ORDERS OF THE TREASURER-VOUCHERS

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
ASHLEY J DABNEY	1119320	61.64	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0581	SECXA	TRAVEL 04/11-04/28/23
TERRY MICHAEL D	1119485	192.20	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	TRAVEL 03/01-04/27/23
LEFFERT JOSEPH A	1119397	558.57	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0616	900XQ	STAFF RECOGNITION KSA TREAT
BUSH DESIREE	1119298	152.49	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	TRAVEL 04/12-04/28/23
JOSHUA N BALLINGER	1119283	110.79	ACAD SCH DIV (ELEM ZONE1)	ON11089	0581	SECXA	TRAVEL 04/10-04/28/23
MARKS JOHN LAMESA	1119408	497.04	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	RECOGNITION KSA TREAT
MARKS JOHN LAMESA	1119784	181.50	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	ITEMS FOR EVAL MEETINGS
JESSICA M ROSENTHAL	1119456	504.52	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	TRAVEL 02/01-03/30/23
CROWE CYNTHIA	1119319	134.75	ACADEMIC SUPPORT SERVICES	SP12219	0581	096JC	TRAVEL 04/10-04/27/23
SIRCY MICHELLE	1119472	107.50	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	TRAVEL 04/10-04/28/23
TOVAH M HEGGS MITCHELL	1119360	104.63	ACADEMIC SUPPORT SERVICES	SP11033	0581	900XS	TRAVEL 04/11-04/28/23
ALICIA WASKOM	1119912	1,760.35	ACCELERATED IMPROVEMENT (AIS)	AI12053	0580	320GC	OOC TRAVEL 04/22-04/25/23 SAN DIEGO
AMY M TORRES	1119490	167.69	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 04/10-04/28/23
BRADLEY S YOUNGBLOOD	1119510	75.59	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	TRAVEL 04/11-04/28/23
DEAN S SMITH	1119474	99.00	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	TRAVEL 04/10-04/28/23
HOSCH ANGELA C	1119366	270.58	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 04/10-04/28/23
JIMMY L WILLIAMSON	1119505	33.01	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	TRAVEL 04/10-04/28/23
MCDOWELL JANICE P	1119412	9.96	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 04/11-04/13/23
MEYER NATHAN R	1119417	206.66	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 04/10-04/28/23
MEYER NATHAN R	1119794	1,381.06	ACCELERATED IMPROVEMENT (AIS)	AI12053	0580	320GC	OOC TRAVEL 04/22-04/25/23 SANDIEGO
ROSHANDA M JOHNSON	1119379	215.07	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 04/03-04/26/23
BENCHMARK TECHNOLOGY GROUP	489037	1,357.00	ACCOUNTING SERVICES	AC11082	0739	900XS	CHECK SCANNERS
JACLYN F ROSS	1119842	84.80	ACCOUNTING SERVICES	AC11082	0581	900XS	TRAVEL 05/01-05/26/23
LEHMAN HANNAH O	1119398	988.99	ACCOUNTING SERVICES	AC11082	0581	900XS	TRAVEL 05/11-05/12/23
AMY E STOKES LEVINE	1119877	280.36	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	TRAVEL 10/05/22-03/23/23
ANGELA L NEWCOMB	1119810	604.49	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	TRAVEL 09/14/22-03/30/23
YAN BO	1119507	596.05	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	REIMBURSE FOR SOFTWARE PURCHASE
BALLARD HIGH SCHOOL	1119650	150.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X	JCPS STEP SHOW HS 2ND PLACE
BARRET MIDDLE SCHOOL	1119651	75.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X	JCPS STEP SHOW MS 3RD PLACE
BROOKS APRIL	1119667	82.54	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	TRAVEL 04/10-04/28/23
CENTRAL HIGH SCHOOL	1119679	300.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X	JCPS STEP SHOW HS 1ST PLACE
JEFFERSON CO TRAD MID SCHOOL	1119754	300.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X	JCPS STEP SHOW MS 1ST PLACE
WESTERN HIGH SCHOOL	1119914	75.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X	JCPS STEP SHOW HS 3RD PLACE
WESTERN MIDDLE SCHOOL	1119915	150.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X	JCPS STEP SHOW MS 2ND PLACE
ANA L LAM	1119393	45.92	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 04/11-04/26/23
ASHLEY BOYD PIERCE	1119295	36.25	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 04/17-04/26/23
CARA IVY JACKSON	1119372	26.79	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 04/10-04/26/23
CHERYL RHODES	1119449	37.09	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 04/11-04/26/23
COSTELLO VICTORIA	1119314	8.20	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 04/10-04/26/23
HANNAH M GUEYE	1119354	23.37	ADULT EDUCATION	AE12067	0580	187J	TRAVEL 04/12-04/26/23
JOEL D AMUNRUD	1119271	44.56	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 04/11-04/27/23

ORDERS OF THE TREASURER-VOUCHERS

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEAGAN E LAMB	1119394	15.11	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 04/17-04/26/23
MILIRA S RICHARDSON	1119451	41.66	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 04/03-04/26/23
SARAH J CRAWFORD	1119317	54.53	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 04/04-04/27/23
AIDA ARACELI MERCADO ALVAREZ	489327	291.95	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 03/13-03/14/23 CHICAGO
ALLISON TAYLOR MARTIN	489628	1,657.61	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 03/07-03/10/23 SAN DIEGO
AMY BAKER	489033	291.95	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 03/13-03/14/23 CHICAGO
BRETT ALAN VERSEN	489689	1,731.59	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 03/10-03/13/23 MINNEAPOLIS
CLAIRE JULIEN MULLOY	489193	1,742.54	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 03/10-03/13/23 MINNEAPOLIS
CONSTANCE MARIE KUEBBING	489149	291.95	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 03/13-03/14/23 CHICAGO
JOHANNA SCHRAGE	489602	1,244.46	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 03/10-03/13/23 MINNEAPOLIS
SARAH HALE RUEFF	489414	1,698.37	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 03/07-03/10/23 SAN DIEGO
ANETRIA B SWANSON	1119881	2,029.98	ATHERTON HIGH SCHOOL	0182053	0580	473GL	OOC TRAVEL 11/30-12/04/22 NATIONAL HARBOR
BELL MARY R	1119654	487.80	ATHERTON HIGH SCHOOL	0182053	0580	473GL	OOC TRAVEL 06/20-6/24/23 MINNEAPOLIS
JENNIFER S MERVIS	1119793	532.80	ATHERTON HIGH SCHOOL	0182053	0580	473GL	OOC TRAVEL 06/20-06/25/23 MINNEAPOLIS
VANESSA L BOWDEN	1119661	310.80	ATHERTON HIGH SCHOOL	0182053	0580	473GL	OOC TRAVEL 06/20-06/23/23 MINNEAPOLIS
MEGAN N SILLIMAN	1119470	338.40	BLAKE ELEMENTARY SCHOOL	1491053	0580	900XF	OOC TRAVEL 01/28-01/30/23 COLUMBUS
IMPACT LED LLC	489438	375.00	BLOOM ELEMENTARY SCHOOL	2251087	0434	900XF	QUOTE 0614929 ON SITE TROUBLESHOOTING
SHERVITA WEST JORDAN	1119502	1,717.00	BRANDEIS ELEMENTARY SCHOOL	2601053	0580	900XF	OOC TRAVEL 03/31-04/03/23 DENVER
DEANN B YOUNG	1119933	304.76	BRECKINRIDGE METROPOLITAN SCH	1291053	0580	900XS	OOC TRAVEL 07/24-07/27/23 KANSAS CITY
EMMANUEL A NACIONALES	1119806	290.90	BRECKINRIDGE METROPOLITAN SCH	1291053	0580	900XS	OOC TRAVEL 07/24-07/27/23 KANSAS CITY
ERIK L HUBER	1119748	356.41	BRECKINRIDGE METROPOLITAN SCH	1291053	0580	900XS	OOC TRAVEL 07/24-07/27/23 KANSAS CITY
JAMES S GILLESPIE	1119724	420.96	BRECKINRIDGE METROPOLITAN SCH	1291053	0580	900XS	OOC TRAVEL 07/24-07/27/23 KANSAS CITY
KIMBERLY MATA	1119410	59.11	BROOKLAWN	2211077	0581	103X	TRAVEL 04/10-04/26/23
AMANDA K COMSTOCK	1119684	120.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	REIMBURSE REGISTRATION FBLA APRIL17-19
JAMES A MOORE	1119423	97.93	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 04/10-04/27/23
BEAUMONT TIFFANY	1119652	261.69	CENTRAL HIGH SCHOOL	1792053	0580	473GL	OOC TRAVEL 03/21-03/24/23 PORTLAND
MICHAEL L WHITFILL	1119503	3.87	CENTRAL HIGH SCHOOL	1792053	0580	473GL	OOC TRAVEL 02/27-03/02/23 PHOENIX PART 2
RAQUEL L JAMES	1119751	247.04	CENTRAL HIGH SCHOOL	1792053	0580	473GL	OOC TRAVEL 12/01-12/04/22 PHILADELPHIA
DYUCE R WOODSON	1119927	135.94	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	TRAVEL 05/03-05/30/23
ATHERTON HIGH SCHOOL	1119199	391.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ATHERTON HIGH SCHOOL	1119569	112.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1119200	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1119570	106.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1119201	590.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1119571	359.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1119202	113.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1119203	88.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLACK JOSEPH M JR	489278	1,067.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
BLAKE ELEMENTARY SCHOOL	1119572	147.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1119204	41.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1119573	55.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRANDEIS ELEMENTARY SCHOOL	1119205	65.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE FRANKLIN ELEMENTARY	1119574	103.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1119206	60.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1119575	29.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1119207	617.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1119576	388.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1119208	216.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1119577	240.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CAMP TAYLOR ELEMENTARY SCHOOL	1119578	68.93	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1119209	67.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1119210	101.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1119579	111.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1119211	15.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1119212	169.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	489279	1,462.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
CHENOWETH ELEM SCHOOL	1119213	106.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHENOWETH ELEM SCHOOL	1119580	104.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHILD SUPPORT ENFORCEMENT GEORGI/	489280	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
CHURCHILL PARK SCHOOL	1119581	131.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CLARK SUPERIOR COURT	489281	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
COCHRAN ELEMENTARY SCHOOL	1119214	100.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1119215	69.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1119582	38.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1119216	51.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1119217	94.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1119583	83.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1119218	95.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1119219	63.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1119584	61.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1119585	58.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	489068	245.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	489366	123.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	489283	197.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
DEATRICK & SPIES PSC	489284	2,351.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
DIVISION OF CHILD SUPPORT	489285	19,740.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
DOSS HIGH SCHOOL	1119220	231.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DOSS HIGH SCHOOL	1119586	363.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1119221	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1119222	56.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1119587	50.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1119223	78.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1119588	123.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1119224	162.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1119589	180.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EISENHOWER ELEM SCHOOL	1119225	77.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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FAIRDALE ELEMENTARY SCHOOL	1119226	64.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1119590	62.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1119227	1,543.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1119591	1,319.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1119592	95.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1119228	193.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1119593	222.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIELD ELEMENTARY SCHOOL	1119229	72.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIFTH THIRD BANK	1119634	1,588,902.08	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PYMT--MAY 2023
GEORGIA CHAFFEE TAPP SCHOOL	1119230	25.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	489286	926.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
GRACE JAMES ACADEMY	1119594	92.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREATHOUSE SHRYOCK TRAD ELEM SCH	1119231	57.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREATHOUSE SHRYOCK TRAD ELEM SCH	1119595	43.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1119232	23.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1119233	47.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1119596	43.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1119234	93.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
IROQUOIS HIGH SCHOOL	1119235	133.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
IROQUOIS HIGH SCHOOL	1119597	98.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J BART MCMAHON	1119565	322.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
JACOB ELEMENTARY SCHOOL	1119598	370.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E VONSICK ATTORNEY	489287	174.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
JAVITCH BLOCK LLC	489288	465.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
JCPS ADULT EDUCATION	489126	70.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JCPS ADULT EDUCATION	489454	53.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1119237	95.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1119599	52.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1119236	60.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1119600	54.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1119238	275.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1119601	284.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON TRAD MIDDLE SCHOOL	1119602	245.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JONES AND LEMME LAW OFFICES LLC	489290	4,964.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
KAMMERER MIDDLE SCHOOL	1119239	45.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1119603	35.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	489291	218.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
KENNEDY MONTESSORI ELEMENTARY	1119240	119.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENNEDY MONTESSORI ELEMENTARY	1119604	101.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1119241	50.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1119605	98.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KING ELEMENTARY SCHOOL	1119242	93.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1119606	77.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	489292	3,774.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
KY STATE TREASURER	489489	200.14	DISTRICT WIDE	10	7421K		DANETTE BUTLER CROSS-JOHNSON RETRO STEP

ORDERS OF THE TREASURER-VOUCHERS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
KY STATE TREASURER	489490	1,634.97	DISTRICT WIDE	10	7421K		PETER MILLER RETRO STEP CORR
KY STATE TREASURER	489491	353.62	DISTRICT WIDE	10	7421K		DONALD OLSON PER GRIEVANCE RESOLUTION
KY STATE TREASURER	489492	2,807.58	DISTRICT WIDE	10	7421K		JAMES SCOTT RETRO STEP CORR
LAW OFFICE OF KEITH S SHINDLER LTD	489293	1,387.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
LAWRENCE WILLIAM W	489294	23,264.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
LAYNE ELEMENTARY SCHOOL	1119243	103.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1119244	288.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1119607	89.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1119245	80.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1119608	120.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	489295	3,100.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
LOUISVILLE/JEFF CO METRO REVENUE C(	489296	257.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
LOWE ELEMENTARY SCHOOL	1119610	112.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1119246	42.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEDORA ELEMENTARY SCHOOL	1119611	73.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEYZEEK MIDDLE SCHOOL	1119247	145.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHAEL K BISHOP & ASSOCIATES PSC	489297	243.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
MIDDLETOWN ELEM SCHOOL	1119612	90.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MIDLAND CREDIT MGMT INC	489298	1,771.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
MILL CREEK ELEM SCHOOL	1119613	92.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1119248	286.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NC CHILD SUPPORT CENTRALIZED COLLI	489299	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
NOE MIDDLE SCHOOL	1119249	55.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NOE MIDDLE SCHOOL	1119615	90.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHO(	1119250	136.03	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHO(	1119616	58.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	489300	610.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
OKOLONA ELEM SCHOOL	1119251	35.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PHOENIX SCHOOL OF DISCOVERY THE	1119617	234.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PLEASURE RIDGE PARK HIGH MCA	1119252	395.82	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PLEASURE RIDGE PARK HIGH MCA	1119618	573.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1119619	68.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1119620	114.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1119253	97.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL AGRISCIENCE	1119254	191.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1119255	93.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1119621	106.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	489277	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
SHELBY ELEMENTARY SCHOOL	1119256	62.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES CO LPA	489301	1,571.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
SOUTHERN HIGH SCHOOL	1119257	377.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1119622	580.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	489302	2,162.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
STATE OF ALABAMA	489303	235.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
STATE OF FLORIDA DISBURSEMENT UNIT	489304	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
STENGER & STENGER PC	489305	1,499.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
STEPHEN S JOHNSON	489289	258.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
STONESTREET ELEMENTARY SCHOOL	1119623	83.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1119258	54.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1119624	98.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TENNESSEE CHILD SUPPORT	489306	94.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
TEXAS CHILD SUPPORT	489307	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
THOMAS JEFFERSON MID SCHOOL	1119625	135.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TREASURER JCPS	489308	1,094.06	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0526
TRUNNELL ELEM SCHOOL	1119259	93.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1119260	54.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1119626	45.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
UNITED STATES TREASURY	489309	852.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
VALLEY HIGH SCHOOL	1119627	521.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1119261	98.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WEBER AND OLCESE PLC	489310	363.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
WELTMAN WEINBERG & REIS CO LPA	489311	1,611.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
WESTERN HIGH SCHOOL	1119262	249.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN HIGH SCHOOL	1119628	213.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1119263	72.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1119629	196.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1119630	63.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAM E BAILEY	489335	42.60	DISTRICT WIDE	10	7421K		RETRO SICK LEAVE PAY FY2002
WILLIAM J CLARKE ATTY AT LAW	489282	450.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0526
WILT ELEM SCHOOL	1119631	108.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1119632	89.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1119264	210.28	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1119633	156.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY STATE TREASURER	489489	32.90	DISTRICTWIDE EXPENSE	9501245	0231	021X	DANETTE BUTLER CROSS-JOHNSON RETRO STEP
KY STATE TREASURER	489490	241.04	DISTRICTWIDE EXPENSE	9501245	0231	021X	PETER MILLER RETRO STEP CORR
KY STATE TREASURER	489491	23.59	DISTRICTWIDE EXPENSE	9501245	0231	021X	DONALD OLSON PER GRIEVANCE RESOLUTION
KY STATE TREASURER	489492	262.26	DISTRICTWIDE EXPENSE	9501245	0231	021X	JAMES SCOTT RETRO STEP CORR
TRUIST BANK	489254	750.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEES FOR 2012A 04/01/23-03/31/24
TRUIST BANK	489255	750.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEES FOR 2012B 04/01/23-03/31/24
FLUHR LESLIE A	1119339	35.84	DOSS HIGH SCHOOL	1001077	0581	900XF	TRAVEL 04/12-04/27/23
MARQUIS MOSLEY	489192	550.00	DUBOIS ACADEMY	1912826	0679	713X	DJ FOR 8TH GRADE DANCE WEBDUBOIS
BEVERLEY S MENG	1119416	79.90	DUPONT MANUAL HIGH SCHOOL	2001118	0810	900XF	NOTARY
AGNES G GRATZ	1119727	206.39	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 04/10-04/28/23
ALVAREZ BARBARA	1119269	76.21	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 04/11-04/27/23
BELLA N ITEKA	1119371	122.96	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 04/10-04/28/23
BENZOUINE FADILA	1119285	160.01	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 04/11-04/28/23
BLOUNT LATONYA D	1119290	12.93	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 04/11-04/28/23
BROOKE WILSON	1119923	119.46	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 04/11-04/27/23

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTIA VAUGHN	1119497	29.10	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 04/12-04/26/23
DONNA L EARLEY	1119335	101.02	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 04/10-04/27/23
FARRELL JAN	1119337	44.73	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 04/10-04/26/23
HOLLIE A KNOTT	1119389	63.81	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 04/11-04/26/23
KIMBERLY A BOOTH	1119291	56.13	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 04/10-04/27/23
RANDOLPH RISA	1119445	257.52	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 01/04-01/30/23
RENE A ALVAREZ	1119270	72.93	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 04/11-04/26/23
ROCIO VELARDE	1119498	152.64	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 04/10-04/26/23
STEWART JOSEPH BRENT	1119875	13.94	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 04/17-04/17/23
KAELIN LISA	1119382	67.54	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	TRAVEL 03/02-04/28/23
ABIGAIL I YEAZELL	1119509	232.10	ESL	LE11806	0581	900XS	TRAVEL 04/12-04/28/23
ABIGAIL I YEAZELL	1119929	631.30	ESL	LE11806	0580	900XS	OOC TRAVEL 04/18-04/20/23 HOUSTON
ADELINE K THALER	1119486	22.66	ESL	LE11806	0581	900XS	TRAVEL 04/10-04/28/23
AMY M CALISTI	1119301	41.51	ESL	LE11806	0581	900XS	TRAVEL 04/11-04/28/23
ANDREW T COURTNEY	1119316	102.14	ESL	LE11806	0581	900XS	TRAVEL 04/11-04/28/23
ANDREW T COURTNEY	1119687	680.01	ESL	LE11806	0580	900XS	OOC TRAVEL 04/18-04/20/23 HOUSTON
BEATRIZ GONZALEZ	1119348	94.74	ESL	LE11806	0581	900XS	TRAVEL 03/13-04/24/23
CATHERINE A TIMMERMAN	1119488	13.35	ESL	LE11806	0581	900XS	TRAVEL 04/12-04/27/23
HUKIC HARIS	1119368	17.86	ESL	LE11806	0581	900XS	TRAVEL 04/11-04/26/23
JENNIFER L GALLAUE	1119345	45.64	ESL	LE11806	0581	900XS	TRAVEL 04/12-04/27/23
KRISTA G DRYBROUGH	1119330	91.81	ESL	LE11806	0581	900XS	TRAVEL 04/10-04/28/23
LAURA JIMENEZ TLALPACHICATL	1119374	24.32	ESL	LE11806	0581	900XS	TRAVEL 04/11-04/19/23
MAHASEN SUMSMIA	1119482	31.54	ESL	LE11806	0581	900XS	TRAVEL 04/11-04/26/23
MARISA L PAYNE	1119433	56.07	ESL	LE11806	0581	900XS	TRAVEL 04/11-04/26/23
MATSON JUSTIN L	1119786	560.36	ESL	LE11806	0580	900XS	OOC TRAVEL 05/02-05/05/23 GREENSBORO
MOLLY E SHACKELFORD	1119467	118.79	ESL	LE11806	0581	900XS	TRAVEL 03/01-04/25/23
MOLLY E SHACKELFORD	1119855	601.30	ESL	LE11806	0580	900XS	OOC TRAVEL 04/18-04/20/23 HOUSTON
ALETHA D ABELL	1119637	89.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
AMBER D BOWMAN	1119294	38.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/13-04/27/23
AMY PORTER	1119829	73.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/11-04/27/23
AMY R HALL	1119355	273.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
ANDREA HEATON	1119359	80.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
ANGELA D ATCHISON	1119647	49.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/12-04/28/23
ANNETTE M SCOTT	1119853	16.90	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 02/10-02/28/23 PART 2
ASHLEY B COLON	1119682	22.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
ASHLEY M GLASS	1119347	87.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
BLAKLEY STEPHENIE W	1119288	116.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/27/23
BOEMKER APRILL C	1119659	75.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
BRIDGET M GREEN	1119350	116.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
BRITTANY L HIGDON	1119742	181.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
BRITTANY M WEAVER	1119500	101.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/11-04/27/23
BYRUM JOANI M	1119674	299.39	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 05/01-05/26/23
CARLISA D GIBSON	1119721	89.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IC	OOC TRAVEL 02/21-02/21/23 LEXINGTON
CARLY R PHELPS	1119824	178.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASEY R ROOF	1119455	143.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
CATHERINE E KATZMAN	1119384	223.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 03/01-03/30/23
CHARLMEILLE ANGELIQUE SCHERER	1119462	47.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/12-04/27/23
CHRISTINA L BOSTON	1119293	106.64	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 12/06/22-02/28/23
COHEN KATHLEEN	1119311	4.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 05/03-05/03/23
CROSS KATHLEEN NEELY	1119689	184.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
DAVID V SPENCER	1119873	36.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 03/31-04/24/23
DAVIS STEPHANIE	1119693	145.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/11-04/28/23
DEMICHELE KRISTIN R	1119696	94.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
DEVON A LAND	1119772	12.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
DUEPPEN BRITNEY	1119331	66.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
DUKES KRISTINA	1119703	92.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 03/02-04/28/23
EGAN KELLY P	1119706	78.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
ELIZABETH E BRADBURY	1119663	92.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/11-04/27/23
ERIN G CHRISTIAN	1119309	152.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
ERIN N STUMPH	1119480	21.77	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 04/21/23
FRANCES P SCOTT	1119465	103.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/11-04/28/23
FRANKLIN BRIAN	1119344	110.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
GIBSON-HURST JINA	1119722	116.55	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	REIMBURSE AMAZON PURCHASE
GOODIN ANNE	1119726	51.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/27/23
GRIDER MARTINA M	1119729	64.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
HEATHER STEINBACH	1119478	28.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/25/23
HILL AMANDA G	1119361	4.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/12-04/12/23
HILL AMANDA G	1119744	15.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 05/03-05/26/23
HORTON WENDY	1119747	480.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 03/01-04/28/23
JACOB D SAYLOR	1119845	119.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
JAMIE L MILLER	1119419	65.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/27/23
JASMINE D AYERS	1119281	19.67	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 04/17-05/01/23
JESSICA L HOAGLAND	1119363	22.73	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 04/18-05/02/23
JOHN C ROBERTS	1119453	86.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 04/20-04/20/23 SHELBYVILLE
JOHN DOUGLAS CONDRON	1119685	25.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/12-04/21/23
JOHNSON LORI ANN	1119758	84.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
KATHERINE A TERRELL	1119886	69.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/27/23
KATY RANDOLPH	1119835	237.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
KELLY E LAW	1119396	91.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
KELLY G DOCKERY BROOKS	1119327	97.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
KIMBERLY A CHEVALIER	1119680	208.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 04/15-04/19/23 NEW ORLEANS
KIMBERLY N FRASER	1119713	194.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/25/23
KINCAID JOHN	1119765	127.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
KRISTA L RILEY	1119452	97.75	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 12/09/22-01/06/23
KRISTEN N CLAN	1119310	180.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
KYRA N VANOVER	1119902	140.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
LATOYA M BRYANT	1119671	427.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IC	OOC TRAVEL 04/18-04/21/23 SAN ANTONIO
LEAH O KAKOVKIN	1119383	175.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
LEIGH ANN ORNER	1119814	38.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/27/23

ORDERS OF THE TREASURER-VOUCHERS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
LISA M REID	1119837	64.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/13-04/28/23
LOCKWOOD JENNY	1119775	146.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 03/07-03/30/23
LURIE STACEY L	1119782	116.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
MALLORY J OLENICK	1119428	94.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/26/23
MARIA A JONES	1119759	111.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
MARTHA L HUDSON	1119367	25.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
MATTHEW D TRZASKUS	1119896	65.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/21/23
MATTHEWS KATHERINE	1119787	80.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/11-04/28/23
MCCLAIN AMY L	1119788	80.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
MCKENZIE L GREGORY	1119728	15.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/11-04/25/23
MELISSA J GRANGER	1119349	117.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 03/02-04/27/23
MEREDITH R GARDNER	1119718	169.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
MEYER VALERIE	1119795	211.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 03/01-03/30/23
MILLS PENNY	1119798	74.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/11-04/27/23
MISSY J PFISTER	1119436	12.37	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT 01/10/23
MOLLY SMITH	1119868	71.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/11-04/27/23
OPELL BETHANIE BROGL	1119812	216.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 03/01-04/28/23
PANDORA N DAVIS	1119321	157.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
PANDORA N DAVIS	1119692	133.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 05/01-05/24/23
PAYTON JESSICA	1119434	23.60	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 04/28-05/10/23
PAYTON JESSICA	1119820	41.47	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT 11/01-11/29/22
RANDOLPH COURTNEY	1119834	29.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 03/01-03/24/23
RAYMER SHANEH	1119446	79.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
SARA TINKER	1119889	191.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
SCHOENBACHLER LEANDRA	1119851	43.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
SCOTT RENEE E H	1119854	23.77	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 04/20-04/28/23
SIMPSON CINDY	1119471	102.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/12-04/28/23
SOPHIA M NORBERG	1119426	69.01	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 04/24/23
SPALDING ELIZABETH	1119475	159.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/27/23
STEPHANIE BLANKENBAKER	1119289	213.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
STEPHANIE D COOK	1119313	39.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
STEPHANIE L SCHNEIDER SMIT	1119463	17.03	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 02/02-02/10/23
STITES SUSAN E	1119876	143.91	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 05/09/23 PART 2
SVOBODA LORI	1119880	83.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/27/23
TAMMY L PIERCE	1119826	231.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-04/27/23
TAYLOR A LOWE	1119407	98.33	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 02/01/23-03/22/23
TAYLOR M UTLEY	1119900	338.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IC	OOC TRAVEL 04/18-04/21/23 SAN ANTONIO
THELA M ABELL	1119266	142.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/26/23
TRACEY F KINCHELOE	1119387	72.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 03/01-04/28/23
TRASS GRETCHEN SORENSEN	1119492	2,245.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOC TRAVEL 11/09/22-02/10/23 DENVER PART 2
TRISTAN T PARSONS	1119818	115.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
WILLIAMS BEORA	1119919	147.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/28/23
WOLF JEANNETTE M	1119925	72.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-04/28/23
WYNTER D RUPP	1119457	30.43	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE 11/11/22-03/08/23
BREWER AMANDA	1119664	153.00	FAIRDALE HIGH SCHOOL	0572053	0580	473GL	OOC TRAVEL 04/24-04/27/23 DENVER

ORDERS OF THE TREASURER-VOUCHERS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
CORBIN BRANDY	1119686	375.28	FAIRDALE HIGH SCHOOL	0572053	0580	473GL	OOC TRAVEL 04/24-04/27/23 DENVER
DOWNEY AMANDA	1119701	153.00	FAIRDALE HIGH SCHOOL	0572053	0580	473GL	OOC TRAVEL 04/24-04/27/23 DENVER
VICKERSTAFF REBECCA	1119904	153.00	FAIRDALE HIGH SCHOOL	0572053	0580	473GL	OOC TRAVEL 04/24-04/27/23 DENVER
KIMBROUGH CHARITA	1119764	2,169.98	FARNSLEY MIDDLE SCHOOL	0491077	0580	900XF	OOC TRAVEL 04/17-04/22/23 DALLAS
UNCLEBACK OLIVIA	1119898	41.34	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	TRAVEL 04/10-04/28/23
MARRILLIA MICHELLE	1119785	563.14	FERN CREEK HIGH SCHOOL	0122053	0580	473GL	OOC TRAVEL 04/22-04/26/23 SAN DIEGO
MOZINGO BRITTANY	1119804	1,611.92	FERN CREEK HIGH SCHOOL	0122053	0580	473GL	OOC TRAVEL 04/22-04/26/23 SAN DIEGO FOOD AND HOT
CHARLES A TRUESDELL	1119895	1,537.44	GENERAL COUNSEL	GC11805	0581	900XS	TRAVEL 02/03-04/27/23
DANA L COLLINS	1119681	230.00	GENERAL COUNSEL	GC11805	0810	900XS	COUNCIL OF SCHOOL ATTORNEYS MEMBERSHIP DUES
KEVIN C BROWN	1119669	2,931.43	GENERAL COUNSEL	GC11805	0580	900XS	OOC TRAVEL 03/29-04/04/23 ORLANDO
BRONGER LATRICIA P	1119665	177.02	GREATER LOU ED COOP	GL12123	0581	336J	TRAVEL 05/01-05/24/23
KRISTINA M HILL	1119362	1,173.02	GREATER LOU ED COOP	GL12123	0581	336J	OOC TRAVEL 04/16-04/19/23 NEWORLEANS
DANA L SHANTON	1119856	154.96	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	OOC TRAVEL 02/16-02/17/23 LEXINGTON
GLELSYS HEVLA GONZALEZ	489423	600.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0697	780X4	LAST DAY STAFF BRUNCH
ASBURY UNIVERSITY	489331	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	EMILY ISAACS 454884 SPRING 23 TUITION
ASHLEY HUH	489431	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	TEACH KY 04/15-04/17
BAHATI P KAYIHURA	489461	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	TEACH KY 03/18-03/22 BAHATI P KAYIHURA
CAMPBELLSVILLE UNIVERSITY INC	489357	750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	DESTINEY CASE 384899 FALL 22 TUITION
CAMPBELLSVILLE UNIVERSITY INC	489358	1,005.00	HR PERSONNEL SERVICE	CT12099	0240	554GN	MAKAYLA PLEDGER 435103 SPRING 23 TUITION
CONLAN VANCE	489685	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	TEACH KY 04/15-04/17 VANCE CONLAN
EASTERN KENTUCKY UNIVERSITY	489375	2,890.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	BRITTANY BURKHEAD 901778721 SPRING 23 TUITION
EDRIS B HUMPHREY	1119750	518.10	HR PERSONNEL SERVICE	CT12099	0581	401IB	TRAVEL 03/08-03/17/23
GEORGETOWN COLLEGE INC	489400	724.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	CLARE BOWYER 560297 SUMMER 23 TUITION
GEORGETOWN COLLEGE INC	489401	1,305.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	TAAJ HILL 553579 TUITION SUMMER 23
GEORGETOWN COLLEGE INC	489402	1,024.00	HR PERSONNEL SERVICE	CT12099	0240	554GN	KELLY GONZALEZ 331640 SPR 23 TUITION
HEATHER N HAMMIEL	1119733	180.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS REIMBURSE
JANICE DEAN	489370	214.90	HR PERSONNEL SERVICE	CT12099	0580	401IB	TEACH KY 04/15-04/17 JANICE DEAN
KARLA WILDER	1119917	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL SPRING TUITION
KIERRA MOORE	489530	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	TEACH KY 04/15-04/17 KIERRA MOORE
LISA A PENDOLA	1119821	130.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	LISA PENDOLA PRAXIS REIMBURSE
LUKE SMITH	489615	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	TEACH KY 04/15-04/17 LUKE SMITH
MARK MORENO	489531	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	TEACH KY 04/15-04/17 MARK MORENO
MIA R EPLEY	489383	267.65	HR PERSONNEL SERVICE	CT12099	0580	401IB	TEACH KY 04/14-04/17 MIA EPLEY
MONIQUE S BELL	1119284	4,357.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	UOFL SPRING 23 TUITION REIMBURSE
OSMANY ARZUAGA PORTUONDO	1119646	750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL TUITION REIMBURSE
ROBYN E MILLER	1119420	312.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS REIMBURSE
SHELBY L SHOWALTER	1119861	2,651.17	HR PERSONNEL SERVICE	CT12054	0569	473GT	JCTC SPRING TUITION
SPALDING UNIVERSITY	1119871	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	JAMEESIA THURMAN 0292265 SPRING 23 TUITION
UNIVERSITY OF LOUISVILLE	489260	3,479.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	JESSICA KOVATS 1059437 SPRING 23 TUITION
UNIVERSITY OF LOUISVILLE	489261	1,943.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	CORRETTA MARSHALL 1873892 SPRING 23 TUITION
UNIVERSITY OF LOUISVILLE	489262	1,943.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	ADRIENNE YOUNG 1660345 SPRING 23 TUITION
UNIVERSITY OF LOUISVILLE	489263	3,357.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	KURNISHA CRAIG 1707859 SPRING 23 TUITION

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIVERSITY OF LOUISVILLE	489666	4,700.25	HR PERSONNEL SERVICE	CT12054	0569	473GT	ELIZABETH RUIZ 5003882 SPRING 23 TUITION
UNIVERSITY OF LOUISVILLE	489667	4,626.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	NIKKI SHRADER 5530176 SUMMER 23 TUITION
UNIVERSITY OF LOUISVILLE	489668	1,875.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	MICAH STORKERSEN 5484963 SPRING 23 TUITION
UNIVERSITY OF LOUISVILLE	489669	3,357.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	REBECCA BRODA 5038885 FALL 22 TUITION
UNIVERSITY OF LOUISVILLE	489670	1,943.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	MICHAELA EADES 55510803 SPR 23 TUITION
UNIVERSITY OF LOUISVILLE	489671	1,943.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	JADE WILSON 1611816 SPR 23 TUITION
UNIVERSITY OF THE CUMBERLANDS	489672	750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	KARRIE DE TORRES 002770412 SPRING 23 TUITION
UNIVERSITY OF THE CUMBERLANDS	489673	1,940.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	SHIRLEY JACKSON 005009175 SPRING 23 TUITION
UNIVERSITY OF THE CUMBERLANDS	489674	2,935.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	PHILLIP KITTERMAN 003079019 TUITION
UNIVERSITY OF THE CUMBERLANDS	489675	2,478.54	HR PERSONNEL SERVICE	CT12054	0569	473GT	TIONDRA MARKWELL 005009069 SPR 23 TUITION
UNIVERSITY OF THE CUMBERLANDS	489676	3,780.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	ASHLEY PAIGE 005010691 SUMMER 23 TUITION
UNIVERSITY OF THE CUMBERLANDS	489677	995.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	JALEN PARRISH 005010024 SPRING TUITION
UNIVERSITY OF THE CUMBERLANDS	489678	1,890.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	JALEN PARRISH ROGERS 005010024 SUMMER 23 TUITIC
UNIVERSITY OF THE CUMBERLANDS	489679	2,835.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	JESSICA PETRIE 005009896 SUMMER 23 TUITION
UNIVERSITY OF THE CUMBERLANDS	489680	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	LIES KHAMIS 005005155 SPRING 23 TUITION
VICTORIA L HARRIS	1119738	968.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	JCTC TUITION REIMBURSE FALL 22
ZACHARY R BELEW	1119653	50.00	INFORMATION TECHNOLOGY	MI11753	0810	900XS	COMPTIA CERTIFICATION RENEWAL
COMMONWEALTH OF KY	489476	175.70	JCPS CENTRAL ADMINISTRATION	220	4500	553I	553I REFUND/ UNUSED FUNDS
KENTUCKY STATE TREASURER	489143	2,449.50	JCPS CENTRAL ADMINISTRATION	220	4500	3103	3103 DEMCO REFUND TO OLMSTED ACAD NORTH
ONE TIME VENDOR - SCNS	489551	9.17	JCPS CENTRAL ADMINISTRATION	510	1611	205X	SHAYLA PERRY LAR
ONE TIME VENDOR - SCNS	489552	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CHASE JOHNSON LAR
ONE TIME VENDOR - SCNS	489553	68.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	SOPHIA & ZACHARY BROWN LAR
ONE TIME VENDOR - SCNS	489554	15.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	DEBORAH TEAQUE LAR
ONE TIME VENDOR - SCNS	489555	23.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	PAYTON KESLER LAR
ONE TIME VENDOR - SCNS	489556	31.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JOHN BLACKWELL III LAR
ONE TIME VENDOR - SCNS	489557	3.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JOY HENRY LAR
ONE TIME VENDOR - SCNS	489558	44.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	BRIANNA & KYRAN TILLEY LAR
ONE TIME VENDOR - SCNS	489559	47.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CAITLIN FOLEY LAR
ONE TIME VENDOR - SCNS	489560	25.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ATTICUS HANS LAR
ONE TIME VENDOR - SCNS	489561	148.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ANNABELLE METZLER LAR
ONE TIME VENDOR - SCNS	489562	50.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	OLIVIA GOFF LAR
ONE TIME VENDOR - SCNS	489563	106.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	SOFINA BASENTSIAN LAR
ONE TIME VENDOR - SCNS	489564	87.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ASTON BOWLING LAR
ONE TIME VENDOR - SCNS	489565	37.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	STEVEN HENRY LAR
ONE TIME VENDOR - SCNS	489566	28.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUKE MO LAR
NATHAN LESLIE	1119399	75.72	JEFFERSON REG. JUV. DET. CNTR	4631077	0581	103X	TRAVEL 04/10-04/28/23
TORI D BROWN	1119297	22.32	KNIGHT MIDDLE SCHOOL	1631077	0581	900XF	TRAVEL 03/20-04/10/23
LYNN M REYNOLDS	1119839	340.12	LIBRARY MEDIA SERVICES	LI12053	0580	401J	OOC TRAVEL 04/19-04/23/23 AUSTIN
SCHNELL DIANNA G	1119850	18.44	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 04/17-04/20/23
KECSAC	489136	12.74	MARYHURST SCHOOL	1932198	0610	103IT	REFUND PAYMENT PO2241364
MELISSA A ESCOBAR	1119707	92.59	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0581	125J	TRAVEL 04/07-04/28/23
MANIJEH B REYNOLDS	489218	3,981.46	NEWBURG MIDDLE SCHOOL	0412170	0580	320IC	AIRFARE REIMBURSE

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
BETH A WREN	1119928	110.00	NEWCOMER ACADEMY	1862053	0338	473G	TESOL TRAINING REGISTRATION
GWEN C SNOW	1119870	725.00	NEWCOMER ACADEMY	1862053	0338	473G	TRAINING REGISTRATION FOR WADE, WILSON & MCG
OMEGA RAIL MANAGEMENT INC	489550	623.39	OPERATIONS SERVICES	OP11086	0710	900XS	OMEGA RAIL LEASE WELLINGTON ES
PERKINS CHRISTOPHER	1119823	62.17	OPERATIONS SERVICES	OP11086	0581	900XS	TRAVEL 04/10-04/26/23
COLLEGE ENTRANCE EXAMINATION BOA	489364	50.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	STUDENT AP EXAMINATION FEES
ADAMS BLAIRE	1119638	86.89	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 04/11-04/26/23
BROWN ARLISA F	1119668	56.82	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 01/27-02/28/23
BRUCE MICHELLE L	1119670	105.22	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 02/01-04/27/23
BURKS AMANDA	1119672	62.76	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 01/03-04/18/23
CHRISTINA M BOWLING	1119662	267.80	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 03/01-04/28/23
HABICH MEGAN	1119732	100.43	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 04/11-04/28/23
HAYES ANGELA	1119739	51.21	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 04/11-04/26/23
NICOLE M MOONEY	1119799	197.95	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 03/02-04/28/23
CURL STEPHANIE	1119690	138.21	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0531	900XF	REIMBURSE CERTIFIED MAILING
BROOKINS LATISHAWA	1119666	104.42	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 04/10-04/28/23
CRAWFORD LYNETTA	1119688	218.74	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 03/01-04/28/23
ERIN M MCGOHON	1119413	77.24	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 04/12-04/27/23
GARY C LANTZ	1119395	177.90	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 04/10-04/27/23
HOLLI D BICKER	1119657	93.87	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 04/10-04/27/23
HURLEY JOSEPH	1119369	79.50	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 04/10-04/27/23
LACHAPPELLE SHANNON	1119392	102.57	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 04/10-04/28/23
RALEIGH TAMI	1119444	98.05	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 04/12-04/27/23
ROBERTS TIFFANY	1119454	157.90	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 04/11-04/28/23
WILSON JAMES ED JR	1119506	197.30	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 04/11-04/27/23
LOUISVILLE GAS AND ELECTRIC	1119402	250.00	RANGELAND ELEMENTARY SCHOOL	0812104	0680	564GF	ALICIA BURRUS 350009257477
LOUISVILLE GAS AND ELECTRIC	1119403	250.00	RANGELAND ELEMENTARY SCHOOL	0812104	0680	564GF	LATASHA DOWNS 350011903316
SKINNER MICHELLE	1119863	50.00	RANGELAND ELEMENTARY SCHOOL	0812104	0338	125J	GRANDPARENTS RAISING CHILDREN
GOGGIN MILLER EILEEN	1119725	59.56	RESOURCE DEVELOPMENT	RD11747	0580	900XS	OOC TRAVEL 05/08-05/09/23 SHELBYVILLE
STEPHEN M LEACH	1119773	59.36	RESOURCE DEVELOPMENT	RD11747	0580	900XS	OOC TRAVEL 05/08-05/09/23 SHELBYVILLE
AVERETTE BUSH AMANDA	1119280	317.85	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/23/23 DALLAS
BAILEY M ARNOLD	1119277	582.80	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/17-04/22/23 DALLAS
DEKEUSTER COURTNEY M	1119324	183.26	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/21/23 DALLAS
DELQUAN R DORSEY	1119700	289.19	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/23/23 DALLAS
FREDERICK M MOIR	1119422	238.00	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/23/23 DALLAS
HEATHER A BENFIELD	1119655	170.86	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/21/23 DALLAS
HEATHER N BRENNAN	1119296	328.19	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/23/23 DALLAS
JAMIERA C JOHNSON	1119378	294.03	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/22/23 DALLAS
JESSICA M ROSENTHAL	1119456	340.76	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/23/23 DALLAS
JOHNSON SHAMIKA	1119380	227.00	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/23/23 DALLAS
LATONYA C FRAZIER GOATLEY	1119714	217.00	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/23/23 DALLAS
LINDSAY M BALE	1119649	315.58	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/23/23 DALLAS

ORDERS OF THE TREASURER-VOUCHERS

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
MANIJEH B REYNOLDS	489590	157.00	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/23/23 DALLAS
MELANIE C PAGE	1119817	263.68	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/23/23 DALLAS
MICHELLE F FOREE	1119340	217.00	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/23/23 DALLAS
ROSHANDA M JOHNSON	1119379	308.40	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/23/23 DALLAS
RYCZEK CHRISTOPHER J	1119459	215.94	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/23/23 DALLAS
SANDRA L DEARBORN	1119323	239.61	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/23/23 DALLAS
SCALES NICOLE	1119846	342.35	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/23/23 DALLAS
SHELBY SYNTHIA J	1119857	1,854.12	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/22/23 DALLAS
SHELLY R DAUGHERTY	1119691	470.80	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/17-04/22/23 DALLAS
SMITH CAROLYN	1119864	175.00	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/22/23 DALLAS
SMITH HOLLIE	1119865	323.17	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/23/23 DALLAS
TERI L KNIGHT	1119767	352.49	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/23/23 DALLAS
YATES ERIN	1119508	1,465.45	SCHOOL CHOICE	CH11053	0580	900XQ	OOC TRAVEL 04/18-04/22/23 DALLAS
KIM GRACE	1119763	39.78	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 05/02-05/23/23
LEILA M TRINDADE	1119894	231.00	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 04/10-04/28/23
RUSSELL CHAD SCOTT	1119458	149.13	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 04/10-04/28/23
AARRON V SPARROW	1119476	168.54	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 04/10-04/28/23
CHRISTINA S JOHNSON	1119377	139.50	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 04/10-04/28/23
ERIKA L DAY	1119322	129.15	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 04/11-04/28/23
KATHRYN N DEFERRARI	1119694	459.05	SCHOOL CULTURE & CLIMATE	FI12053	0580	168J	OOC TRAVEL 04/11-04/14/23 JACKSONVILLE
LEANDRA R TORRA	1119489	8.33	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	TRAVEL 04/13-04/28/23
LISA M MCNEAR	1119414	199.41	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 04/10-04/27/23
MADELINE C HEUKE	1119741	51.63	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 05/02-05/22/23
MICHELLE E RANDOLPH	1119836	112.00	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 04/10-04/28/23
PERKINS CHRISTOPHER	1119823	330.45	SCHOOL CULTURE & CLIMATE	FI12053	0580	168J	OOC TRAVEL 04/11-04/14/23 JACKSONVILLE
PORTIA H JENNINGS	1119755	98.53	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 04/11-04/28/23
ROBERT J MOORE	1119801	260.45	SCHOOL CULTURE & CLIMATE	FI12053	0580	168J	OOC TRAVEL 04/11-04/14/23 JACKSONVILLE
STACIE H MCCUNE	1119411	94.90	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 04/11-04/28/23
AMANDA R SWEATMON	1119882	25.35	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 04/24-04/28/23
AMY KRAMER	1119769	111.59	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 04/10-04/26/23
BILLY B ANTHONY	1119273	65.30	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 03/01-03/24/32
BRITTANY M PASSAFIUME	1119819	39.99	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 04/11-04/20/23
CAULK SHELIA J	1119677	12.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 03/01-03/15/23
GALLAGHER VALOREE	1119716	12.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 03/14-03/14/23
GILL STELLA	1119723	8.53	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 03/22-03/22/23
HEIL LYNN	1119740	6.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 03/02-03/29/23
KEAN SHIRLEY	1119761	32.02	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 03/02-03/30/23
LILIA C VILLEGAS	1119905	33.12	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 03/01-03/27/23
LORI A SWEENY	1119883	3.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 03/10-03/24/23
MACK MARNITA L	1119783	21.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 03/01-03/29/23
MELISSA R SMITH	1119867	14.75	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 03/10-03/29/23
NICOLE L HARRIS	1119737	37.91	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 03/01-03/30/23
RALEY CLARE	1119833	110.41	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 04/10-04/28/23
RIDDLE AMANDA	1119841	6.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 04/14-04/25/23

ORDERS OF THE TREASURER-VOUCHERS

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHEILA D DUKE	1119702	26.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 03/08-03/30/23
TPG LEXINGTON LLC	489653	594.60	SCHOOL NUTRITION SERV	SN15101	0580	205XA	HOTEL FOR ALICIA ARNETT 3185089901
TPG LEXINGTON LLC	489654	594.60	SCHOOL NUTRITION SERV	SN15101	0580	205XA	HOTEL FOR TRACEY BLEUEL 1651917901
TPG LEXINGTON LLC	489655	594.60	SCHOOL NUTRITION SERV	SN15101	0580	205XB	HOTEL FOR DAN ELLNOR 1438905601
VOWELS LINDA	1119908	20.21	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 03/10-03/30/23
WILLARD AMY	1119918	120.21	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 04/11-04/28/23
WILLIAMS LORI	1119921	39.38	SCHOOL NUTRITION SERV	SN15101	0580	205XA	OOC TRAVEL 03/17-03/17/23 ELIZABETHTOWN
WILLIAMSON SANDRA	1119922	4.98	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 03/23-03/23/23
WOODEN MARTHA	1119926	17.19	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 03/02-03/29/23
BRIAN S PERCENTIE	1119822	899.16	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	OOC TRAVEL 04/30-05/05/23 COLUMBIA
KEVIN K HAYES TAYLOR	1119358	49.21	SECURITY AND INVESTIGATIONS	SI11089	0626	900XS	REIMBURSE GAS ATTENDING POLICE ACADEMY
GAGEL TARA	1119715	123.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310J	OOC TRAVEL 04/22-04/26/23 SAN DIEGO
GARNER KEVIN	1119719	123.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310J	OOC TRAVEL 04/22-04/26/23 SAN DIEGO
MOORE CYNTHIA	1119800	12.62	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	TRAVEL 05/10-05/10/23
BIVENS CARLA	1119658	57.02	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	TRAVEL 04/11-04/28/23
DEBBIE J HANCOX	1119734	27.99	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125J	TRAVEL 04/20-04/21/23
ATLANTA MARRIOTT MARQUIS	489340	838.30	SMYRNA ELEMENTARY SCHOOL	0872170	0580	473GL	HOTEL ROOMS 83251759 & 83251762
DIANA K PORRO	1119440	447.80	SMYRNA ELEMENTARY SCHOOL	0872170	0580	473GL	OOC TRAVEL 07/09-07/11/23 ATLANTA
FLETCHER SHERI	1119710	33.02	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	TRAVEL 01/04-04/21/23
GRACE N HOOD	1119746	715.60	SMYRNA ELEMENTARY SCHOOL	0872170	0580	473GL	OOC TRAVEL 07/09-07/11/23 ATLANTA
KONERMANN AMY E	1119768	52.58	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	CERTIFIED MAILINGS
ADRIENNE N FOSTER	1119342	79.90	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY
COURTNEY C WILLIAMS	1119920	191.00	TEACH & LEARN INNOVATION	CM12053	0580	401JR	OOC TRAVEL 03/27-03/30/23 SAN DIEGO
JESSICA L BOLDUC	1119660	760.40	TEACH & LEARN INNOVATION	CM12053	0580	401JR	OOC TRAVEL 06/25-07/02/23 SAN FRANCISCO
MADDIE E SHEPARD	1119858	184.48	TEACH & LEARN INNOVATION	CM12053	0580	401JR	OOC TRAVEL 03/27-03/31/23 SAN DIEGO
MELISA R GANO	1119717	95.94	TEACH & LEARN INNOVATION	CM11285	0580	900XS	OOC TRAVEL 04/30-04/30/23 COVINGTON
REBECCA SPOO INGRAM	1119370	2,120.67	TEACH & LEARN INNOVATION	CM11214	0580	900XS	OOC TRAVEL 12/01-12/07/22 NASHVILLE
ANDREA D CAMPBELL	1119302	14.21	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 04/13-04/21/23
FOSTER SHALONDA	1119343	22.88	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 04/13-04/28/23
MCDOWELL JANICE P	1119412	57.14	TEACHING & LEARNING	CA12052	0581	022I	TRAVEL 04/13-04/27/23
MICHELLE R CABLE	1119300	65.38	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 04/10-04/28/23
BURNETT VENITA	1119673	48.13	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 04/13-04/28/23
CARRICO TIMOTHY PATRICK	1119306	67.21	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 04/10-04/28/23
CARRICO TIMOTHY PATRICK	1119676	80.56	TECHNOLOGY DIVISION	TD11507	0580	900XS	TRAVEL 04/19-04/19/23 LEXINGTON
DON E BACON	1119282	60.90	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 04/11-04/27/23
HOCKENBURY RUSSELL	1119364	38.27	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 04/10-04/17/23
HONGHERN DARUNPORN	1119365	46.01	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 04/11-04/27/23
HONGHERN DARUNPORN	1119745	80.12	TECHNOLOGY DIVISION	TD11507	0581	900XS	OOC TRAVEL 04/19-04/19/23 LEXINGTON
JACK B BOSLEY	1119292	24.80	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 04/13-04/20/23
MELINDA S HARRIS	1119736	80.78	TECHNOLOGY DIVISION	TD11507	0581	900XS	OOC TRAVEL 04/19-04/19/23 LEXINGTON
SHORY MICHELLE	1119469	103.61	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 04/10-04/28/23

ORDERS OF THE TREASURER-VOUCHERS

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHORY MICHELLE	1119860	93.28	TECHNOLOGY DIVISION	TD11507	0580	900XS	OOC TRAVEL 04/19-04/19/23 LEXINGTON
VICHET M DUONG	1119332	482.38	TECHNOLOGY DIVISION	TD11100	0580	900XS	OOC TRAVEL 03/19-03/23/23 AUSTIN
WILLIAM A PIERCE	1119437	998.58	TECHNOLOGY DIVISION	TD11507	0580	900XS	OOC TRAVEL 03/19-03/22/23 AUSTIN
MARCUS A LIVELY	1119400	358.20	TECHNOLOGY INTEGRATION	CE11507	0580	900XS	OOC TRAVEL 04/10-04/19/23 LEXINGTON
AMBER N DERMODY	1119697	405.54	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOC TRAVEL 01/31-02/03/23 INDIANAPOLIS
ROWAN MICHELLE R	1119843	223.96	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOC TRAVEL 01/31-02/04/23 INDIANAPOLIS
TARA N SCHNEIDER	1119848	519.84	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOC TRAVEL 01/31-02/04/23 INDIANAPOLIS
TIFFANI N MORRISON	1119802	111.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0580	130J	OOC TRAVEL 11/17-11/19/22 INDIANAPOLIS
CHE V FOUNDER	1119712	861.94	TRANSITION READINESS	ST12053	0580	401G	OOC TRAVEL 03/28-03/30/23 ROCKFORD
KRISTIN WINGFELD	1119924	78.07	TRANSITION READINESS	ST11511	0581	900XS	TRAVEL 04/12-04/26/23
MARY ELIZABETH SMITH	1119866	817.62	TRANSITION READINESS	ST12053	0580	401G	OOC TRAVEL 03/28-03/30/23 ROCKFORD
STONE BROOKELLYN	1119479	421.64	TRANSITION READINESS	ST11729	0581	900XS	TRAVEL 03/01-04/28/23
WALTER D LESZCZYNSKI	1119774	789.21	TRANSITION READINESS	ST12053	0580	401G	OOC TRAVEL 03/08-03/30/23 ROCKFORD
MARK J PETERS	1119435	23.49	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504J	ROTC REIMBURSE
JEFFERSON COUNTY CLERK	489128	75.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	ACCT 15635 VEHICLE REGISTRATGION FEES
JAMI E RADER	1119832	727.38	WATTERSON ELEMENTARY SCHOOL	0721053	0580	900XF	OOC TRAVEL 04/24-04/26/23 SPOKANE
JELANI S BLACKFORD	1119287	178.90	WHEATLEY ELEMENTARY SCHOOL	1822053	0580	473GL	OOC TRAVEL 06/07-06/10/23 ATLANTA
HEIDI M CANTRELL	1119303	1,034.83	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0580	900XF	OOC TRAVEL 04/18-04/21/23 DALLAS
JAMIE E MORROW	1119803	1,080.66	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0580	900XF	OOC TRAVEL 04/18-04/21/23 DALLAS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		**1,872,063.03**					

ORDERS OF THE TREASURER-VOUCHERS

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION

TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	1,019,686.38
2	SPECIAL REVENUE	616,581.59
22	DISTRICT ACTIVITY FUNDS	25,057.95
360	CONSTRUCTION FUND	132.40
51	FOOD SERVICE FUND	210,513.91
52	DAY CARE OPERATIONS	90.80
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,872,063.03

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
TW1	ACAD SCH DIV (ELEM ZONE 2)	253.84
TH1	ACAD SCH DIV (ELEM ZONE 3)	558.57
ON1	ACAD SCH DIV (ELEM ZONE1)	941.82
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	504.52
SP1	ACADEMIC SUPPORT SERVICES	346.88
AI1	ACCELERATED IMPROVEMENT (AIS)	4,218.97
AC1	ACCOUNTING SERVICES	2,430.79
EV1	ACCT, RES & SYSTEM IMP	1,480.90
AT1	ACTIVITIES AND ATHLETICS	1,132.54
AE1	ADULT EDUCATION	333.48
987	ARCHDIOCESE OFFIC	8,950.42
018	ATHERTON HIGH SCHOOL	3,361.38
149	BLAKE ELEMENTARY SCHOOL	338.40
225	BLOOM ELEMENTARY SCHOOL	375.00
260	BRANDEIS ELEMENTARY SCHOOL	1,717.00
129	BRECKINRIDGE METROPOLITAN SCH	1,373.03
221	BROOKLAWN	59.11
935	CAREER & TECH ED SYSTEM WIDE	217.93
179	CENTRAL HIGH SCHOOL	512.60
CC1	COMMUNICATION/COMMUNITY RELA	135.94
000	DISTRICT WIDE	1,692,466.48
950	DISTRICTWIDE EXPENSE	2,059.79
100	DOSS HIGH SCHOOL	35.84
191	DUBOIS ACADEMY	550.00
200	DUPONT MANUAL HIGH SCHOOL	79.90
EA1	EARLY CHILDHOOD	1,489.78
131	EISENHOWER ELEMENTARY SCHOOL	67.54
LE1	ESL	3,365.50
EC1	EXCEPTIONAL CHILD EDUCATION	13,601.01
057	FAIRDALE HIGH SCHOOL	834.28
049	FARNSLEY MIDDLE SCHOOL	2,211.32
012	FERN CREEK HIGH SCHOOL	2,175.06
GC1	GENERAL COUNSEL	4,698.87
GL1	GREATER LOU ED COOP	1,350.04
014	GREENWOOD ELEMENTARY SCHOOL	154.96
048	HAWTHORNE ELEMENTARY SCHOOL	600.00
CT1	HR PERSONNEL SERVICE	72,620.11
MI1	INFORMATION TECHNOLOGY	50.00
001	JCPS CENTRAL ADMINISTRATION	3,452.87

ORDERS OF THE TREASURER-VOUCHERS

5/22/2023 THROUGH 6/11/2023

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
463	JEFFERSON REG. JUV. DET. CNTR	75.72
163	KNIGHT MIDDLE SCHOOL	22.32
LI1	LIBRARY MEDIA SERVICES	358.56
193	MARYHURST SCHOOL	12.74
024	MIDDLETOWN ELEMENTARY SCHOOL	92.59
041	NEWBURG MIDDLE SCHOOL	3,981.46
186	NEWCOMER ACADEMY	835.00
OP1	OPERATIONS SERVICES	685.56
951	PATHFINDER SCHOOL OF INNOV	50.00
HP1	PHYSICAL DEV & HEALTH SERV	929.08
075	PLEASURE RIDGE PARK HIGH SCHOO	138.21
PP1	PUPIL PERSONNEL	1,307.49
081	RANGELAND ELEMENTARY SCHOOL	550.00
RD1	RESOURCE DEVELOPMENT	118.92
CH1	SCHOOL CHOICE	9,889.53
945	SCHOOL COSTS PAID CENTRALLY	419.91
FI1	SCHOOL CULTURE & CLIMATE	2,051.94
SN1	SCHOOL NUTRITION SERV	2,554.32
SI1	SECURITY AND INVESTIGATIONS	948.37
097	SHACKLETTE ELEMENTARY SCHOOL	258.62
590	SHAWNEE HIGH SCHOOL	57.02
103	SLAUGHTER ELEMENTARY SCHOOL	27.99
087	SMYRNA ELEMENTARY SCHOOL	2,034.72
031	SOUTHERN HIGH SCHOOL	52.58
933	STATE AGENCY ADMINISTRATION	79.90
CM1	TEACH & LEARN INNOVATION	3,352.49
CA1	TEACHING & LEARNING	159.61
TD1	TECHNOLOGY DIVISION	2,204.63
CE1	TECHNOLOGY INTEGRATION	358.20
TI1	TITLE I,II,IV, & PRG SUPPORT	1,260.34
ST1	TRANSITION READINESS	2,968.48
033	VALLEY TRADITIONAL HIGH SCHOOL	23.49
VM1	VEHICLE MAINTENANCE	75.00
072	WATTERSON ELEMENTARY SCHOOL	727.38
182	WHEATLEY ELEMENTARY SCHOOL	178.90
374	WHITNEY YOUNG ELEMENTARY SCHL	2,115.49
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,872,063.03