ORDERS OF THE TREASURER-VOUCHERS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
FREDERICK J PARKER	1114568	61.33	ACAD SCH DIV (ELEM ZONE 3)	TH11089	0581	SECXA	TRAVEL 12/01-12/14/22
LEFFERT JOSEPH A	1114536	406.63	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0616	900XQ	STAFF RECOGNITION LUNCHEON
JOSHUA N BALLINGER	1114471	79.13	ACAD SCH DIV (ELEM ZONE1)	ON11089	0581	SECXA	TRAVEL 12/01-12/15/22
GREENWELL TERRA	1114780	1,130.19	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	TRAVEL 07/01-11/30/22
JESSICA M ROSENTHAL	1114889	763.84	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	TRAVEL 11/02-11/30/22
ROBERT S FULK	1114771	200.33	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	TRAVEL 12/01-12/19/22
ROBERT J MOORE	1114852	231.36	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	TRAVEL 11/01-12/15/22
LANGLEY BENJAMIN D	1114819	84.98	ACADEMIC SUPPORT SERVICES	SP12219	0580	587J	OOC TRAVEL 01/10-01/10/23 LEXINGTON
AMY M TORRES	1114925	101.75	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 09/01-09/23/22
DEAN S SMITH	1114901	119.66	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 10/04-10/31/22
HOSCH ANGELA C	1114796	541.43	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 10/04-11/30/22
MCDOWELL JANICE P	1114837	26.89	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 10/07-10/18/22
MEYER NATHAN R	1114845	156.34	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 09/01-09/29/22
DOSSETT DENA	1114755	247.24	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	OOC TRAVEL 11/29-11/30/22 COLUMBUS
BROOKS APRIL	1114723	181.27	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	TRAVEL 11/02-12/20/22
BROOKS APRIL	1115091	1,778.52	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	OOC TRAVEL 11/30-12/03/22 WASHINGTON DC
ROBERT VINEGAR	1114633	1,302.73	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	OOC TRAVEL 12/09-12/13/22 NASHVILLE
THERESA M WHITE	1114691	307.50	ADMINISTRATION	AD11071	0616	900XS	LUNCH REIMBURSE FOR BOARD RETREAR JAN 21,2023
KAREN M KING	1114529	219.98	ALEX R KENNEDY ELEMENTARY	1751053	0580	900XF	OOC TRAVEL 12/06-12/09/22 CHICAGO AIRFARE
AMY FEARS	484776	2,009.74	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 12/05-12/08/22 PASADENA
CAITLIN ELIZABETH YATES	484957	1,874.68	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 12/01-12/04/22 SAN ANTONIO
DOUGLAS ALAN AYCOCK	485311	1,439.10	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 12/05-12/08/22 PASADENA
EMILY J LINDON	484836	1,851.03	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 12/01-12/04/22 SAN ANTONIO
HEATHER DYE	484765	2,022.74	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 12/05-12/08/22 PASADENA
JENNIFER S DICKERSON	484761	1,374.30	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 12/05-12/08/22 PASADENA
KACI HEINS	484791	2,009.74	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 12/05-12/08/22 PASADENA
LINDSEY MICHELLE GOCKE	484782	1,419.12	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 12/05-12/08/22 PASADENA
MARY E PAROLA	484883	1,049.45	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 12/04-12/07/22 NASHVILLE
SARA ROBINSON NALLEY	484912	1,356.68	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 12/05-12/08/22 PASADENA
SARAH J PIERCE	484887	1,827.22	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 12/01-12/04/22 SAN ANTONIO
VICTORIA R GRAHAM	485335	150.00	ARCHDIOCESE OFFIC	9872027	0338	401FP	REGISTRATION OGA VIRTUAL CONF APRIL 2022
PARKS ARIVIA	1115141	373.98	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	OOC TRAVEL 09/22-12/01/22 BOWLING GREEN
JENNIFER A BRADLEY	1114722	79.90	BATES ELEMENTARY SCHOOL	0551118	0810	900XF	NOTARY FEE
JARROD L TAYLOR	1114618	233.38	BRECKINRIDGE METROPOLITAN SCH	1292170	0580	310G	OOC TRAVEL 12/05-12/08/22 SANDIEGO
JUSTIN A LEONARD	1114537	295.00	BROWN SCHOOL	1651053	0580	900XS	OOC TRAVEL 12/09-12/09/22 NASHVILLE
JENNIFER G FORSETH	1114506	624.15	BYCK ELEMENTARY SCHOOL	2432170	0580	310I	OOC TRAVEL 12/04-12/06/22 NASHVILLE
JAMES A MOORE	1114851	1,535.49	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 12/01-12/21/22
JOSEPH R ELLISON III	1115103	1,454.23	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	OOC TRAVEL 11/30-12/03/22 LAS VEGAS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
KIM MORALES	1114554	1,560.66	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	OOC TRAVEL 11/30-12/03/22 LAS VEGAS
KRISTIN WINGFELD	1115178	1,586.04	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	OOC TRAVEL 11/28-12/03/22 CLARK COUNTY
LINK STEPHANIE	1114822	204.58	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125J	TRAVEL 12/06-12/23/22
DYUCE R WOODSON	1114644	132.05	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	TRAVEL 10/03-12/15/22
ACADEMY @ SHAWNEE HIGH SCHOOL	1115014	163.64	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ANDREWS AND COX PC	484680	317.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
ANDREWS AND COX PC	485273	364.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
ATHERTON HIGH SCHOOL	1115015	392.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1115016	119.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1115017	47.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1115018	195.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1115019	76.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLACK JOSEPH M JR	484679	1,067.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
BLACK JOSEPH M JR	485272	1,067.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
BLAKE ELEMENTARY SCHOOL	1115020	21.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1115021	29.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1115022	387.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1115023	208.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CAMP TAYLOR ELEMENTARY SCHOOL	1115025	113.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1115026	46.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1115027	204.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1115028	65.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	484681	1,462.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
CHAPTER 13 TRUSTEE - EDKY	485274	1,462.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
CHENOWETH ELEM SCHOOL	1115029	111.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHILD SUPPORT ENFORCEMENT GEORGIA	484682	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
CHILD SUPPORT ENFORCEMENT GEORGIA	485275	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
CLARK SUPERIOR COURT	484683	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
CLARK SUPERIOR COURT	485276	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
COCHRAN ELEMENTARY SCHOOL	1115030	84.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1115031	50.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1115032	53.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1115033	125.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1115034	78.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DEATRICK & SPIES PSC	484685	1,802.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
DEATRICK & SPIES PSC	485278	2,170.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
DIVISION OF CHILD SUPPORT	484686	19,730.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
DIVISION OF CHILD SUPPORT	485279	19,843.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
DOSS HIGH SCHOOL	1115035	190.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1115036	53.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1115037	65.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1115038	128.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1115039	156.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1115040	48.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
FAIRDALE HIGH SCHOOL	1115041	1,306.39	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1115042	266.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	484687	542.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
GLENNON LAW FIRM LLC	485280	542.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
GREENWOOD ELEM SCHOOL	1115043	94.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1115044	135.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ILLINOIS STATE DISBURSEMENT UNIT	484688	288.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
ILLINOIS STATE DISBURSEMENT UNIT	485281	288.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
INSTANT AUTO CREDIT INC	484689	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
INSTANT AUTO CREDIT INC	485282	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
INTERNAL REVENUE SERVICE	484690	1,221.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
IROQUOIS HIGH SCHOOL	1115045	106.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J BART MCMAHON	1114458	233.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
J BART MCMAHON	1115013	235.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
JACOB ELEMENTARY SCHOOL	1115046	429.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E VONSICK ATTORNEY	484691	227.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
JAMES E VONSICK ATTORNEY	485283	816.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
JAVITCH BLOCK LLC	484692	378.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
JAVITCH BLOCK LLC	485284	491.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
JEFFERSON COUNTY HIGH SCHOOL	1115047	174.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY PUBLIC ED FOUNDA	485352	1,000.00	DISTRICT WIDE	10	7421R		DEPOSIT CORR LANTECH CK21471 GENERAL FUND ER
JEFFERSON COUNTY PUBLIC ED FOUNDA	485353	20,000.00	DISTRICT WIDE	10	7421R		DEPOSIT CORR CLASS ACT CK903020 GENERAL FUND I
JEFFERSONTOWN HIGH SCHOOL	1115048	417.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JONES AND LEMME LAW OFFICES LLC	484694	1,695.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
JONES AND LEMME LAW OFFICES LLC	485286	2,852.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
KEENEY MICHAEL	485287	69.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
KENNEDY MONTESSORI ELEMENTARY	1115049	115.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1115050	75.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1115051	112.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1115052	88.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	484695	1,505.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
KY REVENUE CABINET	485288	1,353.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
LAUKHUF ELEMENTARY SCHOOL	1115053	61.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	484696	24,143.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
LAWRENCE WILLIAM W	485289	24,611.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
LAYNE ELEMENTARY SCHOOL	1115054	124.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LEVY AND ASSOCIATES LLC	485290	1.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
LIBERTY HIGH SCHOOL	1115055	173.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1115056	108.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	484697	1,411.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
LLOYD & MCDANIEL PLC	485291	2,110.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
LOUISVILLE/JEFF CO METRO REVENUE C	484698	334.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
LOUISVILLE/JEFF CO METRO REVENUE C	485292	181.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
MALE TRADITIONAL HIGH SCHOOL	1115057	112.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAUPIN ELEMENTARY SCHOOL	1115058	52.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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MEYZEEK MIDDLE SCHOOL	1115059	88.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHAEL K BISHOP & ASSOCIATES PSC	484699	183.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
MICHAEL K BISHOP & ASSOCIATES PSC	485293	185.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
MIDDLETOWN ELEM SCHOOL	1115060	112.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1115061	116.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1115062	235.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NC CHILD SUPPORT CENTRALIZED COLLI	484700	320.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
NC CHILD SUPPORT CENTRALIZED COLLI	485294	320.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
NEWBURG MIDDLE SCHOOL	1115063	112.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHO(	1115064	84.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	484701	610.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
OHIO CHILD SUPPORT	485295	610.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
OKOLONA ELEM SCHOOL	1115065	69.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PLEASURE RIDGE PARK HIGH MCA	1115066	553.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL AGRISCIENCE	1115067	135.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	484678	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
SHANA ARMOUR	485271	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
SHELBY ELEMENTARY SCHOOL	1115068	39.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES CO LPA	484702	317.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
SLOVIN & ASSOCIATES CO LPA	485296	419.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
SOUTHERN HIGH SCHOOL	1115069	398.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	484703	2,050.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
STATE CENTRAL COLLECTION	485297	2,050.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
STATE OF FLORIDA DISBURSEMENT UNIT	484704	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
STATE OF FLORIDA DISBURSEMENT UNIT	485298	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
STENGER & STENGER PC	484705	444.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
STENGER & STENGER PC	485299	232.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
STEPHEN S JOHNSON	484693	173.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
STEPHEN S JOHNSON	485285	129.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
STONESTREET ELEMENTARY SCHOOL	1115070	16.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1115071	43.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TENNESSEE CHILD SUPPORT	484706	94.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
TENNESSEE CHILD SUPPORT	485300	94.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
TEXAS CHILD SUPPORT	484707	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
TEXAS CHILD SUPPORT	485301	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
THOMAS M DENBOW LAW OFFICE	484708	28.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
TREASURER JCPS	484709	2,610.10	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant R0120
TREASURER JCPS	485302	2,610.10	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant R0203
TRUNNELL ELEM SCHOOL	1115072	161.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1115073	34.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VALLEY HIGH SCHOOL	1115074	254.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WEBER AND OLCESE PLC	484710	277.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
WEBER AND OLCESE PLC	485303	466.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
WELLINGTON ELEM SCHOOL	1115075	60.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG & REIS CO LPA	484711	191.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
WELTMAN WEINBERG & REIS CO LPA	485304	192.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
WEST VIRGINIA CHILD SUPPORT ENFORC	484712	55.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
WESTERN HIGH SCHOOL	1115076	192.66	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1115077	59.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1115078	43.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAM J CLARKE ATTY AT LAW	484684	509.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0120
WILLIAM J CLARKE ATTY AT LAW	485277	282.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0203
YOUTH PERFORMING ARTS SCHOOL	1115079	147.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLONIAL LIFE & ACCIDENT INS CO	485021	9,716.99	DISTRICTWIDE EXPENSE	9501245	0221	021X	FICA & MED THIRD PARTY REIMBURSEMENT
STOLL KEENON OGDEN PLLC	485406	3,875.00	DISTRICTWIDE EXPENSE	9501082	0344		LEGAL SERVICES CREDIT LIMIT
DANGER MERCADERES GISELLE	1114744	259.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310G	OOC TRAVEL 10/28-11/02/22 SANDIEGO
JAMIERA C JOHNSON	1114525	125.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	OOC TRAVEL 11/30-12/03/22 NATIONAL HARBOR
LAMANDA MOORE RODRIGUEZ	1114552	135.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	OOC TRAVEL 11/30-12/04/22 BALTIMORE
RACHEL A KLEIN	1114530	135.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	OOC TRAVEL 11/30-12/04/22 BALTIMORE
STENTON SHAWNA	1114906	83.93	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	TRAVEL 12/06-12/14/22
STENTON SHAWNA	1115162	218.93	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	OOC TRAVEL 11/28-12/02/22 ORLANDO
STEPHANIE L WHITE	1114639	135.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	OOC TRAVEL 11/30-12/04/22 NATIONAL HARBOR
KELLI L STEIN	1115161	333.96	DOSS HIGH SCHOOL	1002170	0580	320IC	OOC TRAVEL 09/26-09/27/22 LEXINGTON
MARQUIS MOSLEY	485156	550.00	DUBOIS ACADEMY	1912826	0679	738X	HOMECOMING DJ
DUVALLE EDUCATION CENTER	1114763	1,000.00	DUVALLE EDUCATION PRESCHOOL	0702826	0697	780X4	CLIMATE & CULTURE
BENZOUINE FADILA	1114476	78.12	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/05-12/15/22
BLANCA G REYES	1114587	23.06	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/13-12/16/22
CINTIA VAUGHN	1114631	84.48	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/02-12/15/22
EMILY LUCIUS MUNSON	1114561	401.09	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 10/04-10/31/22
ERIN MITCHELL	1114549	45.96	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/01-12/16/22
HAGER KRISTIN L	1114516	74.25	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/01-12/16/22
HOLLIE A KNOTT	1114532	101.12	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/01-12/14/22
KIMBERLY A BOOTH	1114720	28.57	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/13-12/14/22
RANDOLPH RISA	1114583	116.49	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/01-12/15/22
STACEY BRADLEY TYRRELL	1114627	250.05	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 11/01-11/30/22
TRAYLOR PAM	1114624	635.36	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/01-12/16/22
WATHEN JIMMY R	1115175	60.53	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/02-12/09/22
WISEHEART MARY	1114643	20.41	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/05-12/16/22
ABIGAIL I YEAZELL	1114953	73.61	ESL	LE11806	0581	900XS	TRAVEL 12/01-12/15/22
ADELINE K THALER	1114915	24.23	ESL	LE11806	0581	900XS	TRAVEL 12/01-12/16/22
AMOS H WILKINS	1114949	12.24	ESL	LE11806	0581	900XS	TRAVEL 12/02-12/16/22
AMY M CALISTI	1114730	38.50	ESL	LE11806	0581	900XS	TRAVEL 12/01-12/15/22
ANDREW T COURTNEY	1114739	86.72	ESL	LE11806	0581	900XS	TRAVEL 12/02-12/15/22
BEATRIZ GONZALEZ	1114776	10.39	ESL	LE11806	0581	900XS	TRAVEL 12/05-12/05/22
CATHERINE A TIMMERMAN	1114920	8.90	ESL	LE11806	0581	900XS	TRAVEL 12/07-12/14/22
CATHERINE J TURNER	1114626	130.00	ESL	LE12004	0240	401I	PRAXIS REIMBURSE
CRIPPS CARMEN	1114741	35.36	ESL	LE11806	0581	900XS	TRAVEL 12/02-12/15/22

ORDERS OF THE TREASURER-VOUCHERS

1/23/2023 THROUGH 2/12/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
HUKIC HARIS	1114798	7.58	ESL	LE11806	0581	900XS	TRAVEL 12/12-12/12/22
JENNIFER L GALLAUE	1114772	83.82	ESL	LE11806	0581	900XS	TRAVEL 11/01-12/08/22
KRISTA G DRYBROUGH	1114759	75.47	ESL	LE11806	0581	900XS	TRAVEL 12/01-12/16/22
MAHASEN SUMSMIA	1114908	31.54	ESL	LE11806	0581	900XS	TRAVEL 12/05-12/12/22
MARISA L PAYNE	1114867	31.49	ESL	LE11806	0581	900XS	TRAVEL 12/05-12/12/22
MCNERNEY KELLY	1114544	130.00	ESL	LE12004	0240	401I	PRAXIS REIMBURSE
MOLLY E SHACKELFORD	1114896	15.37	ESL	LE11806	0581	900XS	TRAVEL 12/14-12/15/22
ABERSON JACQUELINE	1114695	4.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/02-12/15/22
ALETHA D ABELL	1114460	70.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
ALLISON C MATTINGLY	1114834	55.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/05-12/16/22
AMBER D BOWMAN	1114480	28.62	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 12/01-12/15/22
AMY E GRAF	1114778	22.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/05-12/16/22
AMY G DOWNS	1114500	110.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
AMY PORTER	1114873	71.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/05-12/15/22
ANDREA HEATON	1114790	79.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
ANGELA D ATCHISON	1114709	25.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/14/22
ASHLEY B COLON	1114736	24.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/15/22
ASHLEY L MCKINNEY	1114840	34.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/15/22
ASHLEY M GLASS	1114775	303.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 10/04-12/16/22
BARHAM GLORIA	1114472	131.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
BAXTER GRETA	1114715	30.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
BOEMKER APRILL C	1114478	51.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/02-12/16/22
BRIANNA L MCINTYRE	1114839	100.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 11/14-11/30/22
BRITTANY D ADKINS	1114698	57.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/13/22
BRITTANY L HIGDON	1114519	113.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
BRITTANY N MOCKBEE	1114550	211.24	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 12/07/22 PART 1
CARLY R PHELPS	1114870	220.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
CAROL J NETHERTON	1114857	20.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/05-12/15/22
CASEY L DRAKE	1114757	37.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/14/22
CASEY R ROOF	1114888	76.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/13/22
COBB LYKEISHA J	1114488	36.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 12/02-12/16/22
DAVID V SPENCER	1114610	69.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
DELK STEPHANIE	1114748	40.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/02-12/16/22
DEMICHELE KRISTIN R	1114751	54.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
DUEPPEN BRITNEY	1114502	65.43	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 12/01-12/16/22
ERIN P PITTARD	1114573	21.07	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 12/06-12/16/22
FAWBUSH SHARONDA	1114768	3.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/02-12/15/22
FRANCES P SCOTT	1114599	91.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
FRANKLIN BRIAN	1114507	113.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/15/22
GABRIELLE S THARP	1114916	13.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/05-12/16/22
GOSNELL KELSI L	1114777	57.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/15/22
GRIDER MARTINA M	1114783	76.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/02-12/16/22
HART HEATHER B	1114789	126.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
HERRICK DIANE	1114792	38.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/15/22
HUGHES MARY MICHELLE	1114797	58.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 11/01-12/12/22

ORDERS OF THE TREASURER-VOUCHERS

1/23/2023 THROUGH 2/12/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
JAMIE L MILLER	1114547	27.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/05-12/15/22
JAMIE L MILLER	1114846	63.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	OOC TRAVEL 10/18-10/19/22 SHELBYVILLE
JENNIFER M DUNBAR	1114761	23.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/13/22
JESSICA L HOAGLAND	1114520	25.78	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 12/06/22
JOHN C ROBERTS	1114886	29.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 01/17-01/17/23 SHELBYVILLE
JUDY L WIEGAND	1114948	57.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
KALA M DELPH	1114749	35.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/05-12/16/22
KATHERINE A BUSH	1114728	26.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
KENDALL M HOLLINDEN	1114795	18.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/05-12/15/22
KIMBERLEE J LAWRENCE	1114821	52.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/15/22
KRISTIN M HAMRICK	1114786	74.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/15/22
LATOYA M BRYANT	1114725	146.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
LEE H COLLINS	1114490	34.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/05-12/14/22
LEIGH ANN ORNER	1114863	34.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/02-12/15/22
LYNCH STEFANIE	1114542	71.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
MARY BETH JESSEE	1114524	238.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
MCCLAIN AMY L	1114835	42.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
MEDLEY MELINDA	1114842	50.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
MEREDITH R GARDNER	1114510	133.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
MINDY J ASHFORD	1114708	91.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/01-12/13/22
MOLLY E MINK	1114849	19.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/05-12/06/22
NAJJAR MARK	1114855	46.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/15/22
OPELL BETHANIE BROGL	1114861	96.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
PENNINGTON-MOORE MARGARET	1114869	69.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/05-12/16/22
SAMANTHA G SHOCKLEY	1114604	24.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
SCHOENBACHLER LEANDRA	1114891	56.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
SCOTT RENEE E H	1114600	53.34	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 12/08/22
SHANA A AZEVEDO	1114713	103.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/15/22
STACI R RUSSELL	1114595	37.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/02-12/16/22
STEPHANIE L SCHNEIDER SMIT	1114597	86.97	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 12/09/22
STEPHANIE M REED	1114882	81.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
TAYLOR M UTLEY	1114629	60.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/16/22
WILLIAMS BEORA	1114950	80.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
WILLIAMS NICOLE	1114951	26.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/15/22
MANIMAL MUSIC LLC	485142	600.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	PRECUSSION INTR
UNCLEBACK OLIVIA	1114931	193.98	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	TRAVEL 07/25-12/16/22
KEVIN C BROWN	1114724	35.37	GENERAL COUNSEL	GC11805	0581	900XS	TRAVEL 09/08-12/20/22
BRONGER LATRICIA P	1114483	78.30	GREATER LOU ED COOP	GL12123	0581	336J	TRAVEL 11/15-11/22/22
BRONGER LATRICIA P	1115090	1,596.26	GREATER LOU ED COOP	GL12123	0580	336J	OOC TRAVEL 12/02-12/07/22 NASHVILLE
JACK B BOSLEY	1114479	12.00	GREATER LOU ED COOP	GL12123	0650	336J	DOMAIN NAME KYGLEC.ORG
HUNDLEY CINDY	1114799	79.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0338	900XF	CONFERENCE
SAPIENZA MARY	1114596	210.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310I	OOC TRAVEL 06/25-06/29/22 NEW ORLEANS
ASBURY UNIVERSITY	484732	2,750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	EMILY ISSACS 454884 SUMMER 22 TUITION

ORDERS OF THE TREASURER-VOUCHERS

1/23/2023 THROUGH 2/12/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHELSEA P GENTRY	1114511	130.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	PRAXIS REIMBURSE
COREY S BUSH	1114727	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL 1893082 FALL 22 TUITION
JAYDA I BRIDGES	1114482	336.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	PRAXIS REIMBURSE
LINDSEY E SMITH	1114902	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL 5075419 FALL 22 TUITION
MALIA MISIN LIU	484840	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	TEACH KY 12/3-12/6 REIMBURSE
MUNOZ MARCO	1114560	96.68	HR PERSONNEL SERVICE	CT12099	0581	401IB	TRAVEL 12/01-12/15/22
NAOMI E STUECKER	1114613	930.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	CAMPBELLSVILLE 639141 FALL TUITION
NATALIE C SROUJI	1114611	1,250.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	ASBURY 453677 FALL 22 TUITION
RHONDA L CURRY	1114494	750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UNIV OF CUMBERLANDS FALL 22 TUITION
SPALDING UNIVERSITY	1114609	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	TARA STEWART 0292923 FALL TUITION
UNIVERSITY OF LOUISVILLE	484947	2,936.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	MARY HAMILTON 1778780 FALL 22 TUITION
UNIVERSITY OF LOUISVILLE	485249	1,875.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	JAYDA BRIDGES 5032871 SPRING 22 TUITION
UNIVERSITY OF LOUISVILLE	485428	2,384.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	KEARA WALKER 5017822 SUMMER 22 TUITION
UNIVERSITY OF THE CUMBERLANDS	484948	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	LIES KHAMIS 005005155 FALL 22 TUITION
UNIVERSITY OF THE CUMBERLANDS	485251	1,890.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	ANNICE GRAVES 005005640 FALL 22 TUITION
UNIVERSITY OF THE CUMBERLANDS	485252	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	JOHN CUMMINGS 002844813 FALL 22 TUITION
KENTUCKY STATE TREASURER	485109	247,699.20	JCPS CENTRAL ADMINISTRATION	220	4500	552G	552G OVERAGE FUNDS TO KDE CASH ON HAND
ONE TIME VENDOR - SCNS	484868	20.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	SAMIA MAHMOOD LAR
ONE TIME VENDOR - SCNS	484869	50.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ISAAC JOHNSON LAR
ONE TIME VENDOR - SCNS	484870	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	HAYDEN BARGERHUFF LAR
ONE TIME VENDOR - SCNS	484871	15.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JASON ASHTON CONNOR LAR
ONE TIME VENDOR - SCNS	484872	106.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MATT, LUCAS & VIVIENNE YAN LAR
ONE TIME VENDOR - SCNS	484873	34.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ISABELLA PERDUE LAR
ONE TIME VENDOR - SCNS	484874	7.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	RYANNE HOUSTON LAR
ONE TIME VENDOR - SCNS	484875	42.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CONNOR REID LAR
ONE TIME VENDOR - SCNS	484876	29.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CONNOR WILLIS LAR
ONE TIME VENDOR - SCNS	484877	56.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	AMAAN NAFIL LAR
ONE TIME VENDOR - SCNS	484878	106.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ADAM, EVAN & SAVANNAH WILLOUGHBY LAR
ONE TIME VENDOR - SCNS	485178	100.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CANATHAN SNEAD LAR
JAMEELAH HENDERSON	1115111	1,475.68	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	OOC TRAVEL 12/04-12/08/22 NASHVILLE
JAY ANNE	484808	257.96	KY COUNTRY DAY	9832027	0580	401GP	OOC TRAVEL 11/29-11/29/22 BALTIMORE
DAVIS DAWN	1114495	25.56	LASSITER MIDDLE SCHOOL	1332104	0581	125J	TRAVEL 11/15-11/22/22
DAVIS DAWN	1114746	58.58	LASSITER MIDDLE SCHOOL	1332104	0581	125J	TRAVEL 12/05-12/16/22
SMITH APRIL	1114606	539.50	LOUISVILLE MALE HIGH SCHOOL	0472053	0580	348J	OOC TRAVEL 11/16-11/20/22 ORLANDO
CHRISTINA R CASE	1115093	68.03	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0581	125J	TRAVEL 11/03-11/29/22
MILESSA A BARNES	1115085	328.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0580	310I	OOC TRAVEL 01/20-01/22/23 AUSTIN FOOD & TAXI
SUSANNA SUGRUE	1114615	79.90	NEWCOMER ACADEMY	1861124	0810	900XS	NOTARY FEES
JULIE J WILEMAN	1114640	207.53	NOE MIDDLE SCHOOL	4352826	0679	737X1	REIMBURSE FOR EREADER
SOUTHEASTERN OKLAHOMA STATE UNIV	484927	3,264.00	NUR ISLAMIC SCHOOL	9262027	0240	310JN	NATALIA BLAGAIA 0157916 SPRING23 TUITION
PERKINS CHRISTOPHER	1114571	160.04	OPERATIONS SERVICES	OP11086	0581	900XS	TRAVEL 12/02-12/27/22

ORDERS OF THE TREASURER-VOUCHERS

1/23/2023 THROUGH 2/12/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
BAXTER JAMETHA K	1114716	96.44	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0581	125J	TRAVEL 11/02-11/22/22
ALEXANDER KIMBERLY	1114703	91.70	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 11/01-12/14/22
GARY C LANTZ	1114820	151.35	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 12/01-12/16/22
HURLEY JOSEPH	1114521	112.36	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 11/01-11/30/22
HURLEY JOSEPH	1114800	74.73	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 12/01-12/15/22
KAYLA L TAYLOR	1114912	55.34	SCHOOL CHOICE	CH11190	0581	900XQ	TRAVEL 12/01-12/08/22
AARRON V SPARROW	1114904	179.20	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 11/02-11/30/22
GAMBLE STACIE M	1114509	54.91	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 12/01-12/16/22
HENSEL SAUNDRA L	1115112	27.03	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XS	OOC TRAVEL 11/10-11/10/22 SHELBYVILLE
KEYONNA R JOHNSON	1115115	308.11	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	OOC TRAVEL 12/01-12/05/22 SAN ANTONIO
LEANDRA R TORRA	1114924	15.58	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	TRAVEL 12/01-12/06/22
MICHELLE R BRIMM	1115089	308.70	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	OOC TRAVEL 12/01-12/05/22 SAN ANTONIO
AMY KRAMER	1114533	221.75	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 11/01-11/28/22
ANGEL C MOUSER	1114558	12.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 11/04-11/30/22
BARRETT DEBORAH	1114473	16.31	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 12/01-12/15/22
BOYD GRETCHEN	1114721	95.64	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 11/01-11/11/22
BRITTANY M PASSAFIUME	1114570	154.94	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 11/01-11/30/22
CHRISTINA L WATSON	1114637	81.06	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 11/01-11/29/22
CHRISTINA L WATSON	1114943	27.88	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 12/02-12/14/22
ELLNOR DAN	1114765	981.94	SCHOOL NUTRITION SERV	SN15101	0580	205XB	OOC TRAVEL 01/14-01/17/23 SAN DIEGO
HEIL LYNN	1114791	12.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 11/04-11/28/22
HELEN W HALL	1114785	182.67	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 11/01-11/29/22
HOFFMAN SHELLEY	1114794	101.30	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 11/01-11/30/22
JENNIFER L DAVIS	1114747	29.97	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 12/06-12/14/22
JESSICA N POWERS	1114577	15.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 11/19-11/30/22
JULIE A GEOGHEGAN	1114774	61.85	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 11/01-11/30/22
KEAN SHIRLEY	1114809	23.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 11/01-11/30/22
KENDRICKS VERONICA L	1114810	66.02	SCHOOL NUTRITION SERV	SN15101	0581	205X5	TRAVEL 11/01-11/03/22
LAQUITA R DORSEY	1114754	30.49	SCHOOL NUTRITION SERV	SN15101	0581	205X5	TRAVEL 11/03-11/03/22
LILIA C VILLEGAS	1114935	28.08	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 11/03-11/17/22
LORI A SWEENY	1114910	4.45	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 11/29-11/29/22
MACK MARNITA L	1114543	2.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/05-10/07/22
MARK A JOHNSON	1114804	156.69	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 11/04-11/30/22
MILLS JASON	1114848	306.83	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 11/01-12/01/22
MORRIS FRANCESCA E	1114557	29.79	SCHOOL NUTRITION SERV	SN15101	0581	205X5	TRAVEL 11/01-11/15/22
NICOLE L HARRIS	1114788	92.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 11/01-11/29/22
RALEY CLARE	1114582	258.50	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 11/01-11/30/22
RIDDLE AMANDA	1114590	19.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 11/16-11/30/22
RISINGER MARK	1114592	10.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 10/07-10/31/22
SHEILA D DUKE	1114760	32.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 11/04-11/30/22
SMITHSON KAREN	1114903	14.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 12/08-12/08/22
STEPHANIE C SACK	1114890	81.09	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 11/03-11/21/22
TERI L NICHOLS	1114858	27.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 11/03-11/30/22

ORDERS OF THE TREASURER-VOUCHERS

1/23/2023 THROUGH 2/12/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
TERRA M KNOER	1114814	36.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 11/01-11/30/22
VINCENT PATRICIA	1114937	23.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 12/01-12/16/22
VOWELS LINDA	1114939	26.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 11/04-11/30/22
WARFIELD DARLISHA	1114635	2.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 11/04-11/04/22
WILLARD AMY	1114641	254.40	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 11/01-11/28/22
WOODEN MARTHA	1114952	13.77	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 11/09-11/30/22
BLACK ANGELA	1115087	102.50	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	OOC TRAVEL 12/07-12/07/22 BURLINGTON
KEVIN K HAYES TAYLOR	1114518	18.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	FINGERPRINTS FOR NEW EMPLOYEE
MYRON R MONTGOMERY	1115130	940.71	SHAWNEE HIGH SCHOOL	5901077	0580	900XF	OOC TRAVEL 11/13-11/15/22 MEMPHIS
KIMBERLY M SEELYE	1114893	22.00	SOUTHERN HIGH SCHOOL	0312826	0679	718X	TITLE FEES
SCHWEINHART TIFFANIE	1114892	62.66	SOUTHERN HIGH SCHOOL	0312104	0581	125J	TRAVEL 09/08-09/28/22
AMY D BOLDIN	1115088	72.92	STATE AGENCY ADMINISTRATION	9331053	0580	103X	OOC TRAVEL 11/30-11/30/22 LEXINGTON
DARREN S DAWSON	1114496	2,529.03	STUART ACADEMY	1442170	0580	310G	OOC TRAVEL 07/04-07/09/22 LAS VEGAS
BEARDSLEY ELISHA	1114475	44.10	TEACH & LEARN INNOVATION	CM12278	0581	401J	TRAVEL 12/01-12/15/22
COLE JILL M	1114735	812.05	TEACH & LEARN INNOVATION	CM12282	0580	401I	OOC TRAVEL 12/06-12/09/22 CHICAGO
DOMINIQUE R PLEASANT MOORE	1114574	132.00	TEACH & LEARN INNOVATION	CM12282	0580	401J	OOC TRAVEL 12/06-12/09/22 CHICAGO FOOD
DOMINIQUE R PLEASANT MOORE	1115143	400.86	TEACH & LEARN INNOVATION	CM11281	0580	900XS	OOC TRAVEL 11/16-11/22/22 ANAHEIM
HEATHER L JONES	1114806	1,964.68	TEACH & LEARN INNOVATION	CM11281	0581	900XS	OOC TRAVEL 11/16-11/22/22 ANAHEIM
IRMA BEKTIC	1115086	15.68	TEACH & LEARN INNOVATION	CM12053	0580	401JR	OOC TRAVEL 01/11-01/11/23 SHELBYVILLE
MADDIE E SHEPARD	1114602	99.86	TEACH & LEARN INNOVATION	CM11214	0580	900XS	OOC TRAVEL 09/16-09/16/22 BOONE COUNTY
REBECCA SPOO INGRAM	1114802	164.89	TEACH & LEARN INNOVATION	CM11286	0581	900XS	TRAVEL 11/02-12/13/22
RYAN D NEW	1114564	1,965.56	TEACH & LEARN INNOVATION	CM12286	0580	401J	OOC TRAVEL 12/01-12/03/22 PHILADELPHIA
SARAH C WEEDMAN	1114945	673.40	TEACH & LEARN INNOVATION	CM12053	0580	401JR	OOC TRAVEL 03/27-03/30/22 SAN DIEGO
TINKER VINCENT	1114921	26.62	TEACH & LEARN INNOVATION	CM11286	0581	900XS	TRAVEL 12/05-12/13/22
AMY C SENIOR	1114894	495.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
BUCKLEY ELIZABETH A	1114726	495.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
CARRIE V MEARES	1114841	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
CHERI A GRAF	1114779	495.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
COLLEY JENNIFER E	1114489	66.00	TEACHING & LEARNING	CA12053	0580	401I3	OOC TRAVEL 12/04-12/07/22 NASHVILLE
CONNOR M ADAMS	1114696	855.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
DANIELLE D CURRY	1114743	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
ERIAUNA N LANGDON	1114818	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
ERIN M PENNINGTON	1114868	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
FOSTER SHALONDA	1115107	382.58	TEACHING & LEARNING	CA12053	0580	473G	OOC TRAVEL 11/15-11/22/22 ANAHEIM
HOLLY W YOUNG	1114954	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
JOSEPHINE BARRETTA	1114474	807.92	TEACHING & LEARNING	CA11214	0580	900XS	OOC TRAVEL 12/06-12/09/22 CHICAGO
KATHARINE FARIS	1114766	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
KIMBERLY H MANSILLA	1114831	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
KRISTY KATRINA JOLLY	1114805	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
LYNN M REYNOLDS	1114588	399.13	TEACHING & LEARNING	CA12053	0580	401I3	OOC TRAVEL 12/01-12/08/22 NASHVILLE
MADELEINE B SEXTON	1114895	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
MCDOWELL JANICE P	1114837	27.87	TEACHING & LEARNING	CA12052	0581	022I	TRAVEL 12/01-12/14/22

ORDERS OF THE TREASURER-VOUCHERS

1/23/2023 THROUGH 2/12/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
MELISSA M WELCH	1114946	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
PARKER DAWN	1114865	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
PHEBE J MCGAHA	1114838	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
REED TERI L	1114585	1,699.31	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 11/30-12/03/22 WASHINGTON DC
RIVERA DEBORAH	1114884	3,005.84	TEACHING & LEARNING	CA12052	0580	022I	OOC TRAVEL 10/18-12/05/22 WASHINGTON DC
SARAH A DRABOT	1114756	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
SARAH M YOST	485269	495.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
STEPHANIE L WHITE	1114639	588.40	TEACHING & LEARNING	CA12052	0580	022IC	OOC TRAVEL 01/24-01/27/23 TALLAHASSEE
TESSA A BIVEN	1114718	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
TRACY L BARBER	1115084	3,063.92	TEACHING & LEARNING	CA12052	0581	022I	OOC TRAVEL 11/30-12/05/22 WASHINGTON DC
JESSICA I THOMPSON	1114621	298.58	TITLE I,II,IV, & PRG SUPPORT	TI12004	0580	130J	OOC TRAVEL 11/17-11/20/22 INDIANAPOLIS
EMILY F WIRTZBERGER	1115179	891.74	TRANSITION READINESS	ST12053	0580	401I	OOC TRAVEL 11/14-11/16/22 ATLANTA
KIM MORALES	1114554	875.77	TRANSITION READINESS	ST12053	0580	401I	OOC TRAVEL 11/12-11/14/22 ATLANTA
KRISTIN WINGFELD	1114642	1,118.10	TRANSITION READINESS	ST11511	0580	900XS	OOC TRAVEL 11/14-11/16/22 ATLANTA
MARY ELIZABETH SMITH	1114607	1,243.32	TRANSITION READINESS	ST12053	0580	401G	OOC TRAVEL 11/30-12/03/22 LAS VEGAS
SNOWDEN BETH	1114608	816.55	TRANSITION READINESS	ST12053	0580	401I	OOC TRAVEL 11/14-11/16/22 ATLANTA
AMY MICHELLE SIMS	1114899	38.56	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CHRISTOPHER DAVID THOMPSON	1114919	87.30	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MARTIN JAYNA	1114832	49.73	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MICHAEL C TRAUTH	1114928	20.30	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MOTOR VEHICLE RECORDS	485157	2.82	TRANSPORTATION SERVICES	TR11092	0349	900XS	SKYLER E ALLEN DRIVER HISTORY CHECK
REGINALD J HILL	1114793	37.55	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
SHAUNZETTA M TAYLOR	1114914	24.36	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LOUISVILLE GAS AND ELECTRIC	1114824	117.11	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125J	MICHAEL FUERTES 350010834355
LOUISVILLE GAS AND ELECTRIC	1114825	202.89	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125J	MELISSA CRADY 300011315961
LOUISVILLE GAS AND ELECTRIC	1114826	237.41	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125J	YURIMA RAMIREZ 300016392403
CLARK NICOLE	1114734	34.67	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0581	125J	TRAVEL 11/02-11/23/22
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		**553,564.98**					

ORDERS OF THE TREASURER-VOUCHERS

1/23/2023 THROUGH 2/12/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION

TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	235,090.02
2	SPECIAL REVENUE	312,490.10
22	DISTRICT ACTIVITY FUNDS	1,779.53
51	FOOD SERVICE FUND	4,205.33
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		553,564.98

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
TH1	ACAD SCH DIV (ELEM ZONE 3)	467.96
ON1	ACAD SCH DIV (ELEM ZONE1)	79.13
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	2,094.36
AS1	ACADEMIC SCHOOL DIVISION	231.36
SP1	ACADEMIC SUPPORT SERVICES	84.98
AI1	ACCELERATED IMPROVEMENT (AIS)	946.07
EV1	ACCT, RES & SYSTEM IMP	247.24
AT1	ACTIVITIES AND ATHLETICS	3,262.52
AD1	ADMINISTRATION	307.50
175	ALEX R KENNEDY ELEMENTARY	219.98
987	ARCHDIOCESE OFFIC	18,383.80
185	ATKINSON ELEMENTARY SCHOOL	373.98
055	BATES ELEMENTARY SCHOOL	79.90
129	BRECKINRIDGE METROPOLITAN SCH	233.38
165	BROWN SCHOOL	295.00
243	BYCK ELEMENTARY SCHOOL	624.15
935	CAREER & TECH ED SYSTEM WIDE	6,136.42
680	CARTER TRADITIONAL ELEMENTARY	204.58
CC1	COMMUNICATION/COMMUNITY RELA	132.05
000	DISTRICT WIDE	163,497.23
950	DISTRICTWIDE EXPENSE	13,591.99
DV1	DIVERSITY EQUITY POVERTY DIV	1,091.86
100	DOSS HIGH SCHOOL	333.96
191	DUBOIS ACADEMY	550.00
070	DUVALLE EDUCATION PRESCHOOL	1,000.00
EA1	EARLY CHILDHOOD	1,919.49
LE1	ESL	795.22
EC1	EXCEPTIONAL CHILD EDUCATION	4,872.77
057	FAIRDALE HIGH SCHOOL	600.00
049	FARNSLEY MIDDLE SCHOOL	193.98
GC1	GENERAL COUNSEL	35.37
GL1	GREATER LOU ED COOP	1,686.56
115	GUTERMUTH ELEMENTARY SCHOOL	289.00
CT1	HR PERSONNEL SERVICE	23,878.18
001	JCPS CENTRAL ADMINISTRATION	248,368.60
059	KENWOOD ELEMENTARY SCHOOL	1,475.68
983	KY COUNTRY DAY	257.96
133	LASSITER MIDDLE SCHOOL	84.14
047	LOUISVILLE MALE HIGH SCHOOL	539.50

ORDERS OF THE TREASURER-VOUCHERS

1/23/2023 THROUGH 2/12/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
102	MALCOLM CHANCEY ELEMENTARY SCH	68.03
099	MINORS LANE ELEMENTARY SCHOOL	328.00
186	NEWCOMER ACADEMY	79.90
435	NOE MIDDLE SCHOOL	207.53
926	NUR ISLAMIC SCHOOL	3,264.00
OP1	OPERATIONS SERVICES	160.04
075	PLEASURE RIDGE PARK HIGH SCHOO	96.44
PP1	PUPIL PERSONNEL	430.14
CH1	SCHOOL CHOICE	55.34
FI1	SCHOOL CULTURE & CLIMATE	893.53
SN1	SCHOOL NUTRITION SERV	3,535.93
SI1	SECURITY AND INVESTIGATIONS	120.50
590	SHAWNEE HIGH SCHOOL	940.71
031	SOUTHERN HIGH SCHOOL	84.66
933	STATE AGENCY ADMINISTRATION	72.92
144	STUART ACADEMY	2,529.03
CM1	TEACH & LEARN INNOVATION	6,299.70
CA1	TEACHING & LEARNING	28,835.97
TI1	TITLE I,II,IV, & PRG SUPPORT	298.58
ST1	TRANSITION READINESS	4,945.48
TR1	TRANSPORTATION SERVICES	260.62
051	WAGGENER TRADITIONAL HIGH SCHL	557.41
374	WHITNEY YOUNG ELEMENTARY SCHL	34.67
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		553,564.98