA11053	0581	900XS	TRAVEL 10/03-10/26/22
BURBA CHRISTOPHER C	1113461	248.10	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/30-12/04/22 WASHINGTON DC
COTTRELL ASHLEY	1113094	3.76	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 11/15-11/15/22
DAWN M BARBER	1112114	110.84	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 10/05-10/31/22
DAWN M BARBER	1113058	241.04	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 11/02-11/22/22
DILLARD DONALD	1113489	228.00	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/30-12/04/22 WASHINGTON DC
DILLARD MICHELLE L	1113108	57.35	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 11/09-11/29/22
DILLARD MICHELLE L	1113490	411.84	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/30-12/04/22 WASHINGTON DC
DOSSETT DENA	1112779	858.28	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/13-11/15/22 NEWYORK
FORD DEANNA	1113123	291.42	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 11/01-11/30/22
FOSTER RENARDO	1113500	224.00	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/30-12/04/22 WASHINGTON DC
FOSTER SHALONDA	1112160	119.78	TEACHING & LEARNING	CA11214	0580	900XS	OOC TRAVEL 10/28-10/28/22 BEREA
FOSTER SHALONDA	1112791	218.65	TEACHING & LEARNING	CA11214	0538	900XS	FEDEX REIMBURSE BOOK SHIPPING
FOSTER SHALONDA	1113126	33.60	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 11/09-11/09/22
FOSTER SHALONDA	1113501	334.94	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/30-12/04/22 WASHINGTON DC
GARNER KEVIN	1113129	700.00	TEACHING & LEARNING	CA12052	0338	022I	OOC TRAVEL 11/30-12/05/22 WASHINGTON DC

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
GARNER KEVIN	1113504	1,790.34	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/29-12/04/22 WASHINGTON DC AIRFARE
GEORGE RONDA E	1113506	191.05	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/30-12/04/22 WASHINGTON DC
JOSEPHINE BARRETTA	1113060	45.54	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 11/14-11/30/22
KERIANA K WHITE	1112292	54.33	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 10/04-10/24/22
KERIANA K WHITE	1112967	62.02	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 11/11-11/17/22
MAGGIE N MADRICK	1113201	142.36	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 11/01-11/29/22
MARABLES MADALYN	1113203	224.00	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/30-12/04/22 WASHINGTON DC
MARSHALL KIMBERLY N	1113205	232.25	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/30-12/04/22 WASHINTON DC
MATTHEW D KAUFMANN	1112515	94.43	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 09/01-09/28/22
MATTHEW D KAUFMANN	1113178	99.47	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 11/02-11/30/22
MCDOWELL JANICE P	1112861	45.31	TEACHING & LEARNING	CA12052	0581	022I	TRAVEL 10/05-10/28/22
MCDOWELL JANICE P	1113210	23.10	TEACHING & LEARNING	CA12052	0581	022I	TRAVEL 11/01-11/30/22
MICHELLE R CABLE	1112429	80.87	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 10/04-10/31/22
MICHELLE R CABLE	1113078	283.74	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 11/01-11/29/22
OWENS CHARLES	1112887	873.30	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/13-11/16/22 NEW YORK
OWENS CHARLES	1113239	377.00	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/30-12/04/22 WASHINGTON DC
PATRICIA A RENFRO	1113610	81.76	TEACHING & LEARNING	CA12053	0580	473G	OVERNIGHT CHECK FOR ESEA CONFERENCE
RAJWINDER KAUR	1113540	487.52	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/30-12/03/22 WASHINGTON DC FOOD
REBECCA M DESPAIN	1112145	57.99	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 10/11-10/31/22
REBECCA M DESPAIN	1113107	84.53	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 11/01-11/30/22
ROBERT J MOORE	1112871	1,336.42	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/13-11/15/22 NEWYORK
STROUD FAITH	1112928	313.96	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/13-11/15/22 NEW YORK
STROUD FAITH	1113640	365.57	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/30-12/04/22 WASHIGNTON DC
BURNETT VENITA	1112426	51.04	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 10/04-10/27/22
DON E BACON	1112736	96.53	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 10/05-10/27/22
HOCKENBURY RUSSELL	1112814	82.51	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 10/04-10/25/22
JACK B BOSLEY	1112418	129.66	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 10/05-10/27/22
KERMIT E BELCHER	1112117	960.38	TECHNOLOGY DIVISION	TD11100	0580	900XS	OOC TRAVEL 10/19-10/22/22 ORLANDO
MELINDA S HARRIS	1112808	39.33	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 10/04-10/25/22
RECEVEUR KATHLEEN M	1112243	71.86	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 09/01-10/24/22
RECEVEUR KATHLEEN M	1113607	187.62	TECHNOLOGY DIVISION	TD11507	0581	900XS	OOC TRAVEL 09/07-09/22/22 SHELBYVILLE
SHORY MICHELLE	1112918	97.38	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 10/05-10/26/22
STEVEN A DURM	1112782	118.62	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 10/05-10/31/22
WILLIAM A PIERCE	1112231	1,016.56	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 09/15-09/29/22
MUELLER AMY	1112563	170.41	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	CONFERENCE FEE
ZUBERER DANA	1112673	170.41	TECHNOLOGY INTEGRATION	CE11507	0338	900XS	CONFERENCE FEE
ALISA CLAY WHITT	1112294	51.09	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	TRAVEL 09/06-10/24/22
BRIAN W SERMERSHEIM	1113628	1,255.76	TRANSITION READINESS	ST12053	0580	401I	OOC TRAVEL 11/13-11/16/22 ATLANTA
CAROL ANN NELSON	483590	49.95	TRANSITION READINESS	ST11729	0644	900XV	BOOK REIMBURSE SHAWN NELSON W/ CRAFT ACADE
CORBIN BRANDY	1112140	756.66	TRANSITION READINESS	ST12053	0580	401I	OOC TRAVEL 09/27-09/29/22 AKRON
HOLBROOK LORI	1112496	61.91	TRANSITION READINESS	ST11729	0581	900XS	TRAVEL 09/06-09/20/22
KRISTIN WINGFELD	1112299	354.08	TRANSITION READINESS	ST11511	0581	900XS	TRAVEL 08/02-10/28/22
KRISTIN WINGFELD	1112663	54.81	TRANSITION READINESS	ST11511	0581	900XS	TRAVEL 11/01-11/18/22

ORDERS OF THE TREASURER-VOUCHERS

11/28/2022 THROUGH 1/1/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
KYMBERLY M RICE	1113614	851.63	TRANSITION READINESS	ST12053	0580	401I	OOC TRAVEL 11/14-11/16/22 ATLANTA
MARY ELIZABETH SMITH	1113634	1,438.36	TRANSITION READINESS	ST12053	0580	401I	OOC TRAVEL 11/12-11/16/22 ATLANTA
POZARIC MARY LOUISE	1112236	28.02	TRANSITION READINESS	ST11729	0581	900XS	TRAVEL 10/05-10/27/22
POZARIC MARY LOUISE	1112590	63.60	TRANSITION READINESS	ST11729	0580	900XS	OOC TRAVEL 10/18-10/19/22 SHELBYVILLE
POZARIC MARY LOUISE	1112895	32.76	TRANSITION READINESS	ST11729	0581	900XS	TRAVEL 11/01-11/18/22
RACHELLE B WOOD	1112975	1,422.53	TRANSITION READINESS	ST12053	0580	401I	OOC TRAVEL 11/16-11/16/22 ATLANTA
ROGER S NELSON	483591	28.41	TRANSITION READINESS	ST11729	0644	900XV	BOOK REIMBURSE SHAWN NELSON CRAFT ACADEMY
STEMLE KASIE	1113278	1,394.46	TRANSITION READINESS	ST12053	0580	401I	OOC TRAVEL 11/13-11/16/22 ATLANTA
STONE BROOKELLYN	1112624	194.93	TRANSITION READINESS	ST11729	0581	900XS	TRAVEL 10/04-10/28/22
STONE BROOKELLYN	1113280	202.19	TRANSITION READINESS	ST11729	0581	900XS	TRAVEL 11/01-11/30/22
ALAN A BIDWELL	1113453	104.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ANNA MARIEA WEATHERS	1113665	18.27	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ANTHONY R ADAMS	1113440	27.40	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CHARLES T MITCHELL	1113577	24.36	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEPT OF HIGHWAY SAFETY & MOTOR VEI	483243	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	LILISBET CASTELLANO ZALDIVAR DRIVER BACKGRO
DEPT OF HIGHWAY SAFETY & MOTOR VEI	484001	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	EDDYSON T PAUL
DWAYNE K BISHOP	1113455	37.66	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JUAN E MOORE	1113580	27.74	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LAVITA D SHULTZ	1113632	38.74	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MARTIN JAYNA	1112537	12.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	TRAVEL 10/15-10/15/22
MICHAEL C TRAUTH	1113653	29.44	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MOTOR VEHICLE DIVISION	483328	1.50	TRANSPORTATION SERVICES	TR11092	0349	900XS	JAMES A DEWAR DRIVER BACKGROUND CHECK
REBECCA A PIERCE	1113594	38.57	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
RICHARD SANGUILA	1113621	44.66	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
RODRICK I MILLER	1113575	101.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
RONALD G MEAGHER	1113571	58.87	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
SANDRA D SANFORD	1113620	35.66	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DAWN M TOMLINSON	1112941	283.01	TRUNNELL ELEMENTARY SCHOOL	1042170	0580	310I	OOC TRAVEL 09/26-09/27/22 LEXINGTON
LOUISVILLE GAS AND ELECTRIC	1113194	132.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125J	CARA THORNTON 350010868163
LOUISVILLE GAS AND ELECTRIC	1113195	250.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125J	DAMIAN HENDERSON 350002664372
LOUISVILLE GAS AND ELECTRIC	1113555	250.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125J	DEMITRA REED 350009828830
THOMAS ANDREW L	1112638	16.53	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	TRAVEL 11/02-11/02/22
ANGEL A BRITT	1113071	79.90	WALLER-WILLIAMS ENVIRONMENTAL	0341053	0810	900XS	NOTARY REIMBURSE
BLUE LICK ELEMENTARY SCHOOL	1112741	350.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X9	BASKETBALL LEAGUE FEES WATTERSON
FIASCHETTI BRENT	1112156	301.25	WELLINGTON ELEMENTARY SCHOOL	1161053	0580	900XF	OOC TRAVEL 09/26-09/27/22 LEXINGTON
CARNETTE R BLAKEY	1113456	79.90	WHEATLEY ELEMENTARY SCHOOL	1821077	0810	900XF	NOTARY REIMBURSE
HATTIE R WATSON	1113663	79.90	WHEATLEY ELEMENTARY SCHOOL	1821077	0810	900XF	NOTARY REIMBURSE
JENNIFER R GABBERT	1112163	10.95	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	REIMBURSE MAILING ART WORK
CLARK NICOLE	1112760	78.56	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0581	125J	TRAVEL 09/08-10/27/22
HEIDI M CANTRELL	1113466	90.95	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0581	900XF	TRAVEL 10/24-11/03/22
WILKERSON ELEM SCHOOL	1112296	3,000.00	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	TSF CLASS ACT FUNDS TO SCHOOL

ORDERS OF THE TREASURER-VOUCHERS

11/28/2022 THROUGH 1/1/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMANDA L GISSENDANER	1112167	79.90	YPAS	9851077	0810	900XS	NOTARY FEES
DANITA GAIL DOUGLAS	1112147	79.90	YPAS	9851077	0810	900XS	NOTARY FEES
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		**4,153,423.22**					

ORDERS OF THE TREASURER-VOUCHERS

11/28/2022 THROUGH 1/1/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION

TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	2,330,542.67
2	SPECIAL REVENUE	1,070,657.81
22	DISTRICT ACTIVITY FUNDS	193,866.05
360	CONSTRUCTION FUND	29,639.69
51	FOOD SERVICE FUND	528,453.39
52	DAY CARE OPERATIONS	263.61
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		4,153,423.22

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
TW1	ACAD SCH DIV (ELEM ZONE 2)	385.09
TH1	ACAD SCH DIV (ELEM ZONE 3)	1,029.49
ON1	ACAD SCH DIV (ELEM ZONE1)	1,124.11
SX1	ACAD SCH DIV (HIGH SCHOOLS)	1,355.13
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	851.67
AS1	ACADEMIC SCHOOL DIVISION	332.49
SP1	ACADEMIC SUPPORT SERVICES	1,375.01
AI1	ACCELERATED IMPROVEMENT (AIS)	1,213.74
AC1	ACCOUNTING SERVICES	42.40
EV1	ACCT, RES & SYSTEM IMP	6,631.69
AT1	ACTIVITIES AND ATHLETICS	1,137.06
AD1	ADMINISTRATION	79.90
AE1	ADULT EDUCATION	150.60
175	ALEX R KENNEDY ELEMENTARY	179.97
183	ALFRED BINET SCHOOL	135.56
987	ARCHDIOCESE OFFIC	8,475.94
018	ATHERTON HIGH SCHOOL	2,735.24
185	ATKINSON ELEMENTARY SCHOOL	196.96
044	AUDUBON TRADITIONAL ELEMENTARY	350.00
105	BALLARD HIGH SCHOOL	1,400.80
260	BRANDEIS ELEMENTARY SCHOOL	1,534.79
129	BRECKINRIDGE METROPOLITAN SCH	361.90
221	BROOKLAWN	51.66
165	BROWN SCHOOL	79.90
FP1	BUDGET	1,100.92
045	BUTLER TRADITIONAL HIGH SCHOOL	245.00
243	BYCK ELEMENTARY SCHOOL	1,324.79
935	CAREER & TECH ED SYSTEM WIDE	1,177.17
680	CARTER TRADITIONAL ELEMENTARY	102.15
179	CENTRAL HIGH SCHOOL	45.00
046	CHENOWETH ELEMENTARY SCHOOL	79.90
917	CHURCHILL PARK REHABILITATION	272.99
119	CROSBY MIDDLE SCHOOL	175.00
092	CRUMS LANE ELEMENTARY SCHOOL	27.34
000	DISTRICT WIDE	3,823,824.22
950	DISTRICTWIDE EXPENSE	5,151.76
DV1	DIVERSITY EQUITY POVERTY DIV	2,406.53
082	DIXIE ELEMENTARY SCHOOL	6,119.52
100	DOSS HIGH SCHOOL	78.13

ORDERS OF THE TREASURER-VOUCHERS

11/28/2022 THROUGH 1/1/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
191	DUBOIS ACADEMY	425.00
EA1	EARLY CHILDHOOD	8,928.94
131	EISENHOWER ELEMENTARY SCHOOL	107.53
240	ENGELHARD ELEMENTARY SCHOOL	79.90
LE1	ESL	2,669.67
EC1	EXCEPTIONAL CHILD EDUCATION	32,108.00
FA1	FACILITY PLANNING	967.52
010	FAIRDALE ELEMENTARY SCHOOL	1,599.64
012	FERN CREEK HIGH SCHOOL	48,633.50
290	FRAYSER ELEMENTARY SCHOOL	500.00
GC1	GENERAL COUNSEL	4,449.90
050	GEORGIA CHAFFEE TAPP	25.00
GL1	GREATER LOU ED COOP	1,917.38
115	GUTERMUTH ELEMENTARY SCHOOL	217.70
048	HAWTHORNE ELEMENTARY SCHOOL	784.10
095	HITE ELEMENTARY SCHOOL	149.00
CT1	HR PERSONNEL SERVICE	97,347.79
HU1	HUMAN RESOURCES DIVISION	1,184.95
IA1	INTERNAL AUDIT	225.00
325	JACOB ELEMENTARY SCHOOL	250.00
001	JCPS CENTRAL ADMINISTRATION	1,094.08
463	JEFFERSON REG. JUV. DET. CNTR	98.04
720	JOHN F KENNEDY ELEMENTARY SCHL	206.30
106	JOHNSONTOWN ROAD ELEMENTARY	500.00
079	KERRICK ELEMENTARY SCHOOL	400.00
983	KY COUNTRY DAY	81.50
ER1	LABOR MGT & EMPLOYEE RELATIONS	3,000.00
145	LAUKHUF ELEMENTARY SCHOOL	350.00
126	LAYNE ELEMENTARY SCHOOL	40.23
030	LIBERTY HIGH SCHOOL	15.85
LI1	LIBRARY MEDIA SERVICES	989.05
146	LOWE ELEMENTARY SCHOOL	79.90
155	MARION C MOORE SCHOOL	47.81
MP1	MATERIALS PRODUCTION	2.65
099	MINORS LANE ELEMENTARY SCHOOL	422.69
186	NEWCOMER ACADEMY	2,801.62
OP1	OPERATIONS SERVICES	2,288.68
951	PATHFINDER SCHOOL OF INNOV	253.69
HP1	PHYSICAL DEV & HEALTH SERV	995.02
075	PLEASURE RIDGE PARK HIGH SCHOO	1,753.79
PP1	PUPIL PERSONNEL	3,041.39
081	RANGELAND ELEMENTARY SCHOOL	369.89

ORDERS OF THE TREASURER-VOUCHERS

11/28/2022 THROUGH 1/1/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
RD1	RESOURCE DEVELOPMENT	54.00
CH1	SCHOOL CHOICE	622.54
945	SCHOOL COSTS PAID CENTRALLY	2,565.95
FI1	SCHOOL CULTURE & CLIMATE	9,310.66
SN1	SCHOOL NUTRITION SERV	3,271.23
SI1	SECURITY AND INVESTIGATIONS	225.25
073	SENECA HIGH SCHOOL	750.78
097	SHACKLETTE ELEMENTARY SCHOOL	1,030.02
103	SLAUGHTER ELEMENTARY SCHOOL	350.00
031	SOUTHERN HIGH SCHOOL	60.64
933	STATE AGENCY ADMINISTRATION	405.53
144	STUART ACADEMY	1,519.01
PL1	SYSTEMS IMPROVEMENT	1,996.83
CM1	TEACH & LEARN INNOVATION	6,652.94
CA1	TEACHING & LEARNING	12,647.54
TD1	TECHNOLOGY DIVISION	2,851.49
CE1	TECHNOLOGY INTEGRATION	340.82
TI1	TITLE I,II,IV, & PRG SUPPORT	51.09
ST1	TRANSITION READINESS	8,190.06
TR1	TRANSPORTATION SERVICES	619.87
104	TRUNNELL ELEMENTARY SCHOOL	283.01
051	WAGGENER TRADITIONAL HIGH SCHL	648.53
034	WALLER-WILLIAMS ENVIRONMENTAL	79.90
072	WATTERSON ELEMENTARY SCHOOL	350.00
116	WELLINGTON ELEMENTARY SCHOOL	301.25
182	WHEATLEY ELEMENTARY SCHOOL	159.80
109	WHEELER ELEMENTARY SCHOOL	10.95
374	WHITNEY YOUNG ELEMENTARY SCHL	169.51
066	WILKERSON ELEMENTARY SCHOOL	3,000.00
985	YPAS	159.80
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		4,153,423.22