

ORDERS OF THE TREASURER-VOUCHERS

1/2/2023 THROUGH 1/22/2023

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ASHLEY J DABNEY	1114155	179.81	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0581	SECXA	TRAVEL 12/02-12/16/22
HARTSTERN PAIGE	1114207	44.96	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	TRAVEL 12/07-12/30/22
TERRY MICHAEL D	1114362	59.31	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	TRAVEL 12/01-12/30/22
DAUENHAUER LINDA M	1114157	56.65	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	TRAVEL 12/01-12/15/22
LEFFERT JOSEPH A	1114250	67.48	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	TRAVEL 12/01-12/16/22
BUSH DESIREE	1114136	102.93	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	TRAVEL 12/02-12/16/22
MARKS JOHN LAMESA	1114274	116.34	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	TRAVEL 12/01-12/16/22
HEATHER A BENFIELD	1113743	165.75	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 12/01-12/13/22
JOSEPH R ELLISON III	1114175	90.31	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 12/05-12/30/22
KIM MORALES	1113850	117.24	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 11/01-11/29/22
KIM MORALES	1114284	55.86	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 12/05-12/30/22
MARY ELIZABETH SMITH	1114344	100.70	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 12/05-12/20/22
ROBERT S FULK	1114182	155.78	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	TRAVEL 11/01-11/30/22
AUBREY R WILLIAMS	1114394	81.42	ACADEMIC SUPPORT SERVICES	SP12219	0581	096JC	TRAVEL 12/05-12/29/22
AVERETTE ALICIA	1114117	53.88	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	TRAVEL 12/01-12/16/22
CROWE CYNTHIA	1114152	226.02	ACADEMIC SUPPORT SERVICES	SP12219	0581	096JC	TRAVEL 12/01-12/14/22
GOFFNER GWENDOLYN	1114191	59.73	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	TRAVEL 12/01-12/16/22
LANGLEY BENJAMIN D	1114247	146.81	ACADEMIC SUPPORT SERVICES	SP12219	0581	096JC	TRAVEL 12/01-12/29/22
MARSHALL RONALD JR	1114275	7.86	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	TRAVEL 12/07-12/14/22
SHELLIE A BRYAN	1114134	16.96	ACADEMIC SUPPORT SERVICES	SP12219	0581	070JA	TRAVEL 12/05-12/07/22
DEAN S SMITH	1114343	61.22	ACCELERATED IMPROVEMENT (AIS)	AI11052	0580	900XS	OOO TRAVEL 09/15-09/15/22 SEYMOUR
ANA L LAM	1114245	35.04	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 12/01-12/08/22
CHERYL RHODES	1114324	18.18	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 12/01-12/14/22
COSTELLO VICTORIA	1114150	6.56	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 12/05-12/14/22
AMANDA MORRISON	1113852	733.68	ALEX R KENNEDY ELEMENTARY	1751077	0580	900XF	OOO TRAVEL 12/06-12/09/22 CHICAGO
KAREN M KING	1113818	720.94	ALEX R KENNEDY ELEMENTARY	1751077	0580	900XF	OOO TRAVEL 12/06-12/09/22 CHICAGO
BRITTANY BYRD COOMER	484219	1,827.22	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOO TRAVEL 12/01-12/04/22 SAN ANTONIO
CANDACE S KRESSE	484316	2,102.47	ARCHDIOCESE OFFIC	9872027	0580	552GP	OOO TRAVEL 12/07-12/10/22 ST PETE
HANNAH ELIZABETH GOSS	484526	1,850.27	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOO TRAVEL 12/01-12/04/22 SAN ANTONIO
HEATHER HUNT	484290	1,433.75	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOO TRAVEL 11/15-11/20/22 ANAHEIM
ATHERTON HIGH SCHOOL	1113971	3,550.00	ATHERTON HIGH SCHOOL	0182826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
AUBURNDALE ELEMENTARY SCHOOL	1113972	1,800.00	AUBURNDALE ELEMENTARY SCHOOL	1272826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
AUDUBON TRADITIONAL ELEM SCHOOL	1113973	1,525.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
BALLARD HIGH SCHOOL	1113974	4,300.00	BALLARD HIGH SCHOOL	1052826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
CASSIDY N CUMMINGS	1114153	160.90	BALLARD HIGH SCHOOL	1051118	0616	900XF	FIELD TRIP LUNCH AND TIP
BARRET MIDDLE SCHOOL	1113975	1,600.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
BATES ELEMENTARY SCHOOL	1113976	1,625.00	BATES ELEMENTARY SCHOOL	0552826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
BLAKE ELEMENTARY SCHOOL	1113977	1,625.00	BLAKE ELEMENTARY SCHOOL	1492826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION

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BLOOM ELEMENTARY SCHOOL	1113978	1,425.00	BLOOM ELEMENTARY SCHOOL	2252826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
BLUE LICK ELEMENTARY SCHOOL	1113979	1,550.00	BLUE LICK ELEMENTARY SCHOOL	0912826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
BOWEN ELEMENTARY SCHOOL	1113980	1,825.00	BOWEN ELEMENTARY SCHOOL	0942826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
BRANDEIS ELEMENTARY SCHOOL	1113981	1,375.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
BRECKINRIDGE METROPOLITAN HIGH SC	1113983	1,400.00	BRECKINRIDGE METROPOLITAN SCH	1292826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
ERIK L HUBER	1113806	113.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0580	310G	OOC TRAVEL 12/05-12/08/22 SAN DIEGO
BRECKINRIDGE FRANKLIN ELEMENTARY	1113982	1,425.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
KIMBERLY MATA	1113838	91.96	BROOKLAWN	2211077	0581	103X	TRAVEL 12/01-12/14/22
BROWN SCHOOL	1113984	2,075.00	BROWN SCHOOL	1652826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
BUTLER TRAD HIGH SCHOOL	1113985	4,100.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
CAMP TAYLOR ELEMENTARY SCHOOL	1113986	1,700.00	CAMP TAYLOR ELEMENTARY	0042826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
BEAU D JOHNSTON	1114229	90.63	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 12/01-12/15/22
NICHELLE R FREER	1114181	113.45	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 11/03-12/16/22
CARRITHERS MIDDLE SCHOOL	1113987	1,825.00	CARRITHERS MIDDLE SCHOOL	1672826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
CARTER TRADITIONAL ELEM SCHOOL	1113988	1,650.00	CARTER TRADITIONAL ELEMENTARY	6802826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
CENTRAL HIGH SCHOOL	1113989	3,400.00	CENTRAL HIGH SCHOOL	1792826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
CHENOWETH ELEM SCHOOL	1113991	1,525.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
CHURCHILL PARK SCHOOL	1113992	2,075.00	CHURCHILL PARK REHABILITATION	9172826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
COCHRAN ELEMENTARY SCHOOL	1113993	1,300.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
COCHRANE ELEM SCHOOL	1113994	986.80	COCHRANE ELEMENTARY SCHOOL	0832826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
COLERIDGE TAYLOR ELEM SCHOOL	1113995	1,425.00	COLERIDGE TAYLOR MONTESSORI ES	6602826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
MARK RICHARD HEBERT	1114208	80.03	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	TRAVEL 12/01-12/14/22
RACHEL R DROZE	1113779	130.93	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	TRAVEL 09/01-12/12/22
CONWAY MIDDLE SCHOOL	1113996	1,975.00	CONWAY MIDDLE SCHOOL	1642826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
CORAL RIDGE ELEM SCHOOL	1113997	1,975.00	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
CROSBY MIDDLE SCHOOL	1113998	2,425.00	CROSBY MIDDLE SCHOOL	1192826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
CRUMS LANE ELEM SCHOOL	1113999	1,375.00	CRUMS LANE ELEMENTARY SCHOOL	0922826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
ANDREWS AND COX PC	484154	320.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
BLACK JOSEPH M JR	484153	1,067.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
CHAPTER 13 TRUSTEE - EDKY	484155	1,462.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
CHILD SUPPORT ENFORCEMENT GEORGI	484156	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
CLARK SUPERIOR COURT	484157	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
DEATRICK & SPIES PSC	484159	1,336.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
DIVISION OF CHILD SUPPORT	484160	20,577.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
FIFTH THIRD BANK	1113727	989,195.67	DISTRICT WIDE	51	7421AC		FIFTH THIRD ACI PYMT - DEC 22
GLENNON LAW FIRM LLC	484161	647.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106

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ILLINOIS STATE DISBURSEMENT UNIT	484162	288.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
INSTANT AUTO CREDIT INC	484163	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
INTERNAL REVENUE SERVICE	484164	86.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
J BART MCMAHON	1113728	235.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
JAMES E VONSICK ATTORNEY	484165	227.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
JAVITCH BLOCK LLC	484166	461.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
JONES AND LEMME LAW OFFICES LLC	484168	1,572.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
KY REVENUE CABINET	484169	1,207.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
LAW OFFICE OF BRIAN S KATZ	484170	308.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
LAWRENCE WILLIAM W	484171	24,628.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
LEVY AND ASSOCIATES LLC	484172	43.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
LLOYD & MCDANIEL PLC	484173	2,629.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
LOUISVILLE/JEFF CO METRO REVENUE C	484174	454.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
MARYLAND CHILD SUPPORT	484175	59.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
MICHAEL K BISHOP & ASSOCIATES PSC	484176	185.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
NC CHILD SUPPORT CENTRALIZED COLLE	484177	320.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
OHIO CHILD SUPPORT	484178	610.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
SHANA ARMOUR	484152	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
SLOVIN & ASSOCIATES CO LPA	484179	323.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
STATE CENTRAL COLLECTION	484180	2,050.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
STATE OF FLORIDA DISBURSEMENT UNIT	484181	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
STENGER & STENGER PC	484182	988.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
STEPHEN S JOHNSON	484167	173.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
TENNESSEE CHILD SUPPORT	484183	94.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
TEXAS CHILD SUPPORT	484184	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
THOMAS M DENBOW LAW OFFICE	484185	228.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
TREASURER JCPS	484186	2,610.10	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant R0106
WEBER AND OLCESE PLC	484187	514.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
WELTMAN WEINBERG & REIS CO LPA	484188	192.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
WILLIAM J CLARKE ATTY AT LAW	484158	504.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0106
DEREK MILLS	484342	4,500.00	DISTRICTWIDE EXPENSE	9501245	0213	900XI	SETTLEMENT
TRUIST BANK	484408	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEES 2010C-ESC 12/01/22-11/30/2023
TRUIST BANK	484409	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEES 2010C-I 12/01/2022-11/30/2023
ANDERSON AVEN COOK	1114148	135.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	OOO TRAVEL 11/30-12/04/22 BALTIMORE
GREGORY L VANN	1113900	122.53	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	TRAVEL 11/01-11/22/22
LINDSAY M BALE	1114118	260.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	OOO TRAVEL 10/28-11/01/22 SAN DIEGO
STENTON SHAWNA	1113884	106.72	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	TRAVEL 11/02-11/22/22
DIXIE ELEM SCHOOL	1114000	1,250.00	DIXIE ELEMENTARY SCHOOL	0822826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
DOSS HIGH SCHOOL	1114001	3,100.00	DOSS HIGH SCHOOL	1002826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
SCOTT D BELDON	1114124	249.38	DOSS HIGH SCHOOL	1002170	0580	320IC	OOO TRAVEL 09/26-09/27/22 LEXINGTON HOTEL
DUNN ELEM SCHOOL	1114002	1,225.00	DUNN ELEMENTARY SCHOOL	1562826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
DUPONT MANUAL HIGH SCHOOL	1114003	4,350.00	DUPONT MANUAL HIGH SCHOOL	2002826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
KATHLEEN A ONEIL	1114295	79.90	DUPONT MANUAL HIGH SCHOOL	2001118	0810	900XF	NOTARY FEES

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ZUBERER DAVID P	1114401	776.67	DUPONT MANUAL HIGH SCHOOL	2001077	0580	900XF	OC TRAVEL 12/09-12/11/22 NASHVILLE
BLOUNT LATONYA D	1113746	131.82	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/09-11/30/22
BLOUNT LATONYA D	1114129	116.38	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/01-12/15/22
BOHANNON JENNIFER	1114131	46.59	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/01-12/16/22
BORDERS LYNN R	1113747	99.90	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/01-11/30/22
CINTIA VAUGHN	1113902	137.59	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/01-11/30/22
DONNA L EARLEY	1114171	59.04	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/01-12/15/22
FARRELL JAN	1113786	37.58	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/07-12/15/22
GUTTERMAN ANN MARGARET	1114202	69.22	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/05-12/15/22
HOLLIE A KNOTT	1113821	169.28	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/01-11/29/22
HOLLINSWORTH KRISTI	1113805	34.66	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/03-11/18/22
RANDOLPH RISA	1113871	145.12	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/01-11/28/22
RENE A ALVAREZ	1114108	27.56	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/06-12/13/22
EASTERN HIGH SCHOOL	1114004	4,575.00	EASTERN HIGH SCHOOL	0072826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
EISENHOWER ELEM SCHOOL	1114005	1,500.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
BEATRIZ GONZALEZ	1113795	74.21	ESL	LE11806	0581	900XS	TRAVEL 11/02-11/30/22
CRIPPS CARMEN	1113769	65.45	ESL	LE11806	0581	900XS	TRAVEL 11/01-11/29/22
EDMONDS VONGMANY	1114173	96.44	ESL	LE11806	0581	900XS	TRAVEL 08/15-11/07/22
HUKIC HARIS	1113807	34.98	ESL	LE11806	0581	900XS	TRAVEL 11/02-11/30/22
JENNIFER L GALLAUE	1113792	51.41	ESL	LE11806	0581	900XS	TRAVEL 10/04-10/27/22
KASEY A CARLSON	1113760	27.00	ESL	LE11806	0581	900XS	TRAVEL 12/01-12/02/22
KRISTA G DRYBROUGH	1113780	105.87	ESL	LE11806	0581	900XS	TRAVEL 11/01-11/30/22
MARISA L PAYNE	1113864	63.45	ESL	LE11806	0581	900XS	TRAVEL 11/02-11/30/22
ROBIN M BUSH	1113755	15.84	ESL	LE11806	0581	900XS	TRAVEL 12/07-12/07/22
AMY G DOWNS	1113778	145.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
AMY G DOWNS	1114168	63.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	OC TRAVEL 10/18-10/19/22
ASHLEY B COLON	1113763	52.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/28/22
BARSAMIAN TANYA	1114121	165.32	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 12/01-12/16/22
BECKER ASHLEY	1114123	12.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/02-11/02/22
BLAKLEY STEPHENIE W	1114126	100.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/02-12/15/22
BLEUEL ALICIA	1114128	44.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/08-12/16/22
BRANDI BURBRINK	1114135	70.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
BRIDGET M GREEN	1114195	98.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
BRITTANY M WEAVER	1114386	104.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
BROOKE N PINKLEY	1114307	269.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/02-12/16/22
BURT DARCY L	1113754	66.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/07-11/30/22
BYRUM JOANI M	1113756	221.76	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 12/05-12/16/22
CHARLMEILLE ANGELIQUE SCHERER	1113879	20.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/15/22
CHELSEA GRAHAM	1114193	21.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 12/06-12/14/22
CHRISTINA L BOSTON	1114132	59.87	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 11/01-11/22
CRUZ PAMELA	1113770	106.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/14/22
DAVIS CHASITY	1114158	119.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-11/22/22
DEAN A SANTINI	1114335	151.05	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 12/01-12/15/22

ORDERS OF THE TREASURER-VOUCHERS

1/2/2023 THROUGH 1/22/2023

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DEMICHELE KRISTIN R	1113775	98.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
DEVON A LAND	1114246	23.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/15/22
DUANE E SCHADE	1113877	97.84	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 12/01-12/15/22
DUKES KRISTINA	1113781	39.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/02-12/15/22
EGAN KELLY P	1114174	97.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/29/22
ELAINE N CHAPPELL	1113761	30.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/04-11/29/22
ELIZABETH E BRADBURY	1113748	53.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/29/22
EMILY R WARGEL	1114384	124.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/15/22
ERIN G CHRISTIAN	1113762	125.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
ERIN L WILLIAMS	1114395	11.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 12/07-12/07/22
ERIN N STUMPH	1114354	24.39	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 120922
ERIN P PITTARD	1114309	37.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/01-11/30/22
GOODIN ANNE	1114192	23.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/02-11/17/22
GRIDER MARTINA M	1113796	80.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/29/22
HALL CHRISTY L	1114203	102.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
HEATHER STEINBACH	1114349	87.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
HEIDI K ZIMMERMAN	1113916	122.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/02-12/15/22
HERRICK DIANE	1113801	11.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/16/22
HILL AMANDA G	1114212	5.14	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 12/02-12/07/22
HODGES STACEY	1114217	92.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/15/22
JACQUELINE N HORSMAN	1114218	126.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/15/22
JENNIFER W ZIMMERMAN	1114400	157.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
JOHN C ROBERTS	1114330	60.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/03-11/28/22
JUDY L WIEGAND	1114393	130.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
KAITLIN K HOBBS	1114215	106.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
KAMILLE A POTTER	1114311	76.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
KATHRYN TYLER YOUNG	1113914	305.26	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 12/01-12/15/22
KELLY E LAW	1113828	114.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
KELLY G DOCKERY BROOKS	1114166	92.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/15/22
KIMBERLY J MOORE	1114282	98.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/01-11/30/22
KINCAID JOHN	1113817	97.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
KRISTA L RILEY	1114328	27.67	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 11/04-11/11/22
KRISTEN N CLAN	1114143	164.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/15/22
KRISTINA L PERRY	1114301	33.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 12/02-12/14/22
KYRA N VANOVER	1114380	62.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/05-12/14/22
KYRIACOU KRISTEN	1113823	66.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/03-11/30/22
LEAH O KAKOVKIN	1114233	72.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/15/22
MARTHA L HUDSON	1114221	28.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/14-12/16/22
MATTHEW D TRZASKUS	1113896	108.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/14/22
MATTHEWS KATHERINE	1113840	85.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/02-12/14/22
MCCLAIN AMY L	1113841	70.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/03-11/29/22
MCKENZIE L GREGORY	1114198	13.14	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 12/06-12/13/22
MEYER VALERIE	1113847	175.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
MISSY J PFISTER	1114304	91.57	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 11/17
MYERS SHEILA C	1113854	10.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/15-12/15/22

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NICHOLS JOSEPH	1114291	294.80	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 12/01-12/15/22
NICKOLAS A OVERGAARD	1113861	334.17	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 12/01-12/16/22
OPELL BETHANIE BROGL	1113859	108.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/29/22
PANDORA N DAVIS	1114159	158.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/14/22
PAULA JONES	1114231	108.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/27/22
RACHEL N LEE	1114249	56.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
REBECCA LYN OWENS	1114297	163.86	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/02-12/15/22
SAMANTHA E HOWARD	1114219	103.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
SANDRA E TARTER	1114359	28.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/05-12/15/22
SARA TINKER	1114367	110.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/15/22
SCOTT BROOKE	1114337	940.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/15/22
SCOTT RENEE E H	1114338	31.19	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 11/29/22
SIMPSON CINDY	1114340	187.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
SKIPWORTH BRANDON	1114342	89.45	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 08/23-12/08/22
SOPHIA M NORBERG	1114292	50.56	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 11/29/22
STEPHANIE BLANKENBAKER	1114127	176.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
STEPHANIE D COOK	1113765	43.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
STEPHANIE D ROBERTS	1114331	48.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/05-12/15/22
STOCKER KATHLEEN	1114351	125.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/13/22
STRYBEL COLLEEN	1114353	55.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/15/22
SUTTON REBECCA	1114356	6.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 12/06-12/13/22
TAMMY L PIERCE	1114306	68.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/06-12/16/22
TAMULA M TUCKER	1114374	163.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
TAYLOR M UTLEY	1114378	48.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 10/24-10/24/22 FRANKFORT
THELA M ABELL	1114103	173.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
TRACEY F KINCHELOE	1114238	178.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/08-12/14/22
WESLEY A NAPPER	1113855	104.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/02-12/15/22
WHITE MARGARET	1114389	47.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/12-12/14/22
WHITT JEAN R	1114391	19.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 12/01-12/15/22
WILLIAMS BEORA	1113909	95.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-11/30/22
FAIRDALE ELEMENTARY SCHOOL	1114006	1,800.00	FAIRDALE ELEMENTARY SCHOOL	0102826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
FAIRDALE HIGH SCHOOL	1114007	3,625.00	FAIRDALE HIGH SCHOOL	0572826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
FARMER ELEMENTARY	1114008	1,850.00	FARMER ELEMENTARY	2122826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
FARNSLEY MIDDLE SCHOOL	1114009	2,650.00	FARNSLEY MIDDLE SCHOOL	0492826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
FERN CREEK ELEMENTARY SCHOOL	1114010	1,975.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
FERN CREEK HIGH SCHOOL	1114011	4,800.00	FERN CREEK HIGH SCHOOL	0122826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
FIELD ELEMENTARY SCHOOL	1114012	1,400.00	FIELD ELEMENTARY SCHOOL	2502826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
FOSTER ELEMENTARY SCHOOL	1114013	1,575.00	FOSTER TRADITIONAL ACADEMY	2702826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
CHARLES A TRUESDELL	1114373	35.00	GENERAL COUNSEL	GC11805	0338	900XS	KY POLICY CONF REGISTRATION 2023
GEORGIA CHAFFEE TAPP SCHOOL	1114016	1,400.00	GEORGIA CHAFFEE TAPP	0502826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
BRONGER LATRICIA P	1114133	16.96	GREATER LOU ED COOP	GL12123	0581	336J	TRAVEL 12/02-12/02/22

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CHRISTY M RHODES	1114325	1,035.20	GREATER LOU ED COOP	GL12123	0580	336J	OOO TRAVEL 12/04-12/07/22 NASHVILLE
KRISTINA M HILL	1113804	1,035.20	GREATER LOU ED COOP	GL12123	0580	336J	OOO TRAVEL 12/04-12/07/22 NASHVILLE
KRISTINA M HILL	1114213	546.47	GREATER LOU ED COOP	GL12123	0580	336J	OOO TRAVEL 11/08-11/12/22 SALT LAKE CITY
RALPH DUANE WILLIAMS	1113911	118.83	GREATER LOU ED COOP	GL12123	0581	336J	TRAVEL 10/04-10/27/22
GREATHOUSE SHRYOCK TRAD ELEM SCH	1114017	1,525.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
GREENWOOD ELEM SCHOOL	1114018	1,350.00	GREENWOOD ELEMENTARY SCHOOL	0142826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
GUTERMUTH ELEMENTARY SCHOOL	1114019	1,425.00	GUTERMUTH ELEMENTARY SCHOOL	1152826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
HARTSTERN ELEM SCHOOL	1114020	1,575.00	HARTSTERN ELEMENTARY SCHOOL	1212826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
HAZELWOOD ELEMENTARY SCHOOL	1114021	2,050.00	HAZELWOOD ELEMENTARY SCHOOL	3002826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
HIGHLAND MIDDLE SCHOOL	1114022	2,300.00	HIGHLAND MIDDLE SCHOOL	3202826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
HITE ELEM SCHOOL	1114023	1,275.00	HITE ELEMENTARY SCHOOL	0952826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
ALISSA L NANNIE	1114288	286.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	ALISSA NANNIE PRAXIS
BOMLA HARRISON	1114206	284.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	PRAXIS REIMBURSEMENT
DESIRAE B HARPER PAYNE	1114205	1,943.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	U OF L FALL TUITION
ELISA K LEE	1114248	1,890.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	UNIV OF CUMBERLANDS SUMMER TUITION
LATASHA R JONES MCINTYRE	1114230	4,071.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	551209 SUMMER 22 TUITION REIMBURSE
MASON T WILSON	1114396	489.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	ASBURY SUMMER TUITION
SPALDING UNIVERSITY	1114345	750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	CRYSTAL JONES 0057261 SUMMER 22 TUITION
SPALDING UNIVERSITY	1114346	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	CRYSTAL JONES 0057261 SPRING 22 TUITION
SPALDING UNIVERSITY	1114347	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	CATHY JONES 0057261 FALL 22 TUITION
TAYLOR L TILLMAN	1113891	130.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	PRAXIS REIMBURSE
UNIVERSITY OF LOUISVILLE	484663	5,768.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	ADRIENNE YOUNG 1660345 SUMMER 22 TUITION
INDIAN TRAIL ELEM SCHOOL	1114024	1,775.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
IROQUOIS HIGH SCHOOL	1114025	3,600.00	IROQUOIS HIGH SCHOOL	3352826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
JACOB ELEMENTARY SCHOOL	1114026	1,825.00	JACOB ELEMENTARY SCHOOL	3252826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
LOUISVILLE GAS AND ELECTRIC	1113830	150.00	JACOB ELEMENTARY SCHOOL	3252104	0680	125J	BRITTANY BOHLER 300043573330
LOUISVILLE GAS AND ELECTRIC	1114254	75.00	JACOB ELEMENTARY SCHOOL	3252104	0680	125J	NAEEM RAHIMI 350009440867
LOUISVILLE GAS AND ELECTRIC	1114255	75.00	JACOB ELEMENTARY SCHOOL	3252104	0680	125J	HOLLIE WILLIAMS 300034111579
LOUISVILLE GAS AND ELECTRIC	1114257	100.00	JACOB ELEMENTARY SCHOOL	3252104	0680	125J	KENDALL COLLINS 350009551101
LOUISVILLE GAS AND ELECTRIC	1114258	100.00	JACOB ELEMENTARY SCHOOL	3252104	0680	125J	ELIZABETH HANCOCK 300035100670
LOUISVILLE GAS AND ELECTRIC	1114259	100.00	JACOB ELEMENTARY SCHOOL	3252104	0680	125J	VICTORIA MORENO 300041615323
LOUISVILLE GAS AND ELECTRIC	1114260	125.00	JACOB ELEMENTARY SCHOOL	3252104	0680	564GF	HANNAH COLLIER 350011458832
LOUISVILLE GAS AND ELECTRIC	1114261	150.00	JACOB ELEMENTARY SCHOOL	3252104	0680	125J	RENA BEASLEY 350008833013
LOUISVILLE GAS AND ELECTRIC	1114262	150.00	JACOB ELEMENTARY SCHOOL	3252104	0680	564GF	SUE LEWIS 350000655059
LOUISVILLE GAS AND ELECTRIC	1114264	175.00	JACOB ELEMENTARY SCHOOL	3252104	0680	564GF	LAQUISHA POWELL 350004241799
JEFFERSON COUNTY TRAD MID SCHOOL	1114027	2,325.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
EDWARD W VOYLES	1113906	31.16	JEFFERSON REG. JUV. DET. CNTR	4631077	0581	103X	TRAVEL 12/02-12/15/22
NUTTER STEPHANIE	1114293	92.52	JEFFERSON REG. JUV. DET. CNTR	4631077	0581	103X	OOO TRAVEL 11/30-11/30/22 LEXINGTON
JEFFERSONTOWN HIGH SCHOOL	1114030	3,000.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION

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JEFFERSONTOWN ELEM SCHOOL	1114029	2,050.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
KENNEDY MONTESSORI ELEMENTARY	1114034	1,575.00	JOHN F KENNEDY ELEMENTARY SCHL	7202826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
JOHNSON TRAD MIDDLE SCHOOL	1114031	2,350.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
JOHNSONTOWN ROAD ELEM SCHOOL	1114032	1,375.00	JOHNSONTOWN ROAD ELEMENTARY	1062826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
KAMMERER MIDDLE SCHOOL	1114033	2,375.00	KAMMERER MIDDLE SCHOOL	1622826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
KENWOOD ELEM SCHOOL	1114035	1,850.00	KENWOOD ELEMENTARY SCHOOL	0592826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
KERRICK ELEM SCHOOL	1114036	1,250.00	KERRICK ELEMENTARY SCHOOL	0792826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
KING ELEMENTARY SCHOOL	1114037	1,275.00	KING ELEMENTARY SCHOOL	4322826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
KLONDIKE ELEM SCHOOL	1114038	1,425.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
KNIGHT MIDDLE SCHOOL	1114039	1,550.00	KNIGHT MIDDLE SCHOOL	1632826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
LASSITER MIDDLE SCHOOL	1114040	2,650.00	LASSITER MIDDLE SCHOOL	1332826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
TARA N MULLINS	1114286	9.54	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	TRAVEL 12/02-12/13/22
LAUKHUF ELEMENTARY SCHOOL	1114041	1,600.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
LAYNE ELEMENTARY SCHOOL	1114042	1,250.00	LAYNE ELEMENTARY SCHOOL	1262826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
LIBERTY HIGH SCHOOL	1114043	1,375.00	LIBERTY HIGH SCHOOL	0302826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
CARL D MANLEY	1114272	11.46	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 12/05-12/07/22
COOMER PAMELA	1114149	37.63	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 12/01-12/13/22
KRYSTIN M ROBERTSON	1114332	21.82	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 12/01-12/07/22
STEPHEN G BECK	1114122	19.08	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 12/05-12/09/22
TAMMY L THOMPSON	1114366	25.23	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 12/01-12/12/22
TANEO DAWN C	1114358	29.24	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 12/05-12/14/22
LINCOLN ELEMENTARY SCHOOL	1114044	1,750.00	LINCOLN ELEMENTARY SCHOOL	5202826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
MALE TRADITIONAL HIGH SCHOOL	1114047	4,025.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
LOWE ELEMENTARY SCHOOL	1114045	1,550.00	LOWE ELEMENTARY SCHOOL	1462826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
LUHR ELEM SCHOOL	1114046	1,475.00	LUHR ELEMENTARY SCHOOL	1072826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
CHANCEY ELEMENTARY	1113990	1,650.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
MOORE TRADITIONAL SCHOOL	1114057	5,700.00	MARION C MOORE SCHOOL	1552826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
MARY RYAN ACADEMY	1114048	300.00	MARY RYAN ACADEMY	4582826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
MAUPIN ELEMENTARY SCHOOL	1114049	1,625.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
SALTY VENTURES LLC	484627	15,449.71	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X	HARSHAW DONATED SERVICES
MCFERRAN ELEMENTARY SCHOOL	1114050	2,175.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
MCFERRAN ELEMENTARY SCHOOL	1114051	750.00	MCFERRAN PRESCHOOL ACADEMY	9572826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
LOUISVILLE GAS AND ELECTRIC	1114256	79.55	MEDORA ELEMENTARY SCHOOL	0222104	0680	125J	SARAH CISELL 350008132655
LOUISVILLE GAS AND ELECTRIC	1114263	161.42	MEDORA ELEMENTARY SCHOOL	0222104	0680	125J	RADIANCE BESHARD 350010036613
MEDORA ELEMENTARY SCHOOL	1114052	1,375.00	MEDORA ELEMENTARY SCHOOL	0222826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MEYZEEK MIDDLE SCHOOL	1114053	2,175.00	MEYZEEK MIDDLE SCHOOL	3402826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
MIDDLETOWN ELEM SCHOOL	1114054	1,675.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
MILL CREEK ELEM SCHOOL	1114055	1,625.00	MILL CREEK ELEMENTARY SCHOOL	1472826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
MINOR DANIELS ACADEMY	1114056	1,575.00	MINOR DANIELS ACADEMY	2022826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
NEWBURG MIDDLE SCHOOL	1114058	2,700.00	NEWBURG MIDDLE SCHOOL	0412826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
NOE MIDDLE SCHOOL	1114059	2,900.00	NOE MIDDLE SCHOOL	4352826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
NORTON COMMONS ELEMENTARY SCHOOL	1114060	1,725.00	NORTON COMMONS ELEMENTARY	3712826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
NORTON ELEM SCHOOL	1114061	1,850.00	NORTON ELEMENTARY SCHOOL	0962826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
OKOLONA ELEM SCHOOL	1114062	1,400.00	OKOLONA ELEMENTARY SCHOOL	0272826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
FREDERICK LAW OLMSTED NORTH	1114014	2,050.00	OLMSTED ACADEMY NORTH	6202826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
FREDERICK LAW OLMSTED SOUTH	1114015	1,900.00	OLMSTED ACADEMY SOUTH	7302826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
JEFFERSON COUNTY HIGH SCHOOL	1114028	3,675.00	PATHFINDER SCHOOL OF INNOV	9512826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
ADAMS BLAIRE	1114104	104.10	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 12/02-12/15/22
BRUCE MICHELLE L	1113752	52.79	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 12/01-12/15/22
HABICH MEGAN	1113798	76.27	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 12/02-12/16/22
PLEASURE RIDGE PARK HIGH MCA	1114064	4,450.00	PLEASURE RIDGE PARK HIGH SCHOOL	0752826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
PORTLAND ELEMENTARY SCHOOL	1114065	1,125.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
PRICE ELEM SCHOOL	1114066	1,675.00	PRICE ELEMENTARY SCHOOL	1282826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
AMY LOGSDON RISLEY	1114252	101.45	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 12/08-12/15/22
BROOKINS LATISHAWA	1113750	125.70	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 11/10-12/15/22
CRAWFORD LYNETTA	1113767	274.10	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 11/01-12/16/22
DWYER KIMBERLY E	1113783	45.60	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 12/01-12/15/22
GARY C LANTZ	1113827	386.93	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 10/03-11/30/22
JEREMY JOHNSON	1114227	49.78	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 12/05-12/15/22
KAMOUSHI VICKY	1114234	141.03	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 12/01-12/16/22
LACHAPPELLE SHANNON	1113825	171.87	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 12/01-12/16/22
PERRYMAN ANNE	1114302	112.33	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 12/01-12/15/22
RALEIGH TAMI	1114319	55.65	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 12/07-12/15/22
ROBERTS TIFFANY	1113875	195.79	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 11/01-12/15/22
SHAFARRO G MOORE	1114283	360.71	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 11/01-12/15/22
RAMSEY MIDDLE SCHOOL	1114067	2,750.00	RAMSEY MIDDLE SCHOOL	2192826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
LOUISVILLE GAS AND ELECTRIC	484330	228.08	RANGELAND ELEMENTARY SCHOOL	0812104	0680	564GF	MICHELLE ASHBY 350009710178
TULLY ELEMENTARY SCHOOL	1114084	2,200.00	ROBERTA TULLY ELEMENTARY	0162826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
LOUISVILLE GAS AND ELECTRIC	1114265	509.93	RUTHERFORD ELEMENTARY SCHOOL	5602104	0680	564GF	SHANISHA PHILLIPS 350010313327
RUTHERFORD ELEMENTARY SCHOOL	1114068	1,375.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
SANDERS ELEMENTARY SCHOOL	1114069	1,250.00	SANDERS ELEMENTARY SCHOOL	0862826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION

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ECKELS ZACHARY	1114172	495.97	SCHAFFNER ELEMENTARY SCHOOL	0631053	0580	TXTXA	OOO TRAVEL 02/28-03/04/23 PHOENIX AIRFARE
SCHAFFNER TRADITIONAL ELEMENTARY	1114070	1,350.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
CHERYL L AMSTUTZ	1114110	122.37	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 12/01-12/09/22
GILFERT ALLEN	1114188	58.70	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 12/01-12/16/22
GILFERT MICHELLE L	1114189	135.46	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 12/01-12/16/22
GRISANTI THOMAS	1114201	52.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 11/02-11/30/22
HODGES KRISTIN M	1114216	133.73	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 12/05-12/16/22
KIM GRACE	1114236	52.77	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 12/01-12/16/22
LEILA M TRINDADE	1114372	149.54	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 12/01-12/15/22
RUSSELL CHAD SCOTT	1114333	118.44	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 12/01-12/16/22
SEAN D MEREDITH	1114278	89.04	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 12/01-12/16/22
ANDERSON MATTHEW	1114111	83.20	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 12/05-12/19/22
APRYL L CLARK	1114144	67.11	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 12/01-12/15/22
CHRISTINA J BEYZADEH	1113745	79.62	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 12/01-12/15/22
CHRISTOPHER R KLAKAMP	1114239	51.96	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 12/02-12/13/22
CRYSTAL C CARTER	1114141	127.87	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 12/02-12/16/22
GABRIELLA A MARKS	1114273	103.81	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 11/01-11/30/22
HANNAH G DALCOURT	1114156	193.50	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 12/01-12/14/22
HENSEL SAUNDRA L	1114209	27.03	SCHOOL CULTURE & CLIMATE	FI11130	0580	900XS	OOO TRAVEL 11/30-11/30/22 SHELBYVILLE
HOLLY N PAHLER	1114299	109.44	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 12/01-12/16/22
JENNIFER COOK	1114147	95.14	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 12/01-12/14/22
KATHRYN N DEFERRARI	1114160	94.00	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 12/01-12/15/22
KEYONNA R JOHNSON	1113811	113.59	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 11/02-11/28/22
KEYONNA R JOHNSON	1114228	49.19	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 12/06-12/15/22
LISA M MCNEAR	1113844	172.46	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 11/02-11/29/22
LYNDSAY D RAISOR	1114318	100.70	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 12/01-12/15/22
MADELINE C HEUKE	1113802	203.04	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 11/01-11/30/22
MADELINE C HEUKE	1114211	114.96	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 12/01-12/16/22
NABER SHANNON	1114287	81.69	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 12/01-12/15/22
OLIVIA G PFEFFENBERGER	1114303	105.84	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 12/01-12/16/22
PETA L KIMBER	1114237	165.45	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 12/01-12/14/22
PORTIA H JENNINGS	1114225	53.06	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 12/01-12/16/22
RICKY L HOWELL	1114220	79.18	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 12/01-12/15/22
SAMANTHA M RICHARDSON	1114327	151.79	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 12/01-12/16/22
SCHLONDA D GATES	1114185	62.58	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 12/01-12/16/22
SIRLIVIA MAHIN	1114271	84.39	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 11/02-12/16/22
STACIE H MCCUNE	1113843	89.37	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 12/02-12/16/22
TERESA M GRAY	1114194	97.22	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 12/06-12/16/22
THOMAS ADAM D	1114365	60.42	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 12/07-12/14/22
VICTORIA G LIGON	1114251	161.40	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 12/01-12/16/22
YATES SANDRA	1114399	96.99	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 12/01-12/13/22
ZACHARY T BRONGER	1113749	112.78	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 12/01-12/15/22
ALICIA A ARNETT	1113739	173.19	SCHOOL NUTRITION SERV	SN15101	0580	205XA	OOO TRAVEL 11/29-11/29/22 LEXINGTON
HST LESSEE SAN DIEGO LP	484384	987.28	SCHOOL NUTRITION SERV	SN15101	0580	205XB	HOTEL ACCOMMODATIONS DAN ELLNOR

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KENDRICKS VERONICA L	1113815	62.07	SCHOOL NUTRITION SERV	SN15101	0581	205X5	TRAVEL 10/11-10/27/22
MILLS JASON	1113849	198.15	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 10/03-10/28/22
WILLIAMS LORI	1113910	12.88	SCHOOL NUTRITION SERV	SN15101	0580	205XA	OOO TRAVEL 11/17-11/17/22 LEXINGTON
WRIGHT ANDREA L	1113912	119.40	SCHOOL NUTRITION SERV	SN15101	0697	205XI	CANVA PRO SUBSCRIPTION
SEMPLE ELEMENTARY SCHOOL	1114071	2,150.00	SEMPLE ELEMENTARY SCHOOL	5802826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
SENECA HIGH SCHOOL	1114072	3,825.00	SENECA HIGH SCHOOL	0732826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
WRIGHT KRISTEN SHAW	1114398	429.56	SENECA HIGH SCHOOL	0732053	0580	348J	OOO TRAVEL 11/17-11/18/22 MURRAY
SHACKLETTE ELEM SCHOOL	1114073	1,700.00	SHACKLETTE ELEMENTARY SCHOOL	0972826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
ACADEMY @ SHAWNEE HIGH SCHOOL	1113970	2,500.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
SHELBY ELEMENTARY SCHOOL	1114074	1,650.00	SHELBY ELEMENTARY SCHOOL	6102826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
SLAUGHTER ELEM SCHOOL	1114075	1,700.00	SLAUGHTER ELEMENTARY SCHOOL	1032826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
SMYRNA ELEM SCHOOL	1114076	1,525.00	SMYRNA ELEMENTARY SCHOOL	0872826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
SOUTHERN HIGH SCHOOL	1114077	3,675.00	SOUTHERN HIGH SCHOOL	0312826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
ST MATTHEWS ELEM SCHOOL	1114078	1,475.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
FRANCISCO GLENN	1113791	23.60	STATE AGENCY ADMINISTRATION	9331198	0581	103X	TRAVEL 12/05-12/16/22
STONESTREET ELEMENTARY SCHOOL	1114079	1,650.00	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
STOPHER ELEMENTARY	1114080	1,825.00	STOPHER ELEMENTARY	2112826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
STUART MIDDLE SCHOOL	1114081	3,400.00	STUART ACADEMY	1442826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
SANDRA L DEARBORN	1113773	51.89	TEACH & LEARN INNOVATION	CM12284	0581	401I	TRAVEL 12/06-12/14/22
TINKER VINCENT	1113892	715.20	TEACH & LEARN INNOVATION	CM12286	0580	401J	OOO TRAVEL 12/01-12/03/22 PHILADELPHIA
YOUNG ALAN W	1113913	34.02	TEACH & LEARN INNOVATION	CM12053	0581	401JR	OOO TRAVEL 11/09-11/09/22 SHELBYVILLE
ALVEY AMANDA	1113733	51.94	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 12/02-12/14/22
BROOKS MELISSA	1113751	982.55	TEACHING & LEARNING	CA12053	0580	473G	OOO TRAVEL 12/04-12/07/22 NASHVILLE
BUMPAS SARAH NASH	1113753	380.00	TEACHING & LEARNING	CA12053	0580	401I3	OOO TRAVEL 12/04-12/07/22 NASHVILLE
DAWN M BARBER	1114119	667.79	TEACHING & LEARNING	CA11214	0580	900XS	OOO TRAVEL 12/06-12/08/22 CHICAGO
DILLARD MICHELLE L	1114165	17.45	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 12/05-12/08/22
FORD DEANNA	1113789	667.79	TEACHING & LEARNING	CA11214	0580	900XS	OOO TRAVEL 12/06-12/09/22 CHICAGO FOOD AND HOTE
FORD DEANNA	1114178	52.79	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 12/01-12/16/22
FOSTER SHALONDA	1114180	17.45	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 12/05-12/08/22
GEORGE RONDA E	1114187	295.26	TEACHING & LEARNING	CA12053	0580	473G	OOO TRAVEL 11/16-11/22/22 ANAHEIM
JOSEPHINE BARRETTA	1113742	31.64	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 12/01-12/15/22
JOSEPHINE BARRETTA	1114120	147.97	TEACHING & LEARNING	CA11214	0580	900XS	OOO TRAVEL 12/06-12/09/22 CHICAGO
KERIANA K WHITE	1114388	15.59	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 12/07-12/09/22
LYNN M REYNOLDS	1114323	426.96	TEACHING & LEARNING	CA12053	0580	473G	OOO TRAVEL 11/16-11/22/22 ANAHEIM
MAGGIE N MADRICK	1113836	76.53	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 12/05-12/16/22
MATTHEW D KAUFMANN	1113813	29.04	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 12/01-12/14/22
RAJWINDER KAUR	1113814	66.00	TEACHING & LEARNING	CA12053	0580	401I3	OOO TRAVEL 12/04-12/07/22 NASHVILLE
REBECCA M DESPAIN	1114162	37.43	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 12/02-12/16/22
MELINDA S HARRIS	1113799	50.35	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 11/01-11/22/22

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SHORY MICHELLE	1113880	25.22	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 12/01-12/14/22
PHOENIX SCHOOL OF DISCOVERY THE	1114063	2,075.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
THOMAS JEFFERSON MID SCHOOL	1114082	2,900.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
ALISA CLAY WHITT	1113908	410.70	TITLE I,II,IV, & PRG SUPPORT	TI12004	0580	130J	OOO TRAVEL 11/11-11/19/22 BOWLING GREEN
ALISA CLAY WHITT	1114390	33.93	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	TRAVEL 11/07-12/12/22
JORDAN C AIKIN	1114107	1,116.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-01/31/23 INDIANAPOLIS
POZARIC MARY LOUISE	1114312	35.94	TRANSITION READINESS	ST11729	0581	900XS	TRAVEL 11/29-12/16/22
SMITH KAREN RUBLE	1113882	1,679.36	TRANSITION READINESS	ST12053	0580	348J	OOO TRAVEL 10/23-10/28/22 CHARLESTON
STONE BROOKELLYN	1114352	131.40	TRANSITION READINESS	ST11729	0581	900XS	TRAVEL 12/01-12/15/22
DRIVER SERVICES BUREAU	484504	2.82	TRANSPORTATION SERVICES	TR11092	0349	900XS	SKYLER E ALLEN DRIVER CHECK
TRUNNELL ELEM SCHOOL	1114083	1,450.00	TRUNNELL ELEMENTARY SCHOOL	1042826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
VALLEY HIGH SCHOOL	1114085	2,975.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
CAROLYN S GILLOCK	1114190	79.90	VEHICLE MAINTENANCE	VM11096	0810	900XS	NOTARY BOND FEES
JEFFERSON COUNTY CLERK	484548	330.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	ACCT#15635 VEHICLE REGISTRATION FEES
PETTY CASH-VEHICLE MAINT	484606	42.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	GLOBAL PARTS
WAGGENER HIGH SCHOOL	1114086	3,175.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
MICHAEL E HILL	1114214	15.70	WATTERSON ELEMENTARY SCHOOL	0721077	0531	900XF	REIM FOR CERTIFIED MAIL
WATTERSON ELEM SCHOOL	1114087	1,525.00	WATTERSON ELEMENTARY SCHOOL	0722826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
LYDIA A THARP	1114363	1,126.50	WELLINGTON ELEMENTARY SCHOOL	1161053	0580	900XF	OOO TRAVEL 09/11-11/22/22 LOS ANGELES
WELLINGTON ELEM SCHOOL	1114088	1,300.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
WESTERN HIGH SCHOOL	1114089	3,025.00	WESTERN HIGH SCHOOL	0842826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
WESTERN MIDDLE SCHOOL	1114090	1,775.00	WESTERN MIDDLE SCHOOL	7102826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
WESTPORT MIDDLE SCHOOL	1114091	3,625.00	WESTPORT MIDDLE SCHOOL	0772826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
WHEATLEY ELEMENTARY SCHOOL	1114092	1,450.00	WHEATLEY ELEMENTARY SCHOOL	1822826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
WHEELER ELEMENTARY SCHOOL	1114093	1,525.00	WHEELER ELEMENTARY SCHOOL	1092826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
YOUNG ELEMENTARY SCHOOL	1114097	1,225.00	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
WILDER ELEM SCHOOL	1114094	1,550.00	WILDER ELEMENTARY SCHOOL	0672826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
WILKERSON ELEM SCHOOL	1114095	1,950.00	WILKERSON ELEMENTARY SCHOOL	0662826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
WILT ELEM SCHOOL	1114096	1,475.00	WILT ELEMENTARY SCHOOL	1172826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
YOUTH PERFORMING ARTS SCHOOL	1114098	700.00	YPAS	9852826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
ZACHARY TAYLOR ELEM	1114099	1,300.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0697	780X4	FY23 CULTURE & CLIMATE ALLOCATION
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,411,167.01					

ORDERS OF THE TREASURER-VOUCHERS

1/2/2023 THROUGH 1/22/2023

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

FUND EXPENSE RECAP

1	GENERAL FUND	569,563.09
2	SPECIAL REVENUE	355,526.24
22	DISTRICT ACTIVITY FUNDS	328,859.67
360	CONSTRUCTION FUND	590.13
51	FOOD SERVICE FUND	156,627.88
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,411,167.01

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	284.08
TH1	ACAD SCH DIV (ELEM ZONE 3)	124.13
ON1	ACAD SCH DIV (ELEM ZONE1)	219.27
SX1	ACAD SCH DIV (HIGH SCHOOLS)	529.86
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	155.78
SP1	ACADEMIC SUPPORT SERVICES	592.68
AI1	ACCELERATED IMPROVEMENT (AIS)	61.22
AE1	ADULT EDUCATION	59.78
175	ALEX R KENNEDY ELEMENTARY	1,454.62
987	ARCHDIOCESE OFFIC	7,213.71
018	ATHERTON HIGH SCHOOL	3,550.00
127	AUBURNDALE ELEMENTARY SCHOOL	1,800.00
044	AUDUBON TRADITIONAL ELEMENTARY	1,525.00
105	BALLARD HIGH SCHOOL	4,460.90
040	BARRET TRADITIONAL MIDDLE SCH	1,600.00
055	BATES ELEMENTARY SCHOOL	1,625.00
149	BLAKE ELEMENTARY SCHOOL	1,625.00
225	BLOOM ELEMENTARY SCHOOL	1,425.00
091	BLUE LICK ELEMENTARY SCHOOL	1,550.00
094	BOWEN ELEMENTARY SCHOOL	1,825.00
260	BRANDEIS ELEMENTARY SCHOOL	1,375.00
129	BRECKINRIDGE METROPOLITAN SCH	1,513.00
038	BRECKINRIDGE/FRANKLIN ELEMENT	1,425.00
221	BROOKLAWN	91.96
165	BROWN SCHOOL	2,075.00
045	BUTLER TRADITIONAL HIGH SCHOOL	4,100.00
004	CAMP TAYLOR ELEMENTARY	1,700.00
935	CAREER & TECH ED SYSTEM WIDE	204.08
167	CARRITHERS MIDDLE SCHOOL	1,825.00
680	CARTER TRADITIONAL ELEMENTARY	1,650.00
179	CENTRAL HIGH SCHOOL	3,400.00
046	CHENOWETH ELEMENTARY SCHOOL	1,525.00
917	CHURCHILL PARK REHABILITATION	2,075.00
323	COCHRAN ELEMENTARY SCHOOL	1,300.00
083	COCHRANE ELEMENTARY SCHOOL	986.80
660	COLERIDGE TAYLOR MONTESSORI ES	1,425.00
CC1	COMMUNICATION/COMMUNITY RELA	210.96
164	CONWAY MIDDLE SCHOOL	1,975.00
060	CORAL RIDGE ELEMENTARY SCHOOL	1,975.00

ORDERS OF THE TREASURER-VOUCHERS

1/2/2023 THROUGH 1/22/2023

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			119	CROSBY MIDDLE SCHOOL			2,425.00
			092	CRUMS LANE ELEMENTARY SCHOOL			1,375.00
			000	DISTRICT WIDE			1,056,646.47
			950	DISTRICTWIDE EXPENSE			5,500.00
			DV1	DIVERSITY EQUITY POVERTY DIV			624.25
			082	DIXIE ELEMENTARY SCHOOL			1,250.00
			100	DOSS HIGH SCHOOL			3,349.38
			156	DUNN ELEMENTARY SCHOOL			1,225.00
			200	DUPONT MANUAL HIGH SCHOOL			5,206.57
			EA1	EARLY CHILDHOOD			1,074.74
			007	EASTERN HIGH SCHOOL			4,575.00
			131	EISENHOWER ELEMENTARY SCHOOL			1,500.00
			LE1	ESL			534.65
			EC1	EXCEPTIONAL CHILD EDUCATION			9,684.25
			010	FAIRDALE ELEMENTARY SCHOOL			1,800.00
			057	FAIRDALE HIGH SCHOOL			3,625.00
			212	FARMER ELEMENTARY			1,850.00
			049	FARNSLEY MIDDLE SCHOOL			2,650.00
			011	FERN CREEK ELEMENTARY SCHOOL			1,975.00
			012	FERN CREEK HIGH SCHOOL			4,800.00
			250	FIELD ELEMENTARY SCHOOL			1,400.00
			270	FOSTER TRADITIONAL ACADEMY			1,575.00
			GC1	GENERAL COUNSEL			35.00
			050	GEORGIA CHAFFEE TAPP			1,400.00
			GL1	GREATER LOU ED COOP			2,752.66
			013	GREATHOUSE/SHRYOCK ELEMENTARY			1,525.00
			014	GREENWOOD ELEMENTARY SCHOOL			1,350.00
			115	GUTERMUTH ELEMENTARY SCHOOL			1,425.00
			121	HARTSTERN ELEMENTARY SCHOOL			1,575.00
			300	HAZELWOOD ELEMENTARY SCHOOL			2,050.00
			320	HIGHLAND MIDDLE SCHOOL			2,300.00
			095	HITE ELEMENTARY SCHOOL			1,275.00
			CT1	HR PERSONNEL SERVICE			19,361.50
			076	INDIAN TRAIL ELEMENTARY SCHOOL			1,775.00
			335	IROQUOIS HIGH SCHOOL			3,600.00
			325	JACOB ELEMENTARY SCHOOL			3,025.00
			396	JEFF CNTY TRADITIONAL MIDDLE			2,325.00
			463	JEFFERSON REG. JUV. DET. CNTR			123.68
			065	JEFFERSONTOWN HIGH SCHOOL			3,000.00
			166	JEFFERSTOWN ELEMENTARY SCHOOL			2,050.00
			720	JOHN F KENNEDY ELEMENTARY SCHL			1,575.00
			470	JOHNSON TRADITIONAL MIDDLE SCH			2,350.00

ORDERS OF THE TREASURER-VOUCHERS

1/2/2023 THROUGH 1/22/2023

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			106	JOHNSONTOWN ROAD ELEMENTARY			1,375.00
			162	KAMMERER MIDDLE SCHOOL			2,375.00
			059	KENWOOD ELEMENTARY SCHOOL			1,850.00
			079	KERRICK ELEMENTARY SCHOOL			1,250.00
			432	KING ELEMENTARY SCHOOL			1,275.00
			134	KLONDIKE LANE ELEMENTARY SCH			1,425.00
			163	KNIGHT MIDDLE SCHOOL			1,550.00
			133	LASSITER MIDDLE SCHOOL			2,659.54
			145	LAUKHUF ELEMENTARY SCHOOL			1,600.00
			126	LAYNE ELEMENTARY SCHOOL			1,250.00
			030	LIBERTY HIGH SCHOOL			1,375.00
			LI1	LIBRARY MEDIA SERVICES			144.46
			520	LINCOLN ELEMENTARY SCHOOL			1,750.00
			047	LOUISVILLE MALE HIGH SCHOOL			4,025.00
			146	LOWE ELEMENTARY SCHOOL			1,550.00
			107	LUHR ELEMENTARY SCHOOL			1,475.00
			102	MALCOLM CHANCEY ELEMENTARY SCH			1,650.00
			155	MARION C MOORE SCHOOL			5,700.00
			458	MARY RYAN ACADEMY			300.00
			480	MAUPIN ELEMENTARY SCHOOL			17,074.71
			440	MCFERRAN ELEMENTARY SCHOOL			2,175.00
			957	MCFERRAN PRESCHOOL ACADEMY			750.00
			022	MEDORA ELEMENTARY SCHOOL			1,615.97
			340	MEYZEEK MIDDLE SCHOOL			2,175.00
			024	MIDDLETOWN ELEMENTARY SCHOOL			1,675.00
			147	MILL CREEK ELEMENTARY SCHOOL			1,625.00
			202	MINOR DANIELS ACADEMY			1,575.00
			041	NEWBURG MIDDLE SCHOOL			2,700.00
			435	NOE MIDDLE SCHOOL			2,900.00
			371	NORTON COMMONS ELEMENTARY			1,725.00
			096	NORTON ELEMENTARY SCHOOL			1,850.00
			027	OKOLONA ELEMENTARY SCHOOL			1,400.00
			620	OLMSTED ACADEMY NORTH			2,050.00
			730	OLMSTED ACADEMY SOUTH			1,900.00
			951	PATHFINDER SCHOOL OF INNOV			3,675.00
			HP1	PHYSICAL DEV & HEALTH SERV			233.16
			075	PLEASURE RIDGE PARK HIGH SCHOO			4,450.00
			500	PORTLAND ELEMENTARY SCHOOL			1,125.00
			128	PRICE ELEMENTARY SCHOOL			1,675.00
			PP1	PUPIL PERSONNEL			2,020.94
			219	RAMSEY MIDDLE SCHOOL			2,750.00
			081	RANGELAND ELEMENTARY SCHOOL			228.08

ORDERS OF THE TREASURER-VOUCHERS

1/2/2023 THROUGH 1/22/2023

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			016	ROBERTA TULLY ELEMENTARY			2,200.00
			560	RUTHERFORD ELEMENTARY SCHOOL			1,884.93
			086	SANDERS ELEMENTARY SCHOOL			1,250.00
			063	SCHAFFNER ELEMENTARY SCHOOL			1,845.97
			945	SCHOOL COSTS PAID CENTRALLY			912.85
			FI1	SCHOOL CULTURE & CLIMATE			3,188.78
			SN1	SCHOOL NUTRITION SERV			1,552.97
			580	SEMPLE ELEMENTARY SCHOOL			2,150.00
			073	SENECA HIGH SCHOOL			4,254.56
			097	SHACKLETTE ELEMENTARY SCHOOL			1,700.00
			590	SHAWNEE HIGH SCHOOL			2,500.00
			610	SHELBY ELEMENTARY SCHOOL			1,650.00
			103	SLAUGHTER ELEMENTARY SCHOOL			1,700.00
			087	SMYRNA ELEMENTARY SCHOOL			1,525.00
			031	SOUTHERN HIGH SCHOOL			3,675.00
			064	ST MATTHEWS ELEMENTARY SCHOOL			1,475.00
			933	STATE AGENCY ADMINISTRATION			23.60
			071	STONESTREET ELEMENTARY SCHOOL			1,650.00
			211	STOPHER ELEMENTARY			1,825.00
			144	STUART ACADEMY			3,400.00
			CM1	TEACH & LEARN INNOVATION			801.11
			CA1	TEACHING & LEARNING			3,964.18
			TD1	TECHNOLOGY DIVISION			75.57
			201	THE PHOENIX SCHOOL OF DISCOVER			2,075.00
			090	THOMAS JEFFERSON MIDDLE SCHOOL			2,900.00
			TI1	TITLE I,II,IV, & PRG SUPPORT			1,560.63
			ST1	TRANSITION READINESS			1,846.70
			TR1	TRANSPORTATION SERVICES			2.82
			104	TRUNNELL ELEMENTARY SCHOOL			1,450.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			2,975.00
			VM1	VEHICLE MAINTENANCE			452.30
			051	WAGGENER TRADITIONAL HIGH SCHL			3,175.00
			072	WATTERSON ELEMENTARY SCHOOL			1,540.70
			116	WELLINGTON ELEMENTARY SCHOOL			2,426.50
			084	WESTERN HIGH SCHOOL			3,025.00
			710	WESTERN MIDDLE SCHOOL			1,775.00
			077	WESTPORT MIDDLE SCHOOL			3,625.00
			182	WHEATLEY ELEMENTARY SCHOOL			1,450.00
			109	WHEELER ELEMENTARY SCHOOL			1,525.00
			374	WHITNEY YOUNG ELEMENTARY SCHL			1,225.00
			067	WILDER ELEMENTARY SCHOOL			1,550.00
			066	WILKERSON ELEMENTARY SCHOOL			1,950.00

1/2/2023 THROUGH 1/22/2023

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			117	WILT ELEMENTARY SCHOOL			1,475.00
			985	YPAS			700.00
			078	ZACHARY TAYLOR ELEMENTARY SCHL			1,300.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							1,411,167.01