

ORDERS OF THE TREASURER-VOUCHERS

3/13/2023 THROUGH 4/9/2023

<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	1116457	79.74	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0581	SECXA	TRAVEL 02/06-02/28/23
HARTSTERN PAIGE	1116480	119.52	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	TRAVEL 02/03-02/27/23
TERRY MICHAEL D	1117267	152.33	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	OOO TRAVEL 02/01-02/24/23
TERRY MICHAEL D	1117520	47.56	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	ITEMS PURCHASED FOR ELA & MATH MEETING
DAUENHAUER LINDA M	1117391	194.70	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	TRAVEL 02/01-02/28/23
LEFFERT JOSEPH A	1116499	394.13	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0616	900XQ	STAFF RECOGNITION LUNCHEON
LEFFERT JOSEPH A	1117152	370.44	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0616	900XQ	STAFF RECOGNITION LUNCHEON
BUSH DESIREE	1116444	199.51	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	TRAVEL 02/02-02/28/23
JOSHUA N BALLINGER	1116702	162.62	ACAD SCH DIV (ELEM ZONE1)	ON11089	0581	SECXA	TRAVEL 02/01-02/28/23
MARKS JOHN LAMESA	1116505	189.59	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	TRAVEL 02/02-02/28/23
HEATHER A BENFIELD	1116709	178.50	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 01/09-02/28/23
JOSEPH R ELLISON III	1116465	163.76	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 02/01-02/28/23
JOSEPH R ELLISON III	1116757	68.74	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0580	900XS	OOO TRAVEL 02/16-02/16/23 LEXINGTON
KIM MORALES	1117181	86.87	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 02/01-02/28/23
MARY ELIZABETH SMITH	1117254	26.66	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0580	900XS	OOO TRAVEL 02/27-02/27/23 SHELBYVILLE
ROBERT S FULK	1116470	217.96	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	TRAVEL 01/03-01/27/23
ROBERT J MOORE	1116847	1,624.69	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	TRAVEL 01/04-02/27/23
ROBERT J MOORE	1117467	78.02	ACADEMIC SCHOOL DIVISION	AS11052	0580	900XS	OOO TRAVEL 03/07-03/08/23 CHARLOTTE
GREENWELL TERRA	1116771	129.43	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	TRAVEL 02/02-02/28/23
AUBREY R WILLIAMS	1117532	209.95	ACADEMIC SUPPORT SERVICES	SP12219	0581	096JC	TRAVEL 02/01-02/24/23
AVERETTE ALICIA	1116701	111.33	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	TRAVEL 02/01-02/28/23
CROWE CYNTHIA	1117057	422.75	ACADEMIC SUPPORT SERVICES	SP12219	0581	096JC	TRAVEL 02/01-02/27/23
GOFFNER GWENDOLYN	1116474	106.69	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	TRAVEL 02/01-02/24/23
MARSHALL RONALD JR	1116506	45.38	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	TRAVEL 02/07-02/28/23
TOVAH M HEGGS MITCHELL	1117424	62.86	ACADEMIC SUPPORT SERVICES	SP11033	0581	900XS	TRAVEL 02/06-02/22/23
AMY M TORRES	1117272	201.92	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 02/01-02/28/23
BRADLEY S YOUNGBLOOD	1117310	81.52	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	TRAVEL 02/01-02/28/23
DEAN S SMITH	1117252	122.75	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	TRAVEL 02/01-02/28/23
HOSCH ANGELA C	1117119	328.43	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 02/01-02/28/23
HOSCH ANGELA C	1117430	1,240.91	ACCELERATED IMPROVEMENT (AIS)	AI12053	0580	401I	OOO TRAVEL 11/19-11/23/22 ORANGE COUNTY
JIMMY L WILLIAMSON	1117306	61.37	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	TRAVEL 02/02-02/28/23
MCDOWELL JANICE P	1117171	95.13	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 02/02-02/27/23
MEYER NATHAN R	1117175	236.77	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 02/01-02/28/23
ROSHANDA M JOHNSON	1117129	258.02	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 02/06-02/28/23
JACLYN F ROSS	1116536	63.60	ACCOUNTING SERVICES	AC11082	0581	900XS	TRAVEL 02/06-02/24/23
LEHMAN HANNAH O	1116500	753.90	ACCOUNTING SERVICES	AC11082	0580	900XS	OOO TRAVEL 05/07-05/10/23 SAN ANTONIO
MUNS EDWARD	1117471	2,254.79	ACCOUNTING SERVICES	AC11082	0580	900XS	OOO TRAVEL 02/13-02/18/23 LOS ANGELES
JAMES R CRAIG	1116743	131.13	ADMINISTRATION	AD11071	0580	900XS	OOO TRAVEL 01/27-01/29/23 WASHINGTON DC
ANA L LAM	1117146	66.47	ADULT EDUCATION	AE12067	0580	187J	TRAVEL 02/01-02/22/23
ASHLEY BOYD PIERCE	1117028	16.15	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 02/06-02/28/23

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CATES MATTHEW H	1117044	32.44	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 02/02-02/23/23
CHERYL RHODES	1117228	53.07	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 02/02-02/28/23
COSTELLO VICTORIA	1117052	23.72	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 02/01-02/27/23
JOEL D AMUNRUD	1117010	61.27	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 02/01-02/28/23
MILIRA S RICHARDSON	1117499	46.61	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 02/02-02/28/23
ENJOLI M CRAYCROFT	1117055	11.44	ALFRED BINET SCHOOL	1831118	0581	ECEXN	TRAVEL 02/13-02/13/23
CANDACE S KRESSE	486838	175.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	REGISTRATION IB BOOST FEB 6-7
CLAIRE JULIEN MULLOY	486860	459.97	ARCHDIOCESE OFFIC	9872027	0580	552IP	OOO TRAVEL 02/06-02/07/23 TAMPA
GRIFFIN MARIE WONG	486787	594.93	ARCHDIOCESE OFFIC	9872027	0580	552IP	OOO TRAVEL 02/06-02/07/23 TAMPA
HEATHER DYE	486764	115.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION KMEA FEB 8-11
JENNIFER L COX	486498	228.97	ARCHDIOCESE OFFIC	9872027	0580	552IP	OOO TRAVEL 02/06-02/07/23 TAMPA
KELLY LISA MARIE	487365	846.84	ARCHDIOCESE OFFIC	9872027	0580	552IP	OOO TRAVEL 02/06-02/07/23 TAMPA
KRISTINE GRIMM	486788	175.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	REGISTRATION IB BOOST FEB 6-7
MARCIA ELIZABETH GOSS FRANKLIN	486775	175.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	REGISTRATION IB BOOST FEB 6-7
MARY BETH BOWLING	487291	1,032.80	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOO TRAVEL 02/21-02/24/23 SAVANNAH
SAVANNAH FARLEY	486773	175.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	REGISTRATION IB BOOST FEB 6-7
THERESA JEAN SCHUHMANN	487449	1,400.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION STEVENSON HS SITE VISIT JAN17-18
VIRGINIA F HOOVER	486798	175.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	REGISTRATION IB BOOST FEB 6-7
WILLIAM N LEE	1116822	2,070.22	ATHERTON HIGH SCHOOL	0181053	0580	900XF	OOO TRAVEL 11/30-12/04/22 NATIONAL HARBOR
LAURA B BOWMAN	1117026	372.26	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	OOO TRAVEL 12/06-12/09/22 CHICAGO
SHAW AMANDA	1117247	371.96	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	OOO TRAVEL 12/06-12/09/22 CHICAGO
OLIVIA H HUBER	1117431	589.20	BLAKE ELEMENTARY SCHOOL	1491053	0580	900XF	OOO TRAVEL 01/28-01/30/23 COLUMBUS
NOE MIDDLE SCHOOL	1116520	100.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ACTIVITY FUND FOR DANCE PERFORMANCE AT BLOO
KELLY A BISZMAIER	1116712	79.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0810	900XF	NOTARY FEES
KIMBERLY MATA	1117457	88.81	BROOKLAWN	2211077	0581	103X	TRAVEL 02/01-02/24/23
ABERLI THOMAS A	1117002	1,348.53	BUDGET	FP11513	0580	900XS	OOO TRAVEL 02/12-02/17/23 LOS ANGELES
KENTUCKY YMCA	486558	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0338	054IY	KUNA CONFERENCE
LETISHA F BROADUS	1116719	300.68	BYCK ELEMENTARY SCHOOL	2431077	0580	900XF	OOO TRAVEL 11/30-12/04/22 NATIONAL HARBOR
BEAU D JOHNSTON	1116489	116.65	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 02/03-02/28/23
BEAU D JOHNSTON	1117131	29.68	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	OOO TRAVEL 02/27-02/27/23 SHLEBYVILLE
ELIZABETH V ADAMS	1116691	53.73	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 02/07-02/24/23
JAMES A MOORE	1116846	129.85	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 02/01-02/28/23
JAMES A MOORE	1117466	23.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	OOO TRAVEL 02/27-02/27/23 SHELBYVILLE
JENNIFER Y ROMINE	1116888	80.24	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 02/10-02/28/23
MARLA D PASCHAL	1116863	1,097.81	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	OOO TRAVEL 11/30-12/03/22 LAS VEGAS
NICHELLE R FREER	1116763	136.28	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 02/01-02/23/23
SIMON JOSEPH	1117248	80.15	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 02/02-02/28/23
SIMON JOSEPH	1117507	11.44	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	OOO TRAVEL 02/27-02/27/23 SHELBYVILLE
SMITH KAREN RUBLE	1116901	65.72	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 02/03-02/28/23
VALLEY HIGH SCHOOL	1117280	450.00	CARTER TRADITIONAL ELEMENTARY	6802104	0673	125J	BASKETBALL LEAGUE FEE FOR CARTER

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RYAN G BRINGHURST	1117032	1,996.41	CENTRAL HIGH SCHOOL	1791077	0580	900XF	OOC TRAVEL 12/09-12/14/22 NASHVILLE
KATHRYN N DEFERRARI	1117061	16.91	CHIEF OF STAFF	AB11075	0581	900XS	TRAVEL 02/21-02/23/23
ADRIANNE A KELLY	1117137	84.55	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	TRAVEL 11/21/22-03/20/23
DYUCE R WOODSON	1116945	63.39	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	TRAVEL 02/02-02/22/23
MARK RICHARD HEBERT	1116481	310.58	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	TRAVEL 01/04-02/27/23
MORRIS JULIANN	1116850	48.24	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	TRAVEL 02/08-02/27/23
GREENWOOD ELEM SCHOOL	1117096	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0679	125J	SOCCER LEAGUE FOR CORAL RIDGE
ANDREWS AND COX PC	486677	336.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
ANDREWS AND COX PC	487222	252.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
BATES ELEMENTARY SCHOOL	1116607	60.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLACK JOSEPH M JR	486676	1,067.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
BLACK JOSEPH M JR	487221	1,067.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
BLOOM ELEMENTARY SCHOOL	1116608	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1116609	40.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1116610	50.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE FRANKLIN ELEMENTARY	1116611	51.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1116612	50.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1116613	385.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1116614	260.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1116725	9,759.00	DISTRICT WIDE	10	7421R		REFUND CHECK TO BUTLER SENT IN ERROR TO VH
CAMP TAYLOR ELEMENTARY SCHOOL	1116615	27.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARLISHA L BANKS	486470	6.52	DISTRICT WIDE	10	6102		REISSUE INACTIVE EMPLOYEE LAST PAYCHECK ACCC
CARRITHERS MIDDLE SCHOOL	1116616	49.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	486678	1,462.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
CHAPTER 13 TRUSTEE - EDKY	487223	1,462.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
CHENOWETH ELEM SCHOOL	1116617	124.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHILD SUPPORT ENFORCEMENT GEORGI	486679	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
CHILD SUPPORT ENFORCEMENT GEORGI	487224	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
CITY OF JEFFERSONTOWN	487225	70,882.47	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant R0331
CITY OF SHIVELY	487226	162,195.02	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant R0331
CITY OF ST MATTHEWS	487227	23,398.72	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant R0331
CITY OF WEST BUECHEL	487228	16,833.82	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant R0331
CLARK SUPERIOR COURT	486680	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
CLARK SUPERIOR COURT	487229	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
COCHRAN ELEMENTARY SCHOOL	1116618	71.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1116619	72.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1116620	41.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1116621	70.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1116622	105.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1116623	52.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	487231	91.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
DEATRICK & SPIES PSC	486682	2,123.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
DEATRICK & SPIES PSC	487232	1,268.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331

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DIVISION OF CHILD SUPPORT	486683	19,955.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
DIVISION OF CHILD SUPPORT	487233	19,896.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
DIXIE ELEM SCHOOL	1116624	68.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DOSS HIGH SCHOOL	1116625	139.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1116626	54.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1116627	67.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1116628	83.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1116629	138.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ESTATE OF HUGH ASHER	486771	18.97	DISTRICT WIDE	10	6102		REISSUE DECEASED EMPLOYEE LAST PAYCHECK OF E
FAIRDALE ELEMENTARY SCHOOL	1116630	37.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1116631	1,210.27	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1116632	105.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1116633	198.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIFTH THIRD BANK	1116998	1,696,872.02	DISTRICT WIDE	52	7421AC		FIFTH THIRD PYMT - FEB 2023
FOSTER ELEMENTARY SCHOOL	1116634	112.24	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED NORTH	1116635	69.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1116636	100.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGIA CHAFFEE TAPP SCHOOL	1116637	75.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	486684	462.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
GLENNON LAW FIRM LLC	487234	491.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
GRACE JAMES ACADEMY	1116638	88.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREATHOUSE SHRYOCK TRAD ELEM SCH	1116639	55.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1116640	43.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ILLINOIS STATE DISBURSEMENT UNIT	486685	288.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
ILLINOIS STATE DISBURSEMENT UNIT	487235	288.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
J BART MCMAHON	1116687	233.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
J BART MCMAHON	1117360	235.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
JACOB ELEMENTARY SCHOOL	1116641	356.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E VONSICK ATTORNEY	486686	300.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
JAMES E VONSICK ATTORNEY	487236	126.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
JAVITCH BLOCK LLC	486687	460.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
JAVITCH BLOCK LLC	487237	483.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
JEFFERSON COUNTY HIGH SCHOOL	1116643	138.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1116642	121.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1116644	91.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1116645	291.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON TRAD MIDDLE SCHOOL	1116646	126.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1116647	101.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JONES AND LEMME LAW OFFICES LLC	486688	3,341.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
JONES AND LEMME LAW OFFICES LLC	487239	2,359.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
KAMMERER MIDDLE SCHOOL	1116648	72.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	487240	69.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
KENNEDY MONTESSORI ELEMENTARY	1116649	105.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KING ELEMENTARY SCHOOL	1116650	107.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1116651	84.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

ORDERS OF THE TREASURER-VOUCHERS

3/13/2023 THROUGH 4/9/2023

<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>
KY REVENUE CABINET	486689	1,872.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
KY REVENUE CABINET	487241	1,729.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
KY STATE TREASURER	486563	241.79	DISTRICT WIDE	10	7421K		AMANDA MABSON-PAYTON RETRO STIPEND
KY STATE TREASURER	486564	684.13	DISTRICT WIDE	10	7421K		NIKKI FISHER RETRO STEO CORRECTION
KY STATE TREASURER	486565	2,547.63	DISTRICT WIDE	10	7421K		JONI BRITT RETRO STEP CORRECTION
LASSITER MIDDLE SCHOOL	1116652	113.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1116653	21.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAW OFFICE OF KEITH S SHINDLER LTD	487242	360.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
LAWRENCE WILLIAM W	486690	24,382.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
LAWRENCE WILLIAM W	487243	24,411.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
LAYNE ELEMENTARY SCHOOL	1116654	78.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1116655	84.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	486691	3,484.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
LLOYD & MCDANIEL PLC	487244	3,852.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
LOUISVILLE/JEFF CO METRO REVENUE C	486692	170.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
LOUISVILLE/JEFF CO METRO REVENUE C	487245	174.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
LOWE ELEMENTARY SCHOOL	1116656	112.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1116657	8.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAUPIN ELEMENTARY SCHOOL	1116658	30.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEDORA ELEMENTARY SCHOOL	1116659	73.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEYZEEK MIDDLE SCHOOL	1116660	120.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHAEL K BISHOP & ASSOCIATES PSC	486693	183.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
MICHAEL K BISHOP & ASSOCIATES PSC	487246	185.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
MIDLAND CREDIT MGMT INC	487247	1,119.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
MINOR DANIELS ACADEMY	1116661	26.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NC CHILD SUPPORT CENTRALIZED COLLI	486694	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
NC CHILD SUPPORT CENTRALIZED COLLI	487248	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
NOE MIDDLE SCHOOL	1116662	92.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHO	1116663	68.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1116664	48.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	486695	610.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
OHIO CHILD SUPPORT	487249	610.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
PLEASURE RIDGE PARK HIGH MCA	1116665	569.77	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1116666	69.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1116667	68.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1116668	109.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1116669	54.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1116670	88.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1116671	104.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL AGRISCIENCE	1116672	172.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1116673	98.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	486675	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
SHANA ARMOUR	487220	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
SHELBY ELEMENTARY SCHOOL	1116674	33.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES CO LPA	486696	892.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317

ORDERS OF THE TREASURER-VOUCHERS

3/13/2023 THROUGH 4/9/2023

<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>
SLOVIN & ASSOCIATES CO LPA	487250	1,796.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
SOUTHERN HIGH SCHOOL	1116675	437.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	486697	2,162.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
STATE CENTRAL COLLECTION	487251	2,162.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
STATE OF ALABAMA	486698	235.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
STATE OF ALABAMA	487252	235.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
STATE OF FLORIDA DISBURSEMENT UNIT	486699	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
STATE OF FLORIDA DISBURSEMENT UNIT	487253	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
STENGER & STENGER PC	486700	693.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
STENGER & STENGER PC	487254	669.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
STEPHEN S JOHNSON	487238	157.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
STOPHER ELEMENTARY	1116676	105.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1116677	69.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TENNESSEE CHILD SUPPORT	486701	94.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
TENNESSEE CHILD SUPPORT	487255	94.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
TEXAS CHILD SUPPORT	486702	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
TEXAS CHILD SUPPORT	487256	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
TREASURER JCPS	486703	2,610.10	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant R0317
TREASURER JCPS	1117274	804.00	DISTRICT WIDE	10	7421R		GOV DEALS CHECKS # 19464, 19875 & 20834
TREASURER JCPS	487257	2,799.06	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0331
TULLY ELEMENTARY SCHOOL	1116678	34.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
UNITED STATES TREASURY	487258	486.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
US DEPT OF TREASURY	486704	140.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
US DEPT OF TREASURY	486705	237.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
US DEPT OF TREASURY	487259	220.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
US DEPT OF TREASURY	487260	212.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
VALLEY HIGH SCHOOL	1116679	182.03	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1116680	84.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WEBER AND OLCESE PLC	486706	277.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
WEBER AND OLCESE PLC	487261	477.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
WELTMAN WEINBERG & REIS CO LPA	486707	821.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
WELTMAN WEINBERG & REIS CO LPA	487262	1,024.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
WESTERN HIGH SCHOOL	1116681	547.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1116682	191.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1116683	68.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAM J CLARKE ATTY AT LAW	486681	236.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0317
WILLIAM J CLARKE ATTY AT LAW	487230	219.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0331
WILT ELEM SCHOOL	1116684	116.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1116685	164.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1116686	186.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY STATE TREASURER	486563	11.29	DISTRICTWIDE EXPENSE	9501245	0231	021X	AMANDA MABSON-PAYTON RETRO STIPEND
KY STATE TREASURER	486564	78.45	DISTRICTWIDE EXPENSE	9501245	0231	021X	NIKKI FISHER RETRO STEO CORRECTION
KY STATE TREASURER	486565	136.51	DISTRICTWIDE EXPENSE	9501245	0231	021X	JONI BRITT RETRO STEP CORRECTION
STENTON SHAWNA	1116906	175.73	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	TRAVEL 01/04-02/27/23

ORDERS OF THE TREASURER-VOUCHERS

3/13/2023 THROUGH 4/9/2023

<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>
STENTON SHAWNA	1117259	77.60	DIVERSITY EQUITY POVERTY DIV	DV11197	0580	900XS	OOO TRAVEL 02/10-02/10/23 LEXINGTON
BATES ELEMENTARY SCHOOL	1116704	400.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	070J	BATES INVITATIONAL XC MEET 3 RACES
CHANCELLOR JULIE	1117046	296.40	DOSS HIGH SCHOOL	1002170	0580	320IC	OOO TRAVEL 11/30-12/01/22 BOWLING GREEN
CHANCELLOR JULIE	1117384	966.80	DOSS HIGH SCHOOL	1002170	0580	320IC	OOO TRAVEL 02/22-02/24/23 NASHVILLE
DOUGLAS A THOMPSON	1117522	844.95	DOSS HIGH SCHOOL	1002170	0580	320IC	OOO TRAVEL 02/22-02/24/23 NASHVILLE
FLUHR LESLIE A	1116760	47.82	DOSS HIGH SCHOOL	1001077	0581	900XF	TRAVEL 02/03-02/24/23
KELLI L STEIN	1117514	1,171.60	DOSS HIGH SCHOOL	1002170	0580	320IC	OOO TRAVEL 02/22-02/24/23 NASHVILLE
SARA M BUTRYN	1117377	1,055.88	DOSS HIGH SCHOOL	1002170	0580	320IC	OOO TRAVEL 02/22-02/24/23 NASHVILLE
SARIENA L SAMPSON	1117503	1,030.73	DOSS HIGH SCHOOL	1002170	0580	320IC	OOO TRAVEL 02/22-02/24/23 NASHVILLE
LANHAM DARCY	1117148	89.68	DUVALLE EDUCATION CENTER	DE11219	0580	900XS	OOO TRAVEL 02/15-02/16/23 LEXINGTON
TESSA M STURGEON	1117515	89.68	DUVALLE EDUCATION CENTER	DE11219	0580	900XS	OOO TRAVEL 02/15-02/16/23 LEXINGTON
ALVAREZ BARBARA	1117009	86.77	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 02/02-02/28/23
BELLA N ITEKA	1116795	210.18	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 02/01-02/28/23
BENZOUINE FADILA	1117023	182.22	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 02/01-02/28/23
BLANCA G REYES	1116884	98.58	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 02/01-02/28/23
BLOUNT LATONYA D	1116714	66.30	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 02/02-02/28/23
BROOKE WILSON	1117307	225.20	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 02/02-02/28/23
CINTIA VAUGHN	1116930	70.97	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 02/01-02/24/23
DONNA L EARLEY	1117076	50.35	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 02/02-02/27/23
EMILY LUCIUS MUNSON	1117190	218.10	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 02/01-02/28/23
FARRELL JAN	1116466	203.36	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 02/01-02/27/23
GRUBER AMY M	1116777	13.89	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 02/06-02/10/23
HAGER KRISTIN L	1117104	114.11	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 02/06-02/28/23
HOLLIE A KNOTT	1117141	125.26	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 02/01-02/27/23
JENNIFER K ALBRIGHT	1117008	183.70	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 02/02-02/28/23
KIMBERLY A BOOTH	1116716	134.41	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 02/01-02/28/23
RENE A ALVAREZ	1116696	88.99	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 02/01-02/27/23
STACEY BRADLEY TYRRELL	1117277	387.39	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 12/05-12/15/22
WATHEN JIMMY R	1117288	18.07	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 02/07-02/24/23
BUSH DEBBIE	1116443	79.90	ENGELHARD ELEMENTARY SCHOOL	2401077	0810	900XF	NOTARY FEES
AMOS H WILKINS	1117299	27.76	ESL	LE11806	0581	900XS	TRAVEL 02/01-02/27/23
AMY M CALISTI	1117038	66.12	ESL	LE11806	0581	900XS	TRAVEL 02/01-02/28/23
ANDREW T COURTNEY	1117054	94.80	ESL	LE11806	0581	900XS	TRAVEL 02/01-02/27/23
BEATRIZ GONZALEZ	1117092	42.19	ESL	LE11806	0581	900XS	TRAVEL 02/01-02/27/23
CATHERINE A TIMMERMAN	1117269	22.25	ESL	LE11806	0581	900XS	TRAVEL 02/01-02/21/23
CRIPPS CARMEN	1117056	24.12	ESL	LE11806	0581	900XS	TRAVEL 02/01-02/27/23
DARLENE Y ANDERS	1117012	42.16	ESL	LE11806	0581	900XS	TRAVEL 02/01-02/23/23
EDMONDS VONGMANY	1117078	19.35	ESL	LE11806	0581	900XS	TRAVEL 02/08-02/28/23
HUKIC HARIS	1117122	26.71	ESL	LE11806	0581	900XS	TRAVEL 02/06-02/27/23
JENNIFER L GALLAUE	1117086	48.54	ESL	LE11806	0581	900XS	TRAVEL 02/01-02/28/23
KRISTA G DRYBROUGH	1117071	114.80	ESL	LE11806	0581	900XS	TRAVEL 02/01-02/28/23
LAURA JIMENEZ TLALPACHICATL	1117127	29.35	ESL	LE11806	0581	900XS	TRAVEL 02/13-02/27/23
LAURA P GOMEZ	1117091	53.49	ESL	LE11806	0581	900XS	TRAVEL 02/01-02/27/23

ORDERS OF THE TREASURER-VOUCHERS

3/13/2023 THROUGH 4/9/2023

<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>
MAHASEN SUMSMIA	1117264	31.17	ESL	LE11806	0581	900XS	TRAVEL 02/06-02/27/23
MARISA L PAYNE	1117211	58.22	ESL	LE11806	0581	900XS	TRAVEL 01/09-02/27/23
MOLLY E SHACKELFORD	1117246	69.03	ESL	LE11806	0581	900XS	TRAVEL 02/02-02/28/23
ABERSON JACQUELINE	1117003	8.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/02-02/24/23
ALETHA D ABELL	1117001	87.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/27/23
ALLISON L WEINING	1117293	85.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
AMY PORTER	1117219	76.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/27/23
ANDREA HEATON	1117111	107.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
ANGELA D ATCHISON	1117020	50.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/02-02/28/23
ASHLEY B COLON	1117047	30.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/08-02/28/23
ASHLEY L MCKINNEY	1117172	29.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/03-02/24/23
ASHLEY M GLASS	1117417	110.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
BEVERLY A KIPER	1116492	4.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/21-02/21/23
BLAKLEY STEPHENIE W	1117024	233.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
BRANDI BURBRINK	1117035	234.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/27/23
BRIANNA L MCINTYRE	1116507	131.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
BRIDGET M GREEN	1116770	171.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
BRITTANY D ADKINS	1116425	102.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/02-02/28/23
BRITTANY L HIGDON	1117113	209.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
BRITTANY M WEAVER	1116560	96.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
BRITTANY S WILLIAMSON	1117305	80.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
BRITTANY S WILLIAMSON	1117533	143.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOO TRAVEL 03/09-03/10/23 BEREA
BROOKE N PINKLEY	1117216	181.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
BROOKS BRITTANY K	1116441	47.81	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 02/01-02/28/23
CARA A WATTS	1117290	162.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/02-02/28/23
CARLETTA L ENGLAND	1117080	39.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/24/23
CARLY R PHELPS	1116868	187.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
CAROL J NETHERTON	1116855	16.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/02-02/23/23
CASEY L DRAKE	1117070	55.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/27/23
CASEY R ROOF	1116889	102.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
CASEY R ROOF	1117234	88.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOO TRAVEL 02/17-02/17/23 LEXINGTON
CATHERINE E KATZMAN	1117135	184.30	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 02/01-02/28/23
CHARLMEILLE ANGELIQUE SCHERER	1117239	18.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/13/23
COHEN KATHLEEN	1117385	18.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 03/01-03/01/23
CROSS KATHLEEN NEELY	1116745	195.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
DAVID V SPENCER	1117257	76.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 01/30-02/28/23
DAVIS STEPHANIE	1116748	195.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
DEAN A SANTINI	1116538	198.75	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 02/01-02/28/23
DELK CHRISTINE D	1117393	349.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOO TRAVEL 11/13-11/15/22 BATON ROUGE
DELK STEPHANIE	1117062	174.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
DEMICHELE KRISTIN R	1117065	128.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
DEVENUTO TERESA	1117067	160.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/02-02/23/23
DEVON A LAND	1117147	14.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/09/23
DOLLIE S MCLENDON	1116508	85.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 01/05-02/24/23
DUANE E SCHADE	1116892	209.52	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 02/02-02/28/23

ORDERS OF THE TREASURER-VOUCHERS

3/13/2023 THROUGH 4/9/2023

<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>
DUEPPEN BRITNEY	1117399	105.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 02/01-02/28/23
DUKES KRISTINA	1117072	70.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
EGAN KELLY P	1116756	84.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
EGAN KELLY P	1117404	263.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOO TRAVEL 03/09-03/10/23 BERE
ELIZABETH E BRADBURY	1117030	92.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
EMILY R WARGEL	1116558	215.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
ERIN G CHRISTIAN	1116732	176.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
ERIN L WILLIAMS	1116940	30.74	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 02/01-02/01/23
ERIN L WILLIAMS	1117302	30.74	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 03/01-03/01/23
ERIN P PITTARD	1116526	15.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 02/01-02/28/23
FRANCES P SCOTT	1117243	158.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
GABRIELLE S THARP	1116550	24.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/06-02/28/23
GOODIN ANNE	1117094	50.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/27/23
GOSNELL KELSIE L	1117095	30.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/06-02/23/23
GRIDER MARTINA M	1117100	80.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
GUDGEL BOYD	1117102	40.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/27/23
HALL CHRISTY L	1117105	146.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/27/23
HARPER KARI	1116479	21.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/08-02/27/23
HART HEATHER B	1117110	179.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
HEATHER STEINBACH	1116905	76.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
HEIDI K ZIMMERMAN	1117311	175.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
HODGES STACEY	1117115	106.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/02-02/28/23
JACOB D SAYLOR	1116891	166.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
JACQUELINE N HORSMAN	1117118	226.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
JAMIE L MILLER	1117177	26.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
JENNIFER M DUNBAR	1117073	28.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
JENNIFER W ZIMMERMAN	1117312	251.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/13/22
JESSICA L HOAGLAND	1116788	33.73	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE PART 2
JOHN DOUGLAS CONDRON	1117051	86.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
JOHNSON LORI ANN	1116802	112.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
JUDY L WIEGAND	1117298	92.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/02-02/28/23
KAITLIN K HOBBS	1117114	154.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
KALA M DELPH	1117063	79.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/27/23
KAMILLE A POTTER	1116872	98.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
KATHERINE A BUSH	1117036	58.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
KATY RANDOLPH	1116881	233.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
KATY RANDOLPH	1117223	78.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 12/01-12/15/22
KELLY E LAW	1116820	117.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
KELLY G DOCKERY BROOKS	1117069	96.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/02-02/28/23
KENDALL M HOLLINDEN	1117117	38.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/02-02/27/23
KIMBERLEE J LAWRENCE	1116821	18.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/02-02/28/23
KIMBERLY N FRASER	1117084	168.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
KINCAID JOHN	1117139	147.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
KRISTA L RILEY	1117230	23.49	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 02/09-02/10/23
KRISTEN M EBERENZ	1117077	72.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/02-02/28/23

ORDERS OF THE TREASURER-VOUCHERS

3/13/2023 THROUGH 4/9/2023

<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>
KRISTEN N CLAN	1116733	208.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
KRISTIN M HAMRICK	1117107	80.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/09-02/28/23
LANHAM DARCY	1116497	16.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 02/01-02/14/23
LEFAN DEANNA	1116498	20.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	CATT CONFERENCE
LEIGH ANN ORNER	1117200	84.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
LINDON A COFFEE	1116735	62.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
LURIE STACEY L	1117162	162.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/02-02/28/23
LYNCH STEFANIE	1117163	102.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/23/23
MALLORY J OLENICK	1116523	71.07	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 02/01-02/28/23
MARIA A JONES	1116804	134.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
MARTHA L HUDSON	1116792	30.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
MARY BETH JESSEE	1116798	331.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
MATTHEW D TRZASKUS	1117275	159.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
MCCLAIN AMY L	1117170	70.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
MCKENZIE L GREGORY	1117098	15.47	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 02/07-02/28/23
MEDLEY MELINDA	1116840	59.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/20/23
MEGAN J PENROD	1116864	58.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
MEREDITH R GARDNER	1117088	195.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
METZGAR KIM	1117463	169.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOO TRAVEL 03/08-03/10/23 BEREA
NICHOLS JOSEPH	1116519	455.28	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 02/02-02/28/23
PAMELA J CRUZ	1116455	226.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
PANDORA N DAVIS	1116747	178.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
PENNINGTON-MOORE MARGARET	1117212	60.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
RACHEL N LEE	1117151	90.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
REBECCA LYN OWENS	1117480	78.39	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 02/01-02/27/23
REBEKAH R ELLIS	1117079	85.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
SAMANTHA E HOWARD	1116484	109.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/02-02/28/23
SANDRA E TARTER	1116914	31.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/09-02/24/23
SARA SANTO	1116539	45.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/27/23
SARAH B VANWINKLE	1117526	8.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/27-02/28/23
SCOTT BROOKE	1117242	248.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
SCOTT RENEE E H	1117245	34.57	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 02/10-02/17/23
SIMPSON CINDY	1117508	1,381.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOO TRAVEL 01/31-02/04/23 ORLANDO
SKIPWORTH BRANDON	1117251	18.74	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 11/02-12/04/23 CBI REIMBURSE
SPALDING ELIZABETH	1117255	506.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 12/01-12/16/22
STEPHANIE BLANKENBAKER	1116713	295.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
STEPHANIE D COOK	1116740	102.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
STEPHANIE D ROBERTS	1117232	99.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
STOCKER KATHLEEN	1117260	200.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
STRYBEL COLLEEN	1116909	78.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
SUTTON REBECCA	1117517	10.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 03/01-03/01/23
SVOBODA LORI	1116911	120.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
TAMMY L PIERCE	1117485	103.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	OOO TRAVEL 02/15-02/15/23 LEXINGTON
TAMULA M TUCKER	1117276	81.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
TAYLOR M UTLEY	1117279	58.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/27/23

ORDERS OF THE TREASURER-VOUCHERS

3/13/2023 THROUGH 4/9/2023

<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>
TERRIANN L SCHEMME	1116894	183.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
THELA M ABELL	1116689	200.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/03-02/28/23
TRACEY F KINCHELOE	1116810	38.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/28/23
TRISTAN T PARSONS	1117481	123.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/23/23
WEIGLE ERIN R	1117292	129.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
WESLEY A NAPPER	1117191	143.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/24/23
WHITT JEAN R	1116563	34.87	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 02/01-02/28/23
WHORTON JENNIFER	1117297	115.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOO TRAVEL 01/17-01/17/23 SHELBYVILLE
WILLIAMS BEORA	1117300	119.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/28/23
WILLIAMS NICOLE	1117303	64.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/02-02/28/23
WOLF JEANNETTE M	1116943	96.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/27/23
WOODRING LAURA	1116944	28.62	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 03/01-03/01/23
ZELL LISA	1116565	88.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/02-02/28/23
ZELL LISA	1117535	277.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOO TRAVEL 03/09-03/10/23 BERA
ANNE S MULLER	1117188	5.00	FACILITY PLANNING	FA11108	0581	900XS	TRAVEL 02/22-02/22/23
BLUE LICK ELEMENTARY SCHOOL	1117025	350.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0673	125J	BASKETBALL LEAGUE FEES FOR FAIRDALE ELEM
TAMMY A RUSSELL	1117236	963.07	FOSTER TRADITIONAL ACADEMY	2701053	0580	900XF	OOO TRAVEL 01/28-01/31/23 COLUMBUS
DANA L COLLINS	1116736	1,228.07	GENERAL COUNSEL	GC11805	0580	900XS	OOO TRAVEL 01/25-01/30/23 PHOENIX
HERZOG AMANDA	1116787	37.18	GENERAL COUNSEL	GC11805	0581	900XS	TRAVEL 02/24-02/25/23
KEVIN C BROWN	1116442	29.79	GENERAL COUNSEL	GC11805	0580	900XS	OOO TRAVEL 10/12-10/12/22 SHELBYVILLE
KEVIN C BROWN	1116720	129.72	GENERAL COUNSEL	GC11805	0581	900XS	TRAVEL 01/20-02/25/23
ELLEN M PRICE	1117221	115.40	GREATER LOU ED COOP	GL12123	0610	336J	TRAINING SUPPLIES
KRISTINA M HILL	1117427	84.75	GREATER LOU ED COOP	GL12123	0581	336J	TRAVEL 01/27-01/27/23
RALPH DUANE WILLIAMS	1117304	207.29	GREATER LOU ED COOP	GL12123	0581	336J	TRAVEL 01/03-01/31/23
DAVIS KARLA	1117060	28.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	TRAVEL 02/08-02/13/23
LOUISVILLE GAS AND ELECTRIC	1117156	300.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0680	125J	CHRISTINE TOWNSEND 350008321555
EDRIS B HUMPHREY	1116793	152.04	HR PERSONNEL SERVICE	CT12099	0580	401IB	OOO TRAVEL 02/02-02/10/23 SPRINGFIELD
EDRIS B HUMPHREY	1117432	177.04	HR PERSONNEL SERVICE	CT12099	0580	401IB	OOO TRAVEL 01/17-01/26/23 ROCKHILL & KENNESAW
EVAN M BUTLER	1116724	750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFC 003041198 FALL 22 TUITION
HASHIM M ALSABI	1116695	750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFC 003076559 FALL TUITION
JAMES D NOELCK	1117475	336.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	PRAXIS REIMBURSE
LEE A KINNAIRD	1116491	4,030.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	UOFL 5486949
MICHAEL D HACKWORTH	1116779	78.22	HR PERSONNEL SERVICE	CT12099	0580	401IB	OOO TRAVEL 02/28-02/28/23 LEXINGTON
MOSS TOMMY E JR	1117469	343.50	HR PERSONNEL SERVICE	CT12099	0580	401IB	OOO TRAVEL 03/09-03/10/23 MURRAY
MUNOZ MARCO	1116515	95.54	HR PERSONNEL SERVICE	CT11099	0581	900XS	TRAVEL 02/02-02/17/23
SPALDING UNIVERSITY	1116902	3,750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	YASMINE PUGH 0294504 FALL REIMBURSE
SPALDING UNIVERSITY	1117511	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	JAMEESIA THURMAN 0292265 FALL 22 TUITION
UNIVERSITY OF LOUISVILLE	486656	1,943.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	TIMOTHY BARGER 1659053 FALL TUITION
UNIVERSITY OF LOUISVILLE	486657	1,943.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	ADRIENNE YOUNG 1660345 FALL TUITION
UNIVERSITY OF LOUISVILLE	486658	3,357.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	JACOB ELMORE 1592208 FALL TUITION REIMBURSE
UNIVERSITY OF LOUISVILLE	486937	1,943.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	DANIELLE LAWRENCE 1901838 FALL TUITION
UNIVERSITY OF LOUISVILLE	486938	3,357.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	HEATHER HAMMIEL 1898023 FALL TUITION

ORDERS OF THE TREASURER-VOUCHERS

3/13/2023 THROUGH 4/9/2023

<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>
UNIVERSITY OF LOUISVILLE	487206	3,357.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	SAMANTHA VEAL 1892766 FALL TUITION
AIMEE M GREEN WEBB	1116475	470.20	HUMAN RESOURCES DIVISION	HU11099	0580	900XS	OOB TRAVEL 11/13-11/15/22 NEW YORK
GEORGIA L TAYLOR	1116548	218.06	HUMAN RESOURCES DIVISION	HU11099	0581	900XS	TRAVEL 02/07-02/28/23
HARRIS ANNETTE	1117422	36.00	INFORMATION TECHNOLOGY	MI11753	0581	900XS	TRAVEL 03/15-03/16/23
PAIT ANDREW	1117205	48.00	INFORMATION TECHNOLOGY	MI11753	0581	900XS	TRAVEL 03/15-03/16/23
VICTOR L HOUSTON	1117120	215.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	TEST VOUCHER PURCHASE REIMBURSE
ZACHARY R BELEW	1116435	63.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	OOB TRAVEL 01/17-01/20/23 ALPHARETA
NICOLE M SPITLER	1116903	317.49	JACOB ELEMENTARY SCHOOL	3251053	0580	900XF	OOB TRAVEL COLUMBUS
ONE TIME VENDOR - SCNS	486603	39.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ALEXANDER ENDERS LAR
ONE TIME VENDOR - SCNS	487124	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	AUTUMN DIETTE LAR
ONE TIME VENDOR - SCNS	487125	37.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUCA TRONZO LAR
ONE TIME VENDOR - SCNS	487126	80.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LEMON DANIELS LAR
ONE TIME VENDOR - SCNS	487127	11.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JACKSON WATKINS LAR
ONE TIME VENDOR - SCNS	487128	13.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	DREW JOHNSON LAR
ONE TIME VENDOR - SCNS	487129	100.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LYDIA MORGAN LAR
ONE TIME VENDOR - SCNS	487130	116.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	KALEB EVERSOLE LAR
SHIRLEY E ZUEGE	1117313	16.26	JEFF CNTY TRADITIONAL MIDDLE	3961077	0531	900XF	SAFETY ADMIN CERTIFIED MAIL
STEPHANIE C PIERCE	1116869	24.90	JEFF CNTY TRADITIONAL MIDDLE	3961077	0531	900XF	MAIL FOR ECE PACKAGE
NATHAN LESLIE	1116823	113.32	JEFFERSON REG. JUV. DET. CNTR	4631077	0581	103X	TRAVEL 02/01-02/28/23
NUTTER STEPHANIE	1116521	35.40	JEFFERSON REG. JUV. DET. CNTR	4631077	0581	103X	TRAVEL 02/03-02/27/23
SAMANTHA J BATLINER	1116705	37.10	JEFFERSON REG. JUV. DET. CNTR	4631077	0581	103X	TRAVEL 02/02-02/24/23
KENTUCKY STATE TREASURER	487068	62.90	KY COUNTRY DAY	9832027	0580	401FP	401FP DUPLICATE PAYMENT REFUND
MARY CHARLES COLLETT	486488	790.00	KY COUNTRY DAY	9832027	0338	401GP	REGISTRATION LEADERSHIP LOUISVILLE
SABRINA M GAGLIARDI	1117085	79.90	LASSITER MIDDLE SCHOOL	1331077	0810	900XF	NOTARY FEES
GREENWOOD ELEM SCHOOL	1117096	400.00	LAYNE ELEMENTARY SCHOOL	1262104	0679	125J	LAYNE & WILKERSON SOCCER FEE
AMY C LYONS	1117452	80.13	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 02/06-02/15/23
CALLIE Y HUNTINGTON	1116794	13.78	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 02/07-02/07/23
CARL D MANLEY	1116836	26.57	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 02/06-02/23/23
COOMER PAMELA	1116741	39.84	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 02/06-02/23/23
FARRAH MOSS	1116851	20.67	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 02/06-02/08/23
FRANCIS GERALD YOUNG	1116947	10.65	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 02/14-02/23/23
KRYSTIN M ROBERTSON	1117233	19.61	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 02/08-02/22/23
LYNN M REYNOLDS	1117227	97.96	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 12/13/22-02/28/23
SARAH O'HAIR	1116858	65.58	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 02/06-02/22/23
SCHNELL DIANNA G	1116896	26.50	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 02/09-02/22/23
STEPHEN G BECK	1116707	14.53	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 02/01-02/22/23
TAMMY L THOMPSON	1116920	23.12	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 02/06-02/20/23
TANEO DAWN C	1116913	20.07	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 02/15-02/28/23
THEODORE M YOPP	1116946	18.24	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 02/13-02/27/23
LORI A DRESCHER	1116462	69.90	LOWE ELEMENTARY SCHOOL	1461077	0810	900XF	NOTARY FEES

ORDERS OF THE TREASURER-VOUCHERS

3/13/2023 THROUGH 4/9/2023

<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>
LOUISVILLE GAS AND ELECTRIC	1117155	300.00	MEDORA ELEMENTARY SCHOOL	0222104	0679	070J	KRISTEN BRYANT 300039516566
MELISSA A ESCOBAR	1117405	110.03	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0581	125J	TRAVEL 10/04-10/28/22
KATRINA A MOORE	1117180	32.97	NEWCOMER ACADEMY	1862104	0581	125J	TRAVEL 12/01-12/08/22
LOUISVILLE ZOO FIELD TRIP	486852	1,200.00	NEWCOMER ACADEMY	1861124	015031	900XS	120 LOU ZOO TICKETS
GIBSON FELICIA N	1117416	435.79	OLMSTED ACADEMY NORTH	6202170	0580	310I	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
PERKINS CHRISTOPHER	1117213	158.00	OPERATIONS SERVICES	OP11086	0581	900XS	TRAVEL 02/01-02/28/23
JCTC FOUNDATION	486541	78.67	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	DUAL CREDIT COURSE FEES
THERESA D PARKER	1117207	56.98	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	REIMBURSE FOR WEB DOMAIN FEES
CHRISTINA M BOWLING	1116437	104.46	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 12/01-12/16/22
CHRISTINA M BOWLING	1116718	74.57	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 02/01-02/27/23
HABICH MEGAN	1116778	119.99	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 02/02-02/28/23
HABICH MEGAN	1117103	98.63	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 01/03-01/27/23
NICOLE M MOONEY	1116513	155.90	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 02/01-02/24/23
HAWKS DEANNA	1117423	87.80	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0581	348J	TRAVEL 03/05-03/07/23
JENNIFER N DANZINGER	1117390	446.96	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0581	348J	TRAVEL 03/05-03/07/23
ANCONA JACK	1117011	56.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	OOO TRAVEL 02/24-02/25/23 OWENSBORO
DAVID B BAUGH	1117022	56.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	OOO TRAVEL 02/24-02/25/23 OWENSBORO
JOHN P GERNERT	1117090	349.21	PROPERTY MGMT & MAINT	PM11411	0580	900XS	OOO TRAVEL 02/24-02/25/23 OWENSBORO
BROOKINS LATISHAWA	1117033	97.22	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 02/01-02/28/23
DWYER KIMBERLY E	1116754	157.40	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 02/01-02/28/23
ERIN M MCGOHON	1116839	216.99	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 02/01-02/28/23
FORD TALISHA	1116761	180.64	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 01/05-02/28/23
GARY C LANTZ	1116819	204.96	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 02/01-02/28/23
HOLLI D BICKER	1116711	112.90	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 02/01-02/26/23
JEREMY JOHNSON	1116801	229.61	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 02/01-02/28/23
KAMOUSHI VICKY	1116805	254.93	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 02/01-02/28/23
LACHAPPELLE SHANNON	1116817	190.40	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 02/01-02/28/23
LYNCH BRENT S	1116834	144.66	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 02/07-02/24/23
PERRYMAN ANNE	1116865	125.65	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 02/09-02/28/23
RALEIGH TAMI	1116880	144.34	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 02/01-02/28/23
ROBERTS TIFFANY	1116887	130.26	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 02/01-02/28/23
SHAFARRO G MOORE	1116848	253.81	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 02/01-02/28/23
WEBB CRAIG	1116936	97.52	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 02/01-02/28/23
WILSON JAMES ED JR	1116941	171.75	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 02/01-02/28/23
BRIAN T MEERS	1116841	1,892.10	SCHAFFNER ELEMENTARY SCHOOL	0631053	0580	TXTXA	OOO TRAVEL 02/21-02/26/23 NEWYORK
ECKELS ZACHARY	1117403	495.97	SCHAFFNER ELEMENTARY SCHOOL	0631053	0580	TXTXA	OOO TRAVEL 02/28-03/04/23 PHOENIX
BETH B PETERSON	1116866	797.40	SCHOOL CHOICE	CH11271	0580	900XS	OOO TRAVEL 03/31-04/03/23 DENVER
SHANDA M MILLER	1117464	79.90	SCHOOL CHOICE	CH11271	0810	900XS	NOTARY FEES
TONYA L GARCIA DIAZ	1117411	79.90	SCHOOL CHOICE	CH11271	0810	900XS	NOTARY FEES
CHERYL L AMSTUTZ	1116427	206.29	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 02/01-02/28/23

ORDERS OF THE TREASURER-VOUCHERS

3/13/2023 THROUGH 4/9/2023

<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>
GRISANTI THOMAS	1116776	29.58	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 12/01-12/14/22
GRISANTI THOMAS	1117420	61.60	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 02/01-02/28/23
HODGES KRISTIN M	1116789	188.81	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 02/02-02/27/23
JOSEPH C DUNN	1116752	73.88	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 02/02-02/28/23
KIM GRACE	1116490	65.76	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 02/02-02/28/23
LEILA M TRINDADE	1116927	247.00	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 02/01-02/28/23
MAY AARON	1116837	21.05	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 02/02-02/23/23
RUSSELL CHAD SCOTT	1117235	177.59	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 02/01-02/28/23
SEAN D MEREDITH	1116843	91.16	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 02/01-02/28/23
WILLARD BENJAMIN TAYLOR	1116916	11.14	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 02/02-02/28/23
AARRON V SPARROW	1116544	250.13	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 02/01-02/28/23
ANDERSON MATTHEW	1116428	73.40	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 02/03-02/28/23
ANDERSON MATTHEW	1117013	77.60	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	OOO TRAVEL 02/16-02/16/23 LEXINGTON
APRYL L CLARK	1116734	131.19	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/01-02/21/23
BRAHIM NAOMI	1116439	82.19	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/02-02/27/23
CHRISTINA J BEYKZADEH	1117374	117.09	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 02/01-02/27/23
CHRISTINA S JOHNSON	1116488	589.84	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	OOO TRAVEL 01/19-01/21/23 AUSTIN
CHRISTINA S JOHNSON	1117437	158.87	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 02/01-02/28/23
CHRISTOPHER R KLAKAMP	1116812	94.91	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/01-02/28/23
CRYSTAL C CARTER	1116448	161.86	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 02/01-02/28/23
CRYSTAL N BOWLING	1116438	102.48	SCHOOL CULTURE & CLIMATE	FI11220	0616	900XQ	FOOD NON INSTR FOR MEETING
ERIKA L DAY	1117392	148.91	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 02/01-02/28/23
GABRIELLA A MARKS	1116504	31.27	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 12/07-12/14/22
GABRIELLA A MARKS	1117454	89.67	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 02/01-02/27/23
GAMBLE STACIE M	1116764	75.82	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 02/03-02/28/23
HANNAH G DALCOURT	1116746	354.17	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/01-02/28/23
HENSEL SAUNDRA L	1116786	52.42	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/13-02/23/23
HIGH LAUREN J	1116483	92.81	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/01-02/28/23
HOLLY N PAHLER	1116862	237.57	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/01-02/28/23
JENNIFER COOK	1116739	75.27	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/01-02/27/23
JENNIFER L DRISCOLL	1116463	527.95	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	OOO TRAVEL 01/19-01/21/23 AUSTIN
KATHRYN N DEFERRARI	1116458	1,621.32	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	OOO TRAVEL 02/15-02/19/23 SAN ANTONIO
KEYONNA R JOHNSON	1117438	114.78	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 02/01-02/28/23
LAURA H BRYANT	1116721	149.97	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/06-02/28/23
LEANDRA R TORRA	1116923	18.99	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	TRAVEL 02/07-02/28/23
LISA M MCNEAR	1116509	249.67	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	OOO TRAVEL 12/01-12/04/22 SAN ANTONIO
LISA M MCNEAR	1117460	194.23	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 02/01-02/27/23
LYNDSAY D PUCKETT	1116878	162.53	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 02/01-02/28/23
MADLINE C HEUKE	1116482	689.48	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	OOO TRAVEL 01/19-01/21/23 AUSTIN
MADLINE C HEUKE	1117425	244.69	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 02/01-02/28/23
NABER SHANNON	1116852	225.84	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/01-02/28/23
OLIVIA G PFEFFENBERGER	1116867	206.44	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/01-02/27/23
PETA L KIMBER	1117442	322.22	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/01-02/28/23
RICKY L HOWELL	1116791	64.40	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/01-02/27/23
ROBIN COSBY	1116742	52.47	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 02/01-02/09/23

ORDERS OF THE TREASURER-VOUCHERS

3/13/2023 THROUGH 4/9/2023

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RYAN C SELLS	1116898	155.00	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/06-02/27/23
SAMANTHA M RICHARDSON	1116886	183.33	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/02-02/28/23
SCHLONDA D GATES	1117414	646.65	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	OOO TRAVEL 01/19-01/21/23 AUSTIN
SIRLIVIA MAHIN	1117166	84.16	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 02/06-02/28/23
STACIE H MCCUNE	1116838	123.28	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 02/03-02/28/23
TERESA M GRAY	1116769	123.94	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/03-02/27/23
THOMAS ADAM D	1116918	193.88	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/01-02/28/23
VICTORIA G LIGON	1116824	129.77	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 02/02-02/28/23
ZACHARY T BRONGER	1116440	144.12	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 02/03-02/27/23
ALICIA A ARNETT	1117019	147.25	SCHOOL NUTRITION SERV	SN15101	0580	205XA	OOO TRAVEL 03/08-03/10/23 OWENSBORO
ANAHEIM MARRIOTT HOTEL	486856	1,543.86	SCHOOL NUTRITION SERV	SN15101	0580	205XA	HOTEL STAY ALICIA ARNETT 87382290
BOYD GRETCHEN	1117027	50.19	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 01/05-01/17/23
CARTER LATACHA L	1117043	11.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 01/04-01/27/23
CHRISTINA L WATSON	1117289	58.42	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 01/03-01/30/23
LEAR LAURA	1117150	79.90	SCHOOL NUTRITION SERV	SN15101	0810	205XB	NOTARY FEES
MELVIN E HUGHES	1117121	18.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	REIMBURSEMENT FOR FINGERPRINTS
DALA M SPARKS	1117512	264.60	SHACKLETTE ELEMENTARY SCHOOL	0971053	0580	900XF	OOO TRAVEL 02/15-02/17/23 LEXINGTON
GARNER KEVIN	1117412	1,050.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0338	310J	REGISTRATION FOR DEEPER LEARNING 03/28-03/30
VALLEY HIGH SCHOOL	1117280	300.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0679	125J	BASKETBALL LEAGUE FEE SHACKLETTE
DEBBIE J HANCOX	1116780	61.92	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125J	TRAVEL 02/07-02/21/23
SCHWEINHART TIFFANIE	1117506	30.12	SOUTHERN HIGH SCHOOL	0312104	0581	125J	TRAVEL 11/02-11/22/22
PIKE DANIEL P	1116870	10.07	ST JOSEPH CHILDREN'S HOME	9151077	0581	103X	TRAVEL 02/01-02/16/23
FRANCISCO GLENN	1116469	56.94	STATE AGENCY ADMINISTRATION	9331198	0581	103X	TRAVEL 11/02-11/30/22
AMANDA K MAGEE	1117165	887.41	STUART ACADEMY	1442053	0580	320IC	OOO TRAVEL 03/01-03/04/23 SANTA FE
HOHL ANNIE	1117116	832.76	STUART ACADEMY	1442053	0580	320IC	OOO TRAVEL 03/01-03/04/23 SANTA FE
HOLLI R CARTWRIGHT	1117382	655.90	STUART ACADEMY	1442053	0580	320IC	OOO TRAVEL 03/01-03/04/23 SANTA FE
ALLISON C HENRY	1116785	988.06	TEACH & LEARN INNOVATION	CM12232	0580	401J	OOO TRAVEL 01/28-01/31/23 COLUMBUS
ALLISON C HENRY	1117112	124.47	TEACH & LEARN INNOVATION	CM12232	0581	401J	TRAVEL 02/01-02/27/23
AMY L GOODENOUGH	1116768	702.64	TEACH & LEARN INNOVATION	CM12232	0580	401J	OOO TRAVEL 01/28-01/31/23 COLUMBUS
AMY L GOODENOUGH	1117093	221.43	TEACH & LEARN INNOVATION	CM12232	0581	401J	TRAVEL 12/02-12/15/22
BEARDSLEY ELISHA	1116706	32.92	TEACH & LEARN INNOVATION	CM12278	0581	401J	TRAVEL 01/04-01/30/23
BRANDON D RIDDLE	1116534	1,287.20	TEACH & LEARN INNOVATION	CM11286	0580	900XS	OOO TRAVEL 12/01-12/03/22 PHILADELPHIA
COURTNEY C WILLIAMS	1116939	53.16	TEACH & LEARN INNOVATION	CM12053	0581	401JR	TRAVEL 01/05-01/27/23
COURTNEY C WILLIAMS	1117301	64.02	TEACH & LEARN INNOVATION	CM12053	0581	401JR	TRAVEL 02/01-02/09/23
JESSICA D PRUSINSKI	1116877	2,054.08	TEACH & LEARN INNOVATION	CM12282	0580	401J	OOO TRAVEL 11/16-11/22/22 ANAHEIM
LIBERTY STATION HHG HOTEL LP	486572	3,637.64	TEACH & LEARN INNOVATION	CM12053	0580	401JR	CONF#87650493 SHEPPARD, WEEDMAN, WILLIAMS & Y
LIBERTY STATION HHG HOTEL LP	486849	1,818.96	TEACH & LEARN INNOVATION	CM12053	0580	401JR	PALMER 91353070 & HUTCHISON 91876942
MELINDA A JEFFRIES	1116485	80.93	TEACH & LEARN INNOVATION	CM12284	0581	401J	TRAVEL 01/03-01/27/23
MELINDA A JEFFRIES	1116797	83.28	TEACH & LEARN INNOVATION	CM12284	0581	401J	TRAVEL 12/01-12/15/22
MELISA R GANO	1116766	99.00	TEACH & LEARN INNOVATION	CM12285	0338	552JW	VIRTUAL CONFERENCE NAEA FEB 2023
NADINE JACOBSEN MCLEAN	1117434	305.00	TEACH & LEARN INNOVATION	CM12278	0580	401J	REIMBURSE FOR ACTFL CONFERENCE NOV 22 BOSTON

ORDERS OF THE TREASURER-VOUCHERS

3/13/2023 THROUGH 4/9/2023

<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>
NICHOLAS A HOWARD	1116790	1,533.81	TEACH & LEARN INNOVATION	CM12286	0580	401J	OOO TRAVEL 12/01-12/04/22 PHILADELPHIA
ROBIN M RATLIFF	1117224	68.84	TEACH & LEARN INNOVATION	CM11287	0581	900XS	TRAVEL 02/01-02/20/23
SEIBERT DEREK	487158	523.67	TEACH & LEARN INNOVATION	CM12274	0580	552GW	OOO TRAVEL 07/19-07/21/22 INDIANAPOLIS
WESTIN PEACHTREE PLAZA HOTEL	486949	1,419.30	TEACH & LEARN INNOVATION	CM12283	0580	401J	HOTEL STAY FOR BRITTANY HUBERT MARCH21-25
ANDREA D CAMPBELL	1116446	86.60	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 02/01-02/27/23
ARTRICE D HANSBERRY	1117109	196.66	TEACHING & LEARNING	CA12053	0580	473G	OOO TRAVEL 01/31-02/03/23 INDIANAPOLIS
BRITTANY A JOHNSTON	1116803	14.15	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 02/16-02/22/23
BRITTANY A JOHNSTON	1117132	176.00	TEACHING & LEARNING	CA12053	0580	473G	OOO TRAVEL 02/27-03/02/23 PHOENIX
BUMPAS SARAH NASH	1116722	45.86	TEACHING & LEARNING	CA11053	0581	900XS	TRAVEL 02/01-02/02/23
BUMPAS SARAH NASH	1117034	50.94	TEACHING & LEARNING	CA11053	0581	900XS	TRAVEL 02/03-02/23/23
BURBA CHRISTOPHER C	1116723	496.01	TEACHING & LEARNING	CA12053	0580	473G	TRAVEL 01/31-02/04/23
COTTRELL ASHLEY	1117053	136.00	TEACHING & LEARNING	CA12053	0580	473G	OOO TRAVEL 02/27-03/02/23 PHOENIX
DAWN M BARBER	1116433	75.48	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 02/01-02/28/23
DAWN M BARBER	1116703	65.37	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 01/03-01/27/23
EMILY M KNOX	1117142	488.49	TEACHING & LEARNING	CA12053	0580	473G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
FORD DEANNA	1116467	97.23	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 02/01-02/28/23
JACOB D READ	1116531	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
JOSEPHINE BARRETTA	1116434	84.65	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 02/01-02/28/23
KERIANA K WHITE	1116937	105.54	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 02/01-02/21/23
KERIANA K WHITE	1117294	176.00	TEACHING & LEARNING	CA12053	0580	473G	OOO TRAVEL 02/27-03/02/23 PHOENIX
MAGGIE N MADRICK	1116835	103.09	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 02/02-02/20/23
MAGGIE N MADRICK	1117164	1,100.05	TEACHING & LEARNING	CA12053	0580	473G	OOO TRAVEL 02/12-02/15/23 HOUSTON
MATTHEW D KAUFMANN	1116808	138.76	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 02/01-02/24/23
MCDOWELL JANICE P	1117171	11.71	TEACHING & LEARNING	CA12052	0581	022I	TRAVEL 02/08-02/17/23
MICHELLE R CABLE	1116445	762.69	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 02/01-02/28/23
NICOLE S PETERS	1117215	1,240.14	TEACHING & LEARNING	CA12053	0580	473G	OOO TRAVEL 12/04-12/07/22 NASHVILLE
OWENS CHARLES	1117203	1,690.09	TEACHING & LEARNING	CA12052	0580	022I	OOO TRAVEL 03/05-03/08/23 LONGBEACH
RAYMOND C YAKSIC	1117309	494.00	TEACHING & LEARNING	CA12053	0580	473G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
REBECCA M DESPAIN	1116750	53.01	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 02/01-02/27/23
REBECCA M DESPAIN	1117066	176.00	TEACHING & LEARNING	CA12053	0580	473G	OOO TRAVEL 02/27-03/02/23 PHOENIX
SARA NETHERY	1117194	944.08	TEACHING & LEARNING	CA12052	0580	022I	OOO TRAVEL 03/05-03/08/23 LONGBEACH
SPALDING UNIVERSITY	1116542	72,548.96	TEACHING & LEARNING	CA12052	0349	022IS	OCT SPALDING 022IS
SPALDING UNIVERSITY	1117256	23,811.31	TEACHING & LEARNING	CA12052	0349	022IS	JAN SPALDING 022IS
STEPHANIE L WHITE	1117295	1,045.38	TEACHING & LEARNING	CA12052	0580	022I	OOO TRAVEL 03/05-03/08/23 LONG BEACH
STEPHANIE S ROEDERER	1116535	1,045.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
STROUD FAITH	1117261	1,359.44	TEACHING & LEARNING	CA12052	0580	022I	OOO TRAVEL 03/04-03/08/23 LONG BEACH FOOD & HOT
TARA N SCHNEIDER	1116541	106.21	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 02/06-02/27/23
VALERIE S MCGOVERN	1117458	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSE
BURNETT VENITA	1117376	168.78	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 02/01-02/28/23
DON E BACON	1117371	50.41	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 02/07-02/27/23
HOCKENBURY RUSSELL	1117428	69.97	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 02/09-02/28/23
HONGHERN DARUNPORN	1117429	154.75	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 02/01-02/22/23
JACK B BOSLEY	1116717	54.59	TECHNOLOGY DIVISION	TD11507	0581	900XS	OOO TRAVEL 01/20-01/20/23 LARENCEBURG
RECEVEUR KATHLEEN M	1117225	79.08	TECHNOLOGY DIVISION	TD11507	0580	900XS	OOO TRAVEL 02/21-02/21/23 LEXINGTON

ORDERS OF THE TREASURER-VOUCHERS

3/13/2023 THROUGH 4/9/2023

<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>
STEVEN A DURM	1117401	194.61	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 02/08-02/28/23
CHARLES A COMPTON	1117050	44.00	TECHNOLOGY INTEGRATION	CE11507	0580	900XS	OOO TRAVEL 02/21-02/22/23 KNOXVILLE
LAURA M LAUZON	1117149	44.00	TECHNOLOGY INTEGRATION	CE11507	0580	900XS	OOO TRAVEL 02/21-02/22/23 KNOXVILLE
MARCUS A LIVELY	1116825	795.24	TECHNOLOGY INTEGRATION	CE11507	0580	900XS	OOO TRAVEL 02/21-02/22/23 KNOXVILLE
REVEL LISA W	1117496	18.00	TECHNOLOGY INTEGRATION	CE11507	0581	900XS	TRAVEL 03/15-03/16/23
SCHUCKMANN GREG	1117505	54.54	TECHNOLOGY INTEGRATION	CE11507	0581	900XS	TRAVEL 03/15-03/17/23
STEPHEN A OGLE	1117197	44.00	TECHNOLOGY INTEGRATION	CE11507	0580	900XS	OOO TRAVEL 02/21-02/22/23 KNOXVILLE
ADRIAN A OLDHAM FORD	1117477	313.27	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
ALISA CLAY WHITT	1116562	46.11	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	TRAVEL 01/04-02/20/23
BOYER MARK	1117029	457.51	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
BRADSHAW ELIZABETH E	1117031	473.28	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
CAYLA J REED	1117226	484.79	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
CLARENCE D JACKSON	1117124	432.74	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
DAWN M TOMLINSON	1117271	377.50	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 02/01-02/03/23 INDIANAPOLIS
FELICIA L JACKSON	1117125	680.98	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
FELICIA MORGAN	1117182	489.03	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
HARRIS KRISTI W	487034	304.23	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
JESSICA I THOMPSON	1116919	121.90	TITLE I,II,IV, & PRG SUPPORT	TI11053	0580	900XS	OOO TRAVEL 11/11-11/11/22 BOWLING GREEN
JESSICA T CULLEN	1117388	542.68	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/03/23 INDIANAPOLIS
JILL N HANDLEY	1117108	514.03	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
JOHNSON SHAMIKA	1117130	253.44	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 02/01-02/03/23 INDIANAPOLIS
JOSHUA S LIGHTLE	1117153	402.68	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/03/23 INDIANAPOLIS
JUDITH L WILSON	1117308	176.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
KAELIN BRANDEE	1117133	309.56	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
LEFFERT JOSEPH A	1117152	350.26	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/03/23 INDIANAPOLIS
LESLIE M MANGUM	1117167	176.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
LISA M FLETCHER	1117407	340.68	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 02/01-02/03/23 INDIANAPOLIS
MANLEY KRISTIE	1117168	451.28	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
MARGOT R SMITH	1117253	407.96	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 02/01-02/04/23 INDIANAPOLIS
MILLER SARAH CARMICHAEL	1117178	302.14	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
MORRISON KELLY E	1117184	347.08	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/03/23 INDIANAPOLIS
MOSS HEATHER M	1117186	132.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/03/23 INDIANAPOLIS
PAMELA VANEGAS	1117281	472.16	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
PARKER KATONYA L	1117206	463.22	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
PARKS ARIVIA	1117208	439.86	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
ROSHANDA M JOHNSON	1117129	520.26	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
SARA E BATLINER	1117372	480.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
SCHILLING BROOKE	1117240	327.81	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 02/01-02/03/23 INDIANAPOLIS
SCOTT HEATHER L	1117244	421.97	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 02/01-02/03/23 INDIANAPOLIS
SHANDA M FORISH	1117408	473.41	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
SIVORI DAVID P	1117250	377.44	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 02/01-02/04/23 INDIANAPOLIS
TABATHA D WALDEN	1117286	304.79	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
VICKERSTAFF REBECCA	1117283	301.31	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/03/23 INDIANAPOLIS
KRISTIN WINGFELD	1116942	132.68	TRANSITION READINESS	ST11511	0581	900XS	TRAVEL 02/02-02/28/23

ORDERS OF THE TREASURER-VOUCHERS

3/13/2023 THROUGH 4/9/2023

<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>
POZARIC MARY LOUISE	1116873	52.68	TRANSITION READINESS	ST11729	0581	900XS	TRAVEL 02/03-02/24/23
POZARIC MARY LOUISE	1117488	79.50	TRANSITION READINESS	ST11729	0580	900XS	OOO TRAVEL 02/23-02/23/23 LEXINGTON
STONE BROOKKELLYN	1116908	196.64	TRANSITION READINESS	ST11729	0581	900XS	TRAVEL 02/01-02/28/23
JOSEPH BELL	1116708	79.90	TRANSPORTATION SERVICES	TR11092	0810	900XS	REIMBURSE NOTARY FEES
MOTOR VEHICLES RECORDS	486592	5.75	TRANSPORTATION SERVICES	TR11092	0349	900XS	FREDERICK B UPSHAW DRIVER HISTORY CHECK
MARK J PETERS	1117214	171.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504J	ROTC CLEANING REIMBURSE
MARK J PETERS	1117483	544.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504J	ROTC CLEANING REIMBURSE
JEFFERSON COUNTY CLERK	486812	34.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	ACCT# 15635 VEHICLE REGISTRATION FEES
JEFFERSON COUNTY CLERK	487053	240.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	ACCT 15635 VEHICLE REGISTRATION FEES
LOUISVILLE GAS AND ELECTRIC	1116827	250.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125J	SHAMEKA BOXLEY 350005417257
NATALIE M HAWKINS	1116783	1,670.80	WATTERSON ELEMENTARY SCHOOL	0721053	0580	900XF	AIRLINE TICKET SPOKANE
MOZEE TAMIKA	1117470	123.66	WELLINGTON ELEMENTARY SCHOOL	1162104	0580	125J	OOO TRAVEL 03/07-03/09/23 LEXINGTON
HEIDI M CANTRELL	1117039	511.80	WHITNEY YOUNG ELEMENTARY SCHL	3741053	0580	900XF	OOO TRAVEL 04/18-04/18/23 DALLAS
JAMIE E MORROW	1117185	409.80	WHITNEY YOUNG ELEMENTARY SCHL	3741053	0580	900XF	OOO TRAVEL 04/18-04/18/23 DALLAS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,400,728.87					

**ORDERS OF THE TREASURER-VOUCHERS
3/13/2023 THROUGH 4/9/2023**

<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	1,102,720.33
2	SPECIAL REVENUE	846,520.33
22	DISTRICT ACTIVITY FUNDS	32,091.38
360	CONSTRUCTION FUND	24,884.76
51	FOOD SERVICE FUND	394,430.62
52	DAY CARE OPERATIONS	81.45
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,400,728.87

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	399.15
TH1	ACAD SCH DIV (ELEM ZONE 3)	959.27
ON1	ACAD SCH DIV (ELEM ZONE1)	551.72
SX1	ACAD SCH DIV (HIGH SCHOOLS)	524.53
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	217.96
AS1	ACADEMIC SCHOOL DIVISION	1,702.71
AO1	ACADEMIC SERVICES DIVISION	129.43
SP1	ACADEMIC SUPPORT SERVICES	958.96
AI1	ACCELERATED IMPROVEMENT (AIS)	2,626.82
AC1	ACCOUNTING SERVICES	3,072.29
AD1	ADMINISTRATION	131.13
AE1	ADULT EDUCATION	299.73
183	ALFRED BINET SCHOOL	11.44
987	ARCHDIOCESE OFFIC	5,553.51
018	ATHERTON HIGH SCHOOL	2,070.22
185	ATKINSON ELEMENTARY SCHOOL	744.22
149	BLAKE ELEMENTARY SCHOOL	589.20
225	BLOOM ELEMENTARY SCHOOL	100.00
038	BRECKINRIDGE/FRANKLIN ELEMENT	79.90
221	BROOKLAWN	88.81
FP1	BUDGET	1,348.53
045	BUTLER TRADITIONAL HIGH SCHOOL	500.00
243	BYCK ELEMENTARY SCHOOL	300.68
935	CAREER & TECH ED SYSTEM WIDE	1,824.55
680	CARTER TRADITIONAL ELEMENTARY	450.00
179	CENTRAL HIGH SCHOOL	1,996.41
AB1	CHIEF OF STAFF	16.91
CC1	COMMUNICATION/COMMUNITY RELA	506.76
060	CORAL RIDGE ELEMENTARY SCHOOL	200.00
000	DISTRICT WIDE	2,136,974.59
950	DISTRICTWIDE EXPENSE	226.25
DV1	DIVERSITY EQUITY POVERTY DIV	253.33
082	DIXIE ELEMENTARY SCHOOL	400.00
100	DOSS HIGH SCHOOL	5,414.18
DE1	DUVALLE EDUCATION CENTER	179.36
EA1	EARLY CHILDHOOD	2,477.85
240	ENGELHARD ELEMENTARY SCHOOL	79.90
LE1	ESL	770.06
EC1	EXCEPTIONAL CHILD EDUCATION	17,863.93

ORDERS OF THE TREASURER-VOUCHERS

3/13/2023 THROUGH 4/9/2023

<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>	<u>AMOUNT</u>
UNIT EXPENSE RECAP								
			<u>UNIT</u>	<u>UNIT NAME</u>				
			FA1	FACILITY PLANNING				5.00
			010	FAIRDALE ELEMENTARY SCHOOL				350.00
			270	FOSTER TRADITIONAL ACADEMY				963.07
			GC1	GENERAL COUNSEL				1,424.76
			GL1	GREATER LOU ED COOP				407.44
			013	GREATHOUSE/SHRYOCK ELEMENTARY				28.62
			014	GREENWOOD ELEMENTARY SCHOOL				300.00
			CT1	HR PERSONNEL SERVICE				27,865.34
			HU1	HUMAN RESOURCES DIVISION				688.26
			MI1	INFORMATION TECHNOLOGY				362.00
			325	JACOB ELEMENTARY SCHOOL				317.49
			001	JCPS CENTRAL ADMINISTRATION				428.80
			396	JEFF CNTY TRADITIONAL MIDDLE				41.16
			463	JEFFERSON REG. JUV. DET. CNTR				185.82
			983	KY COUNTRY DAY				852.90
			133	LASSITER MIDDLE SCHOOL				79.90
			126	LAYNE ELEMENTARY SCHOOL				400.00
			LI1	LIBRARY MEDIA SERVICES				477.25
			146	LOWE ELEMENTARY SCHOOL				69.90
			022	MEDORA ELEMENTARY SCHOOL				300.00
			024	MIDDLETOWN ELEMENTARY SCHOOL				110.03
			186	NEWCOMER ACADEMY				1,232.97
			620	OLMSTED ACADEMY NORTH				435.79
			OP1	OPERATIONS SERVICES				158.00
			951	PATHFINDER SCHOOL OF INNOV				135.65
			HP1	PHYSICAL DEV & HEALTH SERV				553.55
			075	PLEASURE RIDGE PARK HIGH SCHOO				534.76
			PM1	PROPERTY MGMT & MAINT				461.21
			PP1	PUPIL PERSONNEL				2,713.04
			063	SCHAFFNER ELEMENTARY SCHOOL				2,388.07
			CHI	SCHOOL CHOICE				957.20
			945	SCHOOL COSTS PAID CENTRALLY				1,173.86
			FI1	SCHOOL CULTURE & CLIMATE				9,626.58
			SN1	SCHOOL NUTRITION SERV				1,891.59
			SI1	SECURITY AND INVESTIGATIONS				18.00
			097	SHACKLETTE ELEMENTARY SCHOOL				1,614.60
			103	SLAUGHTER ELEMENTARY SCHOOL				61.92
			031	SOUTHERN HIGH SCHOOL				30.12
			915	ST JOSEPH CHILDREN'S HOME				10.07
			933	STATE AGENCY ADMINISTRATION				56.94
			144	STUART ACADEMY				2,376.07
			CM1	TEACH & LEARN INNOVATION				15,098.41

**ORDERS OF THE TREASURER-VOUCHERS
3/13/2023 THROUGH 4/9/2023**

<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>	
			CA1	TEACHING & LEARNING				111,204.90	
			TD1	TECHNOLOGY DIVISION				772.19	
			CE1	TECHNOLOGY INTEGRATION				999.78	
			TI1	TITLE I,II,IV, & PRG SUPPORT				13,469.36	
			ST1	TRANSITION READINESS				461.50	
			TR1	TRANSPORTATION SERVICES				85.65	
			033	VALLEY TRADITIONAL HIGH SCHOOL				715.00	
			VM1	VEHICLE MAINTENANCE				274.00	
			051	WAGGENER TRADITIONAL HIGH SCHL				250.00	
			072	WATTERSON ELEMENTARY SCHOOL				1,670.80	
			116	WELLINGTON ELEMENTARY SCHOOL				123.66	
			374	WHITNEY YOUNG ELEMENTARY SCHL				921.60	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:						2,400,728.87