

ORDERS OF THE TREASURER-VOUCHERS

6/12/2023 THROUGH 7/9/2023

<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	1120231	68.60	ACAD SCH DIV (ELEM ZONE 2)	TW11089	0581	SECXA	TRAVEL 05/01-05/25/23
HARTSTERN PAIGE	1120053	73.26	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	TRAVEL 05/02-05/31/23
TERRY MICHAEL D	1120320	6.49	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	ITEMS FOR INTERVIEW OF HARTSTERN PRINCIPAL
TERRY MICHAEL D	1120684	85.03	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	JCPS TRAVEL 5/2-5/31/23
DAUENHAUER LINDA M	1120032	171.99	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	TRAVEL 05/01-05/30/23
DAUENHAUER LINDA M	1120232	101.02	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	TRAVEL 04/03-04/28/23
FREDERICK J PARKER	1120298	244.12	ACAD SCH DIV (ELEM ZONE 3)	TH11089	0581	SECXA	TRAVEL 04/10-05/30/23
LEFFERT JOSEPH A	1120585	187.04	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	JCPS TRAVEL 4/10-5/31/23
BUSH DESIREE	1120015	186.35	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	TRAVEL 05/02-05/31/23
JOSHUA N BALLINGER	1120213	126.52	ACAD SCH DIV (ELEM ZONE1)	ON11089	0581	SECXA	TRAVEL 05/01-05/31/23
MARKS JOHN LAMESA	1120091	189.59	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	TRAVEL 05/02-05/31/23
MARKS JOHN LAMESA	1120284	258.92	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	ZONE 1 PRINCIPAL EOY MEETING/ CELEBRATION
JOSEPH R ELLISON III	1120242	183.90	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XQ	TRAVEL 05/02-05/30/23
MARY ELIZABETH SMITH	1120131	171.24	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XQ	TRAVEL 05/02-05/25/23
MARY ELIZABETH SMITH	1120671	85.81	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XQ	JCPS TRAVEL 85.81
ALEX R CLAYCOMB	1120482	792.54	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0580	473G	OOC TRAVEL 11/14-11/16/22 ATLANTA
JESSICA M ROSENTHAL	1120307	227.03	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	TRAVEL 04/10-05/24/23
ROBERT S FULK	1120526	437.39	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	TRAVEL 04/07-05/30/23
KEENA J MCGILL CUNNINGHAM	1120497	90.16	ACADEMIC SCHOOL DIVISION	AS11220	0616	900XQ	REIMBURSE COFFEE FOR YEAR END MEETING
SPALDING UNIVERSITY	1120133	36,940.90	ACADEMIC SCHOOL DIVISION	AS12052	0349	022IS	APRIL SPALDING 022IS
STROUD FAITH	1120136	783.50	ACADEMIC SCHOOL DIVISION	AS12052	0580	022I	OOC TRAVEL 06/25-06/28/23 INDIANAPOLIS
GREENWELL TERRA	1120538	194.89	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	TRAVEL 05/01-05/30/23
BRADLEY S YOUNGBLOOD	1120724	110.88	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	TRAVEL 05/01-05/31/23
DEAN S SMITH	1120668	64.21	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	TRAVEL 05/01-05/31/23
HOSCH ANGELA C	1120557	214.56	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 05/02-05/26/23
JIMMY L WILLIAMSON	1120712	40.51	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	JCPS TRAVEL 5/1-5/31/23
MEYER NATHAN R	1120289	211.37	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 05/01-05/25/23
ROSHANDA M JOHNSON	1120570	223.86	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 05/01-05/25/23
BROOKS APRIL	1120457	195.68	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	TRAVEL 05/03-05/31/23
THERESA M WHITE	1120325	79.90	ADMINISTRATION	AD11075	0810	900XS	NOTARY FEES
ANA L LAM	1120274	28.80	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 05/02-05/10/23
ASHLEY BOYD PIERCE	1120454	58.22	ADULT EDUCATION	AE12067	0581	187J	JCPS TRAVEL 5/1-5/31/23
CARA IVY JACKSON	1120562	44.00	ADULT EDUCATION	AE12067	0581	187J	JCPS TRAVEL 5/1-5/31/23
CHERYL RHODES	1120657	44.46	ADULT EDUCATION	AE12067	0581	187J	JCPS TRAVEL 5/4-5/24/23
COSTELLO VICTORIA	1120490	27.28	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 05/01-05/31/23
JOEL D AMUNRUD	1120430	56.02	ADULT EDUCATION	AE12067	0581	187J	JCPS TRAVEL 5/2-5/30/23
MILIRA S RICHARDSON	1120659	67.29	ADULT EDUCATION	AE12067	0581	187J	JCPS TRAVEL 5/2-5/31/23
ALISON LUTES	490313	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ ST MARY 8/2022-5/2023
ALLISON C FRENCH	490210	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ ST ALBERT 8/2022-05/2023
ALLISON MARIE KINNEY	490279	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ ST ALOYSIUS 8/2022-5/2023

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ASHLEY HERL	490233	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENOTR @ HOLY SPIRIT 8/2022-05/2023
ASHLEY SAMUEL	490089	399.07	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 03/13-03/14/23 CHICAGO
BRANDON LEE LEWIS	490299	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ ST ALOYSIUS 8/2022-5/2023
CATHERINE ANNE HENNINGER	490232	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ ST MICHAEL 8/2022-5/2023
DANA L JONES	490257	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ ST ATHANASIUS 8/2022-5/2023
ERIN GLASER	490218	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ MERCY ACA 8/2022-5/2023
FAINCHE MARTINA CRAIG	490175	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ ST MARY 8/2022-5/2023
JANET R ZELLER	490421	973.86	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 03/10-03/13/23 MINNEAPOLIS
JANICE MARIE BULLARD	490163	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ ST MARY 8/2022-5/2023
JESSICA LEFEVRE	490297	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ ST GABRIEL 8/2022-5/2023
KATHLEEN F HARREN	490227	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR HOLY SPIRIT 8/2022-5/2023
KRISTINA BECKER	490142	635.19	ARCHDIOCESE OFFIC	9872027	0580	401GP	JCPS OCC 3/13-3/15/23 CHICAGO
LISA ANN FINLEY	490204	1,200.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	TEACH MENTOR @ ST RAPHAEL 8/2022-5/2023
LISA ANN LAUDER	490293	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ ST GABRIEL 8/2022-5/2023
LUCY H GEERER	490217	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTRO @ ST ALBERT 8/2022-5/2023
MARY GALLO WASKEVICH	490212	2,400.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ ST STEPHEN MARTYR 8/2022-5/2023
RITA S KOONTZ	490281	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ BETHLEHEM HIGH 8/2022-5/2023
RONALD WAYNE KETTERER	490275	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ ST ANDREW 8/2022-5/2023
ROSALYN HOWLETT	490237	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ ST NICHOLAS 8/2022-5/2023
S LINDSAY FINLEY	490205	1,200.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ ST ALBERT 8/2022-5/2023
SARAH KREMER	490284	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ BETHLEHEM HIGH 8/2022-5/2023
SUSANNE FIRESTONE	490207	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	TEACH MENTOR @ PRESENTATION 8/2022-5/2023
TARA LYN BRENTZEL	490159	600.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	MENTOR @ ST MARY ACA 8/2022-5/2023
THERESA JEAN SCHUHMANN	490091	1,200.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION ADLAI STEVENSON HS SITE VISIT
TIMOTHY LAWRENCE ADAMS	489955	291.95	ARCHDIOCESE OFFIC	9872027	0580	401GP	OOC TRAVEL 03/13-03/14/23 CHICAGO
WILLIAM A GARCIA	1120529	1,158.96	ARCHDIOCESE OFFIC	9872027	0580	401GP	JCPS OCC 3/10-3/13/23 ST PAUL
MONICA SLYTER	490385	1,061.68	ATHERTON HIGH SCHOOL	0182170	0580	161J	FLIGHT PORTION REIMBURSE
AUDUBON TRADITIONAL ELEM SCHOOL	1120003	320.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	737X	CC DONATIONS
WADELL JAMES	1120151	28.10	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	TRAVEL 05/02-05/31/23
ANGELA R YOCHUM	1120722	308.30	BRECKINRIDGE METROPOLITAN SCH	1291053	0580	900XS	JCPS OCC TRAVEL 7/24-7/27/23
KIMBERLY MATA	1120094	78.22	BROOKLAWN	2211077	0581	103X	TRAVEL 05/09-05/31/23
AMANDA K COMSTOCK	1120487	526.93	CAREER & TECH ED SYSTEM WIDE	9351147	0581	TDAXA	04/17-04/18/23 GALTHOUSE STUDENT SUPERVISION
BEAU D JOHNSTON	1120065	83.01	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 05/04-05/31/23
BEAU D JOHNSTON	1120571	51.52	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	JCPS TRAVEL OCC 5/18-5/19/2023
BRIANNE N WHITE	490418	88.16	CAREER & TECH ED SYSTEM WIDE	9351147	0581	TDAXA	JCPS TRAVEL 4/17-4/18/23
NICHELE R FREER	1120244	146.54	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 05/01-05/31/23
NICHELE R FREER	1120524	29.09	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 06/01-06/02/23
SIMON JOSEPH	1120311	138.84	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 05/02-05/31/23
SIMON JOSEPH	1120664	29.14	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JCPS TRAVEL 6/1-6/6/23
SMITH KAREN RUBLE	1120130	48.76	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 05/10-05/31/23
SMITH KAREN RUBLE	1120669	55.12	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JCPS TRAVEL 6/1-6/12/23
THEODORE W WALTON	1120705	380.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	REIMBURSE KY BAR CONVENTION

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KATHRYN N DEFERRARI	1120034	83.20	CHIEF OF STAFF	AB11075	0581	900XS	TRAVEL 05/08-05/31/23
MARSHALL RONALD JR	1120092	118.28	CHIEF OF STAFF	AB11075	0581	900XS	TRAVEL 05/02-05/31/23
ADRIANNE A KELLY	1120070	83.52	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	TRAVEL 04/14-05/24/23
ACADEMY @ SHAWNEE HIGH SCHOOL	1120355	91.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1120356	91.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1120357	661.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLACK JOSEPH M JR	489708	1,067.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
BLACK JOSEPH M JR	490424	3,670.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
BRANDEIS ELEMENTARY SCHOOL	1120358	65.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1120359	33.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1120360	537.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1120361	177.59	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1120362	94.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1120363	53.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1120364	80.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	489709	1,462.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
CHAPTER 13 TRUSTEE - EDKY	490425	6,260.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
CHENOWETH ELEM SCHOOL	1120365	118.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHILD SUPPORT ENFORCEMENT GEORGI/	489710	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
CHILD SUPPORT ENFORCEMENT GEORGI/	490426	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
CITY OF JEFFERSONTOWN	490427	97,755.95	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant 0630
CITY OF SHIVELY	490428	221,193.17	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant 0630
CITY OF ST MATTHEWS	490429	32,017.88	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant 0630
CITY OF WEST BUECHEL	490430	21,409.81	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant 0630
CLARK SUPERIOR COURT	489711	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
CLARK SUPERIOR COURT	490431	625.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
COCHRAN ELEMENTARY SCHOOL	1120366	84.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1120367	60.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1120368	111.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1120369	76.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1120370	78.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	489713	90.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
DAVID DEEP LAW OFFICE	490433	225.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
DEATRICK & SPIES PSC	489714	1,473.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
DEATRICK & SPIES PSC	490434	4,031.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
DIVISION OF CHILD SUPPORT	489715	18,715.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
DIVISION OF CHILD SUPPORT	490435	71,114.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
DOSS HIGH SCHOOL	1120371	64.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1120372	78.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1120373	50.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1120374	106.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1120375	181.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FABER AND BRAND LLC	489716	625.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
FABER AND BRAND LLC	490436	4,157.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630

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FAIRDALE HIGH SCHOOL	1120376	1,432.86	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSELEY MIDDLE SCHOOL	1120377	260.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1120378	103.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	489717	582.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
GLENNON LAW FIRM LLC	490437	1,965.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
GRACE JAMES ACADEMY	1120379	89.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
IROQUOIS HIGH SCHOOL	1120380	122.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J BART MCMAHON	1119989	233.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
J BART MCMAHON	1120781	1,486.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
JACOB ELEMENTARY SCHOOL	1120381	68.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E VONSICK ATTORNEY	489718	75.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
JAVITCH BLOCK LLC	489719	297.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
JAVITCH BLOCK LLC	490438	1,069.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
JEFFERSON COUNTY HIGH SCHOOL	1120382	141.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1120383	227.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON TRAD MIDDLE SCHOOL	1120384	170.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1120385	159.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JONES AND LEMME LAW OFFICES LLC	489721	3,633.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
JONES AND LEMME LAW OFFICES LLC	490440	13,442.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
KAMMERER MIDDLE SCHOOL	1120386	39.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	489722	16.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
KENNEDY MONTESSORI ELEMENTARY	1120387	107.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KING ELEMENTARY SCHOOL	1120388	100.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	489723	4,518.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
KY REVENUE CABINET	490441	13,425.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
LAWRENCE WILLIAM W	489724	23,529.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
LAWRENCE WILLIAM W	490442	88,245.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
LAYNE ELEMENTARY SCHOOL	1120389	83.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1120390	104.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	489725	1,504.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
LLOYD & MCDANIEL PLC	490443	2,281.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
LOUISVILLE/JEFF CO METRO REVENUE C	489726	225.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
LOUISVILLE/JEFF CO METRO REVENUE C	490444	1,905.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
LOWE ELEMENTARY SCHOOL	1120391	113.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1120392	112.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1120393	21.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEYZEEK MIDDLE SCHOOL	1120394	137.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHAEL K BISHOP & ASSOCIATES PSC	489727	71.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
MICHAEL K BISHOP & ASSOCIATES PSC	490445	850.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
MIDLAND CREDIT MGMT INC	489728	1,270.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
MIDLAND CREDIT MGMT INC	490446	652.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
MILL CREEK ELEM SCHOOL	1120395	115.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1120396	93.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NC CHILD SUPPORT CENTRALIZED COLLI	489729	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
NC CHILD SUPPORT CENTRALIZED COLLI	490447	729.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NEWBURG MIDDLE SCHOOL	1120397	101.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NOE MIDDLE SCHOOL	1120398	131.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOOL	1120399	103.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1120400	34.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	489730	610.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
OHIO CHILD SUPPORT	490448	2,865.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
PLEASURE RIDGE PARK HIGH MCA	1120401	294.89	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1120402	261.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1120403	91.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1120404	117.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL AGRISCIENCE	1120405	592.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1120406	83.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	489707	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
SHANA ARMOUR	490423	761.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
SHELBY ELEMENTARY SCHOOL	1120407	53.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHIRLEY B COLEMAN	489817	191.66	DISTRICT WIDE	10	6102		REISSUE INACTIVE EMPLOYEE LAST PAYCHECK
SLOVIN & ASSOCIATES CO LPA	489731	405.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
SLOVIN & ASSOCIATES CO LPA	490449	407.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
SMYRNA ELEM SCHOOL	1120408	98.22	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1120409	671.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	489732	2,066.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
STATE CENTRAL COLLECTION	490450	8,855.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
STATE OF ALABAMA	489733	235.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
STATE OF ALABAMA	490451	707.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
STATE OF FLORIDA DISBURSEMENT UNIT	489734	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
STATE OF FLORIDA DISBURSEMENT UNIT	490452	360.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
STENGER & STENGER PC	489735	601.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
STENGER & STENGER PC	490453	3,336.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
STEPHEN S JOHNSON	489720	77.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
STEPHEN S JOHNSON	490439	245.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
STUART MIDDLE SCHOOL	1120410	91.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TENNESSEE CHILD SUPPORT	489736	94.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
TEXAS CHILD SUPPORT	489737	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
TEXAS CHILD SUPPORT	490454	259.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
TREASURER JCPS	489738	688.96	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0609
TREASURER JCPS	490455	4,200.23	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant 0630
TRUNNELL ELEM SCHOOL	1120411	130.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1120412	67.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
UNITED STATES TREASURY	489739	476.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
UNITED STATES TREASURY	490456	2,352.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
VALLEY HIGH SCHOOL	1120413	222.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1120414	240.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1120415	59.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WEBER AND OLCESE PLC	489740	277.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
WEBER AND OLCESE PLC	490457	696.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630

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WELTMAN WEINBERG & REIS CO LPA	489741	904.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
WELTMAN WEINBERG & REIS CO LPA	490458	3,152.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
WESTERN HIGH SCHOOL	1120416	614.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1120417	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1120418	150.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAM J CLARKE ATTY AT LAW	489712	249.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0609
WILLIAM J CLARKE ATTY AT LAW	490432	2,926.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0630
YOUTH PERFORMING ARTS SCHOOL	1120419	320.48	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1120420	109.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREGORY L VANN	1120698	133.56	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	JCPS TRAVEL 4/4-5/8/23
KENTUCKY STATE TREASURER	489868	120,332.50	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	476IC	ATTN KEN GREENE GRANT 476IC REFUND CK
STENTON SHAWNA	1120135	244.84	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	TRAVEL 05/01-05/31/23
FLUHR LESLIE A	1120521	35.84	DOSS HIGH SCHOOL	1001077	0581	900XF	TRAVEL 05/04-05/31/23
ALVAREZ BARBARA	1120428	60.85	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 05/01-05/31/23
BELLA N ITEKA	1120561	234.79	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 05/01-05/31/23
BENZOUINE FADILA	1120440	216.88	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 05/01-05/31/23
BOHANNON JENNIFER	1120450	29.68	EARLY CHILDHOOD	EA12784	0581	135J	JCPS TRAVEL 5/31-6/2/23
BROOKE WILSON	1120714	107.58	EARLY CHILDHOOD	EA12784	0581	135J	JCPS TRAVEL 5/9-5/30/23
CINTIA VAUGHN	1120700	90.64	EARLY CHILDHOOD	EA12784	0581	135J	JCPS TRAVEL 5/2-5/30/23
DONNA L EARLEY	1120512	90.36	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 05/02-05/25/23
EMILY LUCIUS MUNSON	1120622	130.21	EARLY CHILDHOOD	EA12784	0581	135J	JCPS TRAVEL 5/12-6/2/23
FARRELL JAN	1120518	126.63	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 05/02-05/31/23
GRUBER AMY M	1120543	46.59	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 05/01-05/24/23
HILTON JULIE	1120552	35.72	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 05/15-05/23/23
HOLLIE A KNOTT	1120577	123.01	EARLY CHILDHOOD	EA12784	0581	135J	JCPS TRAVEL 5/2-5/30/2023
RANDOLPH RISA	1120648	115.54	EARLY CHILDHOOD	EA12784	0581	135J	JCPS TRAVEL 5/1-5/25/23
RENE A ALVAREZ	1120429	61.01	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 05/02-05/30/23
ROCIO VELARDE	1120701	200.55	EARLY CHILDHOOD	EA12784	0581	135J	JCPS TRAVEL 5/2-5/31/23
STACEY BRADLEY TYRRELL	1120694	229.55	EARLY CHILDHOOD	EA12784	0581	135J	JCPS TRAVEL 5/10-5/31/23
STEWART JOSEPH BRENT	1120674	15.16	EARLY CHILDHOOD	EA12784	0581	135J	JCPS TRAVEL 5/8-5/24/23
TINA M WATSON	1120706	212.52	EARLY CHILDHOOD	EA12784	0581	135J	JCPS OCC 4/19-4/20/23 LEXINGTON
TRAYLOR PAM	1120692	206.02	EARLY CHILDHOOD	EA12784	0581	135J	JCPS TRAVEL 5/1-5/31/23
WISEHEART MARY	1120718	150.95	EARLY CHILDHOOD	EA12784	0581	135J	JCPS TRAVEL 5/1-5/31/23
BRANDY N MIDDLETON	1120098	79.90	EASTERN HIGH SCHOOL	0071077	0349	900XF	NOTARY FEES
ABIGAIL I YEAZELL	1120328	125.57	ESL	LE11806	0581	900XS	TRAVEL 05/01-06/07/23
ADELINE K THALER	1120685	29.25	ESL	LE11806	0581	900XS	TRAVEL 05/01-05/31/23
AMOS H WILKINS	1120709	15.10	ESL	LE11806	0581	900XS	TRAVEL 04/10-05/08/23
AMY M CALISTI	1120219	30.43	ESL	LE11806	0581	900XS	TRAVEL 05/01-05/24/23
BEATRIZ GONZALEZ	1120252	95.27	ESL	LE11806	0581	900XS	TRAVEL 05/03-05/31/23
CANNON RENEE	1120468	565.43	ESL	LE11806	0580	900XS	OOO TRAVEL 04/18-04/20/23 HOUSTON
CAROLYN SHAY THOMAS	1120321	23.52	ESL	LE11806	0581	900XS	TRAVEL 03/14-04/24/23
CATHERINE A TIMMERMAN	1120322	13.35	ESL	LE11806	0581	900XS	TRAVEL 05/11-05/31/23
CRIPPS CARMEN	1120229	41.64	ESL	LE11806	0581	900XS	TRAVEL 05/02-06/07/23

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DARLENE Y ANDERS	1120206	37.49	ESL	LE11806	0581	900XS	TRAVEL 03/01-03/30/23
EDMONDS VONGMANY	1120513	735.77	ESL	LE11806	0580	900XS	JCPS OCC 4/18-4/20/23
HUKIC HARIS	1120260	25.44	ESL	LE11806	0581	900XS	TRAVEL 05/08-05/31/23
KRISTA G DRYBROUGH	1120239	81.13	ESL	LE11806	0581	900XS	TRAVEL 05/02-06/02/23
LAURA JIMENEZ TLALPACHICATL	1120264	116.27	ESL	LE11806	0581	900XS	TRAVEL 05/01-05/31/23
MAHASAN SUMSMIA	1120680	42.30	ESL	LE11806	0581	900XS	TRAVEL 05/01-05/24/23
MARISA L PAYNE	1120635	31.96	ESL	LE11806	0581	900XS	TRAVEL 05/10-05/24/23
REBECCA A JACOBY	1120563	130.00	ESL	LE12004	0240	401J	PRAXIS REIMBURSE
ABERSON JACQUELINE	1120423	9.44	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 4/12-4/28/23
ALETHA D ABELL	1120422	195.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/31/23
ALLISON C MATTINGLY	1120601	81.09	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 4/10-4/28/23
AMBER D BOWMAN	1120452	66.78	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/04-05/31/23
ANGELA D ATCHISON	1120435	69.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 6/2-6/6/23
ASHLEY B COLON	1120485	37.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/10-05/30/23
ASHLEY L MCKINNEY	1120606	66.76	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 4/12-4/27/23
BARSAMIAN TANYA	1120005	405.28	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 05/01-05/30/23
BLAKLEY STEPHENIE W	1120444	170.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/30/23
BLEUEL ALICIA	1120446	116.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/31/23
BOEMKER APRILL C	1120449	70.31	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/02-06/01/23
BRANDI BURBRINK	1120462	201.78	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/31/23
BRIANNA L MCINTYRE	1120605	48.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	JCPS OCC TRAVEL 6/1-6/2/23
BRIDGET M GREEN	1120537	131.46	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/31/23
BRITTANY D ADKINS	1120425	88.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	478IA	TRAVEL 05/02-05/31/23
BURT DARCY L	1120014	158.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/03-04/27/23
BURT DARCY L	1120464	132.71	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-5/31/23
CARA A WATTS	1120153	158.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 05/02-05/31/23
CARLETTA L ENGLAND	1120515	157.23	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/30/23
CARLISA D GIBSON	1120533	46.48	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/02-05/30/23
CASEY L DRAKE	1120507	61.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/03-05/31/23
CATHERINE E KATZMAN	1120267	77.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOO TRAVEL 02/16-02/17/23 LEXINGTON
CATHERINE E KATZMAN	1120574	19.03	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 6/1-6/2/2023
COOPER ROBIN	1120489	199.08	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 01/04-04/28/23
CROSS KATHLEEN NEELY	1120493	185.69	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/31/23
CULVER DIANA HAGGAN	1120496	220.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 4/10-6/8/23
DAVIS STEPHANIE	1120498	114.76	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/02-05/31/23
DEVENUTO TERESA	1120502	52.78	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 05/03-05/30/23
DEVON A LAND	1120582	8.18	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-5/31/23
DOLLIE S MCLENDON	1120607	35.09	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-5/31/23
DUANE E SCHADE	1120124	256.61	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 05/01-05/26/23
ELAINE N CHAPPELL	1120021	173.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-04/27/23
ELAINE N CHAPPELL	1120479	34.97	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-5/24/23
ELIZABETH J JANES	1120061	94.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 11/02-12/15/22
ERIN G CHRISTIAN	1120480	15.27	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 06/01-06/05/23
GRIDER MARTINA M	1120540	133.54	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/15-6/12/23
HALLIN JESSICA	1120546	279.38	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-6/12/23

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HARPER KARI	1120548	60.49	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 04/06-04/25/23
HART HEATHER B	1120549	222.36	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/31/23
HEIDI K ZIMMERMAN	1120725	182.44	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL
HODGES STACEY	1120554	204.72	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 03/02-03/30/23
HORTON WENDY	1120556	157.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/30/23
JENNIFER M DUNBAR	1120509	22.03	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 04/10-04/27/23
JOHN DOUGLAS CONDRON	1120488	37.31	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 06/01-06/13/23
JOHNSON LORI ANN	1120569	114.52	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/31/23
JORDAN A YOUNG	1120723	72.38	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 3/1-3/27/23
KALA M DELPH	1120500	79.09	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 04/12-04/28/23
KAMILLE A POTTER	1120115	127.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 05/01-05/31/23
KATHRYN TYLER YOUNG	1120160	298.47	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 05/01-05/25/23
KELLY E LAW	1120583	160.82	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-5/30/23
KIMBERLY J MOORE	1120617	62.27	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-5/31/23
KRISTEN N CLAN	1120481	223.93	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/31/23
KRISTINA L PERRY	1120636	59.39	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-5/24/23
KYRIACOU KRISTEN	1120580	355.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 2/1-4/28/23
LANHAM DARCY	1120079	83.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/10-05/31/23
LATOYA M BRYANT	1120461	188.49	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-5/31/23
LEAH O KAKOVKIN	1120573	167.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-5/31/23
LEIGH ANN ORNER	1120632	48.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-5/31/23
LETTIERI MARY BETH M	1120586	29.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JCPS TRAVEL 5/2-5/30/23
LINDON A COFFEE	1120483	71.42	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/31/23
LIPP AMANDA	1120588	112.92	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-5/30/23
LOCKWOOD JENNY	1120589	120.19	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/2-5/30/23
LURIE STACEY L	1120089	167.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 05/01-05/31/23
MALLORY J OLENICK	1120629	97.78	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-5/30/23
MARTHA L HUDSON	1120558	34.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/31/23
MARY BETH JESSEE	1120565	46.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 06/01-06/02/23
MATTHEWS KATHERINE	1120600	120.29	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-6/7/23
MCCLAIN AMY L	1120602	90.26	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-6/6/23
MCCLAIN LISA K	1120286	119.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	MEETING OWL BAGS
MELISSA TAYLOR PASCUA	1120112	259.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-03/31/23
MEREDITH R GARDNER	1120530	63.77	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-6/7/23
MEYER VALERIE	1120610	395.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 4/10-5/31/23
MILLS PENNY	1120613	163.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-5/31/23
MINDY J ASHFORD	1120434	59.21	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/30/23
MOLLY E MINK	1120614	176.42	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-5/26/23
MUELLER JAIME	1120620	164.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-5/30/23
NAJJAR MARK	1120623	129.87	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1-5/31/23
NICKOLAS A OVERGAARD	1120297	363.50	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 05/01-05/30/23
OPELL BETHANIE BROGL	1120630	161.56	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-06/12/23
PAMELA J CRUZ	1120030	193.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 05/01-05/31/23
RACHEL N LEE	1120584	53.86	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/2-5/31/23
REBEKAH R ELLIS	1120514	7.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 06/01-06/02/23

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SAMANTHA E HOWARD	1120059	115.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 05/01-05/31/23
STEPHANIE BLANKENBAKER	1120445	300.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 6/1-6/2/23
STEPHANIE D COOK	1120027	89.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 05/01-05/31/23
STOCKER KATHLEEN	1120675	167.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/1/5/30/23
SUTTON REBECCA	1120682	7.31	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/3-5/23/23
TERI S WING	1120716	162.68	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/31/23
WESLEY A NAPPER	1120624	154.97	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 6/2-6/7/23
WHITT JEAN R	1120708	43.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 5/2-5/31/23
WOLF JEANNETTE M	1120719	119.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	JCPS TRAVEL 6/1-6/2/23
DANA L COLLINS	1120484	28.78	GENERAL COUNSEL	GC11805	0581	900XS	TRAVEL 04/25-06/08/23
KEVIN C BROWN	1120458	188.00	GENERAL COUNSEL	GC11805	0338	900XS	COSA WEBINAR
BRONGER LATRICIA P	1120217	191.81	GREATER LOU ED COOP	GL12123	0580	336J	OOC TRAVEL 04/15-04/19/23 NEW ORLEANS
BRONGER LATRICIA P	1120456	33.92	GREATER LOU ED COOP	GL12123	0581	336J	TRAVEL 06/05-06/09/23
JAMIE S ONEILL	1120108	179.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	NEWSLETTER PREP SMORE/FIREPLACE 35254 EXP 7/11/
ANNA M KOWAL	1120578	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	MURRAY APRING 23 TUITION
ASBURY UNIVERSITY	489964	1,750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	ELIZABETH LUMBRIX 456821 SPR 23 TUITION
ASBURY UNIVERSITY	490133	1,750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	MOSES LIAN 457062 SPRING TUITION
ASIA D NEWTON	1120626	12.72	HR PERSONNEL SERVICE	CT12099	0581	401IB	JCPS TRAVEL 5/19/23
AURORA M CHANG DE LAS CUEVAS	1120478	1,395.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL SPRING 23 TUITION
BRENT A COUGHENOUR	1120491	312.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	PRAXIS REIMBURSE
BRYAN K GALLOWAY	1120527	3,585.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	KSU SPRING 23 TUITION REIMBURSE
DANIELLE M LAWRENCE	1120276	156.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS REIMBURSE
DESTINEY C CASE	1120474	156.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	REIMBURSE TEST
DIAMOND R MAHDI	1120281	849.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS REIMBURSE
EDRIS B HUMPHREY	1120559	220.13	HR PERSONNEL SERVICE	CT12099	0581	401IB	TRAVEL 05/11-05/24/23
EGLIS M DE PARA	1120499	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL TUITION REIMBURSE
GERGANA E DINKOVA	1120506	750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	INDY USW SPRING TUITION REIMBURSE
JEN S CHARLTON	1120223	4,626.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	U OF L SPRING 23 TUITION
JORGE E CASTELLANOS SR	1120475	3,486.00	HR PERSONNEL SERVICE	CT12099	0240	554GN	UOFL SPRING TUITION
KENTUCKY COMMUNITY & TECHNICAL C	490287	2,321.34	HR PERSONNEL SERVICE	CT12054	0569	473GT	JAMESHA BAKER 002066114 SUM 23 TUITION
LEAH DURST	490189	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	TUITION REIMBURSE SPR 2023
LEIGHANNA M BYRNE	1120465	130.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	PRAXIS REIMBURSE
LINDSEY E SMITH	1120670	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL SPRING 23 TUITION
MADELINE A GARNER	1120247	750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	CAMPBELLSVILLE FALL 2022 TUITION
MADELINE A GARNER	1120531	750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	CAMPBELLSVILLE SPRING 23 TUITION
MASON T WILSON	1120327	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	ASBURY TUITION REIMBURSE
MUNOZ MARCO	1120295	204.20	HR PERSONNEL SERVICE	CT11099	0581	900XS	TRAVEL 05/10-05/31/23
NAOMI E STUECKER	1120679	1,000.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	CAMPBELLSVILLE SPRING 23 TUITION
RACHEL E HAMILTON	1120547	750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	UOFL SPRING 23 TUITION
REBECCA P COX	1120227	5,072.50	HR PERSONNEL SERVICE	CT12054	0569	473GT	U OF L SPRING TUITION
RHONDA L CURRY	1120230	750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	U OF C SPRING 23 TUITION
SPALDING UNIVERSITY	1120316	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	CRYSTAL JONES 0057261 SPRING TUITION
STACEY A GILLESPIE	1120534	215.58	HR PERSONNEL SERVICE	CT12099	0580	401IB	JCPS OCC 4/16-4/17/23 MARION

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UNIVERSITY OF LOUISVILLE	490101	4,071.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	REBECCA BRODA 5038885 SUMMER 22 TUITION
UNIVERSITY OF LOUISVILLE	490102	1,593.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	MARY HAMILTON 1778780 SPRING TUITION
UNIVERSITY OF LOUISVILLE	490103	3,357.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	HEATHER HAMMIEL 1898023 SPRING 23 TUITION
UNIVERSITY OF LOUISVILLE	490104	1,943.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	DESIRAE HARPER PAYNE 5271361 SPRING 23 TUTION
UNIVERSITY OF LOUISVILLE	490105	1,943.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	DANIELLE LAWRENCE 1901838 SPRING TUITION
UNIVERSITY OF THE CUMBERLANDS	490106	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	JOHN CUMMINGS 002844812 SPRING TUITION
UNIVERSITY OF THE CUMBERLANDS	490107	1,890.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	ANCHAL SHIVELY 005004776 SUM 23 TUITION
LOUISVILLE GAS AND ELECTRIC	1120083	150.00	JACOB ELEMENTARY SCHOOL	3252104	0680	125J	JESSICA CUITA 350011748182
ONE TIME VENDOR - SCNS	490344	7.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	GRAYSON BENNETT LAR
ONE TIME VENDOR - SCNS	490345	67.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	DYLAN GOFF LAR
ONE TIME VENDOR - SCNS	490346	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	KYLIE PRESTON LAR
ONE TIME VENDOR - SCNS	490347	30.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CHEIKH DIOP LAR
OBRIEN LESLIE A	1120627	49.95	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	TRAINING MANUAL ROBOT CERT
SHIRLEY E ZUEGE	1120161	4.78	JEFF CNTY TRADITIONAL MIDDLE	3961077	0531	900XF	SAFTEY ADMIN 2 CERTIFIED MAILING LETTERS
NATHAN LESLIE	1120080	132.51	JEFFERSON REG. JUV. DET. CNTR	4631077	0581	103X	TRAVEL 05/01-05/31/23
JEFFERSONTOWN HIGH SCHOOL FOOD SE	489863	4,985.00	JEFFERSONTOWN HIGH SCHOOL	0652305	0514	504J	MARINES BUS REIMBURSE
AMY TOROK MENDEL	490057	2,691.00	KY COUNTRY DAY	9832027	0338	401IP	REGISTRATION FOR LOEWEN & MENDEL LEARDERSH
STEPHANIE SNYDER MATHERLY	1120132	22.26	LAYNE ELEMENTARY SCHOOL	1261077	0581	900XF	TRAVEL 03/01-04/12/23
CALLIE Y HUNTINGTON	1120261	9.96	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 05/22-05/22/23
CARL D MANLEY	1120282	6.25	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 05/22-05/30/23
COOMER PAMELA	1120226	11.02	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 05/09-05/26/23
FRANCIS GERALD YOUNG	1120330	7.73	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 05/10-05/30/23
KRYSTIN M ROBERTSON	1120305	7.73	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 05/09-05/30/23
LYNN M REYNOLDS	1120656	46.38	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JCPS TRAVEL 4/4-5/30/23
NORITA L HAYES	1120054	79.90	LIBRARY MEDIA SERVICES	LI11221	0810	900XS	NOTARY REIMBURSE
STEPHEN G BECK	1120215	11.03	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 05/09-05/10/23
THEODORE M YOPP	1120329	157.52	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 05/01-05/30/23
CHRISTINA R CASE	1120222	66.62	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0581	125J	TRAVEL 03/01-03/28/23
PERKINS CHRISTOPHER	1120113	97.32	OPERATIONS SERVICES	OP11086	0581	900XS	TRAVEL 05/01-05/31/23
JCTC FOUNDATION	490255	310.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	DUAL CREDIT COURSE FEES
KEISHA A FULSON	490211	517.64	PERRY ELEMENTARY SCHOOL	1822053	0580	473GL	JCPS OCC 6/7-6/10/23
SCOTT W WOODBURN	1120720	237.80	PERRY ELEMENTARY SCHOOL	1822053	0580	473GL	JCPS TRAVEL OCC 6/7-6/10/23 ATLANTA
BRUCE MICHELLE L	1120460	19.51	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 05/01-05/31/23
CHRISTINA M BOWLING	1120451	99.58	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 05/02-06/02/23
EMILY K REECE	1120654	16.92	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 05/11-05/12/23
HABICH MEGAN	1120544	134.99	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 05/02-05/31/23
HOLLY N WALKER	1120704	254.57	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 01/06-05/24/23
NICOLE M MOONEY	1120616	125.78	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JCPS TRAVEL 5/1-5/31/23
JOSHUA S LIGHTLE	1120587	662.95	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0580	310I	JCPS OCC TRAVEL 3/1-3/2/23

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ALEXANDER KIMBERLY	1119994	57.13	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 03/01-05/24/23
BROOKINS LATISHAWA	1120010	60.38	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/03-05/31/23
BURD BROOKE	1120013	255.12	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 03/01-05/24/23
CARRIE L WILLIS	1120158	9.22	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/30-05/30/23
CARRIE L WILLIS	1120713	21.03	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 06/01-06/09/23
CRAWFORD LYNETTA	1120028	49.22	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/01-05/31/23
DWYER KIMBERLY E	1120039	81.31	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/01-05/30/23
GARY C LANTZ	1120275	214.94	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/01-05/30/23
HOLLI D BICKER	1120007	62.22	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/01-05/25/23
HURLEY JOSEPH	1120262	116.60	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/01-05/25/23
KAMOUSH VICKY	1120067	127.73	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/01-06/01/23
LACHAPPELLE SHANNON	1120076	145.06	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/01-05/25/23
PERRYMAN ANNE	1120114	170.09	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/01-05/31/23
ROBERTS TIFFANY	1120122	111.16	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/03-05/31/23
SOLANO ABRAHAM	1120672	623.08	PUPIL PERSONNEL	PP11026	0581	900XS	JCPS TRAVEL 3/1-5/22/23
WEBB CRAIG	1120155	67.84	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/02-05/30/23
WILSON JAMES ED JR	1120715	186.39	PUPIL PERSONNEL	PP11026	0581	900XS	JCPS TRAVEL 5/2-5/31/23
REBECCA S CRUMP	1120495	383.81	RESOURCE DEVELOPMENT	RD11747	0580	900XS	JCPS OCC 6/13-6/14/23
GILFERT ALLEN	1120249	200.67	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 03/01-05/10/23
GILFERT MICHELLE L	1120250	442.39	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 03/01-06/01/23
HODGES KRISTIN M	1120058	147.73	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 05/01-06/01/23
LEILA M TRINDADE	1120323	167.31	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 05/08-06/01/23
RUSSELL CHAD SCOTT	1120308	165.77	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 05/01-05/31/23
SEAN D MEREDITH	1120096	129.85	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 05/01-06/01/23
TYSON RASHAUNA	1120695	50.00	SCHOOL COSTS PAID CENTRALLY	9451118	0580		JCPS OCC 7/4-7/9/23 ADDTL
AARRON V SPARROW	1120317	164.48	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 05/01-05/31/23
ANDERSON MATTHEW	1120207	22.52	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 05/01-05/31/23
APRYL L CLARK	1120022	52.57	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 05/03-05/25/23
BRAHIM NAOMI	1120455	124.96	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 05/10-05/25/23
CHRISTINA J BEYZADEH	1120006	133.08	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 05/03-05/31/23
CHRISTINA J BEYZADEH	1120442	55.33	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 06/01-06/08/23
CHRISTOPHER R KLAkamp	1120071	45.54	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 05/04-05/19/23
CRYSTAL C CARTER	1120019	169.67	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 05/01-05/31/23
ERIKA L DAY	1120234	169.88	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 05/03-05/30/23
GABRIELLA A MARKS	1120283	89.94	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 05/01-05/31/23
GAMBLE STACIE M	1120246	87.89	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 05/09-05/30/23
HENSEL SAUNDRA L	1120055	85.71	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 05/01-05/25/23
HIGH LAUREN J	1120056	27.51	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 05/04-05/31/23
HOLLY N PAHLER	1120111	275.24	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 05/01-05/31/23
JENNIFER COOK	1120026	53.65	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 05/02-05/26/23
KEYONNA R JOHNSON	1120064	126.10	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 05/02-05/31/23
LAURA H BRYANT	1120012	156.50	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 05/02-05/31/23
LEANDRA R TORRA	1120144	7.16	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	TRAVEL 05/02-05/26/23
LYNDSAY D PUCKETT	1120118	123.47	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 05/03-05/31/23

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LYNDSAY D PUCKETT	1120647	105.10	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	JCPS OCC TRAVEL 5/19/23
MADELINE C HEUKE	1120550	29.90	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 06/06-06/07/23
NABER SHANNON	1120105	105.95	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 05/01-05/26/23
PORTIA H JENNINGS	1120062	52.64	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 05/03-05/26/23
RICKY L HOWELL	1120060	58.60	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 05/01-05/22/23
SIRLIVIA MAHIN	1120090	185.94	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 05/01-05/30/23
STACIE H MCCUNE	1120287	118.02	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 05/02-05/30/23
STACIE H MCCUNE	1120604	39.76	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	JCPS TRAVEL 6/1-6/9/23
THOMAS ADAM D	1120142	69.98	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 05/01-05/17/23
VICTORIA G LIGON	1120081	95.77	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 05/03-05/26/23
YATES SANDRA	1120159	106.47	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 05/08-05/19/23
ZACHARY T BRONGER	1120009	145.78	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 05/01-05/31/23
BOYD GRETCHEN	1120453	27.99	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JCPS TRAVEL 3/6-3/30/23
CARTER LATACHA L	1120473	3.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JCPS TRAVEL 3/2-3/30/23
WILLIAMS LORI	1120711	111.41	SCHOOL NUTRITION SERV	SN15101	0580	205XA	JCPS OCC 5/18/23 BOWLING GREEN
CHARITY DAWN SMITH	1120314	20.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	REIMBURSE FINGERPRINT COST
CORTEZ M ERNEST	1120516	20.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	REIMBURSE FOR FINGERPRINT
DAVIS RENDA	1120233	20.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	REIMBURSEMENT OF FINGERPRINT COST
HOPE TERRENCE	1120259	20.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	REIMBURSE FINGERPRINT COST
JENNIFER N KINSLOW	1120269	20.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	REIMBURSEMENT OF FINGERPRINT COST
MINERVINO JOSEPH	1120291	20.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	REIMBURSE FINGERPRINTING COST
RICHARD A PEARSON	1120299	20.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	REIMBURSE FINGERPRINT COST
SMITH CYNTHIA	1120667	20.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	REIMBURSE FINGERPRINT
STEWART F BROWN	1120459	20.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	REIMBURSE FINGERPRINTING
AMBER D GRAVATTE	1120050	25.44	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	TRAVEL 04/20-05/10/23
BIVENS CARLA	1120443	23.00	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	TRAVEL 06/02-06/14/23
FLETCHER SHERI	1120043	12.70	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	TRAVEL 05/09-06/02/23
JAMES THOMAS WATSON	1120324	76.48	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	CERTIFIED MAILINGS 05/03 & 05/19/23
FRANCISCO GLENN	1120045	164.46	STATE AGENCY ADMINISTRATION	9331198	0581	103X	TRAVEL 03/01-05/30/23
TENESHA MARSHALL	490321	47.19	STATE AGENCY ADMINISTRATION	9331198	0581	103X	JCPS TRAVEL 5/9-5/22/23
ALECIA D ANTHONY	1120431	659.76	STUART ACADEMY	1442053	0580	320IC	JCPS OCC 4/16-4/20/23
AUBREY R WILLIAMS	1120326	109.92	STUDENT SUPPORT SERVICES	SP12219	0581	096JC	TRAVEL 05/01-05/31/23
AVERETTE ALICIA	1120004	105.31	STUDENT SUPPORT SERVICES	SP11052	0581	900XS	TRAVEL 05/01-05/31/23
CROWE CYNTHIA	1120494	144.99	STUDENT SUPPORT SERVICES	SP12219	0581	096JC	TRAVEL 05/01-05/24/23
GOFFNER GWENDOLYN	1120251	93.18	STUDENT SUPPORT SERVICES	SP11104	0581	125X	TRAVEL 05/01-05/24/23
LANGLEY BENJAMIN D	1120078	153.70	STUDENT SUPPORT SERVICES	SP12219	0581	096JC	TRAVEL 05/03-05/26/23
SHELLIE A BRYAN	1120011	27.88	STUDENT SUPPORT SERVICES	SP12219	0581	070JA	TRAVEL 05/02-05/25/23
SIRCY MICHELLE	1120665	178.06	STUDENT SUPPORT SERVICES	SP11034	0581	900XS	TRAVEL 05/01-05/31/23
TOVAH M HEGGS MITCHELL	1120257	165.86	STUDENT SUPPORT SERVICES	SP11033	0581	900XS	TRAVEL 05/02-05/30/23
HILL NICOLE	1120551	67.84	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	JCPS TRAVEL 7/8/22-6/14/23
YAN BO	1120721	427.84	SYSTEMS IMPROVEMENT	PL11746	0580	900XS	JCPS OCC TRAVEL 5/17-5/19/23

ORDERS OF THE TREASURER-VOUCHERS

6/12/2023 THROUGH 7/9/2023

<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>
AMY L GOODENOUGH	1120536	117.54	TEACH & LEARN INNOVATION	CM12232	0581	401J	TRAVEL 05/12-05/25/23
ASHLEIGH M GLICKLEY	1120535	2,093.22	TEACH & LEARN INNOVATION	CM12278	0580	401J	JCPS OCC TRAVEL 2/21-2/24/23 PORTLAND
COOPERATIVE EDUCATIONAL SERVICE A	489987	395.00	TEACH & LEARN INNOVATION	CM12053	0338	401JR	REGISTRATION KENNITA BALLARD 2023 CONVENING
ELISABETH J READ	1120650	85.63	TEACH & LEARN INNOVATION	CM12284	0580	401J	JCPS OCC TRAVEL 3/5-3/7/23
HIGH TECH HIGH GRADUATE SCHOOL OF	490022	1,890.00	TEACH & LEARN INNOVATION	CM12053	0338	401JR	REGIS FOR VANESSA HUTCHISON & MADDIE SHEPARE
KYLER C ROMAN	1120306	624.40	TEACH & LEARN INNOVATION	CM12053	0580	401JR	OOO TRAVEL 10/14-10/18/23 PALM SPRINGS
MELISA R GANO	1120528	96.19	TEACH & LEARN INNOVATION	CM11285	0581	900XS	TRAVEL 05/04-06/20/23
PHILIP J HAYES	1120256	624.40	TEACH & LEARN INNOVATION	CM12053	0580	401JR	OOO TRAVEL 10/14-10/18/23 PALM SPRINGS
ROBIN M RATLIFF	1120649	558.66	TEACH & LEARN INNOVATION	CM12287	0580	401J	OOO TRAVEL 03/27-04/02/23 SEATTLE
SAMANTHA L BENNETT	1120439	110.30	TEACH & LEARN INNOVATION	CM12284	0580	401I	OOO TRAVEL 03/05-03/07/23 LEXINGTON
THERESA C LUCKETT	1120597	400.00	TEACH & LEARN INNOVATION	CM12286	0580	401J	JCPS OCC 6/25-6/30/23 PHIL
ANDREA D CAMPBELL	1120467	46.16	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 05/04-05/31/23
BRITTANY A JOHNSTON	1120572	27.67	TEACHING & LEARNING	CA11214	0581	900XS	JCPS TRAVEL 6/1/23
DAWN M BARBER	1120437	50.31	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 05/08-05/31/23
DILLARD MICHELLE L	1120505	47.81	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 06/01-06/12/23
FOSTER SHALONDA	1120523	122.47	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 05/12-05/31/23
JOSEPHINE BARRETTA	1120214	89.13	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 05/01-05/26/23
KELLY A HAGAN	1120545	110.66	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 06/02-06/09/23
TARA N SCHNEIDER	1120662	69.96	TEACHING & LEARNING	CA11214	0581	900XS	JCPS TRAVEL 5/1-5/26/23
BURNETT VENITA	1120218	53.61	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 05/01-05/18/23
BURNETT VENITA	1120463	83.53	TECHNOLOGY DIVISION	TD12053	0580	013JC	JCPS OCC 6/6/23 LEXINGTON
CARRICO TIMOTHY PATRICK	1120221	49.69	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 05/01-05/23/23
CARRICO TIMOTHY PATRICK	1120472	83.53	TECHNOLOGY DIVISION	TD12053	0580	013JC	JCPS OCC 6/6/23 LEXINGTON
HOCKENBURY RUSSELL	1120553	83.53	TECHNOLOGY DIVISION	TD12053	0580	013JC	JCPS TRAVEL 6/6/23 LEXINGTON
HONGHERN DARUNPORN	1120258	45.07	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 05/01-05/31/23
HONGHERN DARUNPORN	1120555	83.53	TECHNOLOGY DIVISION	TD12053	0580	013JC	JCPS OCC 6/6/23 LEXINGTON
JACK B BOSLEY	1120216	68.60	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 05/04-05/25/23
JACK B BOSLEY	490155	83.53	TECHNOLOGY DIVISION	TD12053	0580	013JC	JCPS OCC 6/6/23
KERMIT E BELCHER	1120438	1,585.22	TECHNOLOGY DIVISION	TD11100	0580	900XS	OOO TRAVEL 06/04-06/08/23 DENVER
RECEVEUR KATHLEEN M	1120652	83.53	TECHNOLOGY DIVISION	TD12053	0580	013JC	JCPS TRAVEL OCC 6/6/23 LEXINGTON
SHORY MICHELLE	1120310	66.25	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 05/01-05/18/23
SHORY MICHELLE	1120663	83.53	TECHNOLOGY DIVISION	TD12053	0580	013JC	JCPS OCC 6/6/23 LEXINGTON
STEVEN A DURM	1120241	126.96	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 05/01-05/31/23
WILLIAM A PIERCE	1120639	83.53	TECHNOLOGY DIVISION	TD11507	0580	900XS	JCPS TRAVEL 6/6/23 LEXINGTON
ALISA CLAY WHITT	1120156	32.12	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	TRAVEL 05/01-05/31/23
NIYETTA L WILLIAMS HILL	1120710	242.58	TITLE I,II,IV, & PRG SUPPORT	TI12004	0580	130J	JCPS OCC TRAVEL 11/17-11/20/23
TRAVIS NICOLE L	1120691	1,350.56	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310G	OOO TRAVEL 01/31-02/04/23 INDIANAPOLIS
KRISTIN WINGFELD	1120717	118.99	TRANSITION READINESS	ST11511	0581	900XS	JCPS TRAVEL 5/2-5/25/23
MARY ELIZABETH SMITH	1120315	52.20	TRANSITION READINESS	ST12053	0580	401G	OOO TRAVEL 03/28-03/30/23 ROCKFORD TOLLS
POZARIC MARY LOUISE	1120642	22.69	TRANSITION READINESS	ST11729	0581	900XS	JCPS TRAVEL 6/2-6/9/23
STONE BROOKELLYN	1120676	169.19	TRANSITION READINESS	ST11729	0581	900XS	TRAVEL 05/01-05/31/23
MARK J PETERS	1120637	956.75	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504J	DRY CLEANING
JEFFERSON COUNTY CLERK	489862	60.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	ACCT#15635 VEHICLE REGISTRATION FEES

ORDERS OF THE TREASURER-VOUCHERS
6/12/2023 THROUGH 7/9/2023

<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>
JEFFERSON COUNTY CLERK	490033	64.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ACCT#15635 VEHICLE REGISTRATION FEES
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		996,725.80					

ORDERS OF THE TREASURER-VOUCHERS

6/12/2023 THROUGH 7/9/2023

<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	743,179.83
2	SPECIAL REVENUE	252,567.28
22	DISTRICT ACTIVITY FUNDS	630.00
51	FOOD SERVICE FUND	348.69
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		996,725.80

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	233.38
TH1	ACAD SCH DIV (ELEM ZONE 3)	704.17
ON1	ACAD SCH DIV (ELEM ZONE1)	761.38
SX1	ACAD SCH DIV (HIGH SCHOOLS)	440.95
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	1,456.96
AS1	ACADEMIC SCHOOL DIVISION	37,814.56
AO1	ACADEMIC SERVICES DIVISION	194.89
AI1	ACCELERATED IMPROVEMENT (AIS)	865.39
AT1	ACTIVITIES AND ATHLETICS	195.68
AD1	ADMINISTRATION	79.90
AE1	ADULT EDUCATION	326.07
987	ARCHDIOCESE OFFIC	21,459.03
018	ATHERTON HIGH SCHOOL	1,061.68
044	AUDUBON TRADITIONAL ELEMENTARY	320.00
040	BARRET TRADITIONAL MIDDLE SCH	28.10
129	BRECKINRIDGE METROPOLITAN SCH	308.30
221	BROOKLAWN	78.22
935	CAREER & TECH ED SYSTEM WIDE	1,577.11
AB1	CHIEF OF STAFF	201.48
CC1	COMMUNICATION/COMMUNITY RELA	83.52
000	DISTRICT WIDE	698,656.84
DV1	DIVERSITY EQUITY POVERTY DIV	120,710.90
100	DOSS HIGH SCHOOL	35.84
EA1	EARLY CHILDHOOD	2,484.24
007	EASTERN HIGH SCHOOL	79.90
LE1	ESL	2,139.92
EC1	EXCEPTIONAL CHILD EDUCATION	11,663.02
GC1	GENERAL COUNSEL	216.78
GL1	GREATER LOU ED COOP	225.73
048	HAWTHORNE ELEMENTARY SCHOOL	179.00
CT1	HR PERSONNEL SERVICE	57,790.47
325	JACOB ELEMENTARY SCHOOL	150.00
001	JCPS CENTRAL ADMINISTRATION	205.45
396	JEFF CNTY TRADITIONAL MIDDLE	54.73
463	JEFFERSON REG. JUV. DET. CNTR	132.51
065	JEFFERSONTOWN HIGH SCHOOL	4,985.00
983	KY COUNTRY DAY	2,691.00
126	LAYNE ELEMENTARY SCHOOL	22.26
LI1	LIBRARY MEDIA SERVICES	337.52

ORDERS OF THE TREASURER-VOUCHERS

6/12/2023 THROUGH 7/9/2023

<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>
			102	MALCOLM CHANCEY ELEMENTARY SCH			66.62
			OP1	OPERATIONS SERVICES			97.32
			951	PATHFINDER SCHOOL OF INNOV			310.00
			182	PERRY ELEMENTARY SCHOOL			755.44
			HP1	PHYSICAL DEV & HEALTH SERV			651.35
			075	PLEASURE RIDGE PARK HIGH SCHOO			662.95
			PP1	PUPIL PERSONNEL			2,358.52
			RD1	RESOURCE DEVELOPMENT			383.81
			945	SCHOOL COSTS PAID CENTRALLY			1,303.72
			FI1	SCHOOL CULTURE & CLIMATE			3,085.11
			SN1	SCHOOL NUTRITION SERV			143.24
			SI1	SECURITY AND INVESTIGATIONS			180.00
			097	SHACKLETTE ELEMENTARY SCHOOL			25.44
			590	SHAWNEE HIGH SCHOOL			23.00
			087	SMYRNA ELEMENTARY SCHOOL			12.70
			031	SOUTHERN HIGH SCHOOL			76.48
			933	STATE AGENCY ADMINISTRATION			211.65
			144	STUART ACADEMY			659.76
			SP1	STUDENT SUPPORT SERVICES			978.90
			PL1	SYSTEMS IMPROVEMENT			495.68
			CM1	TEACH & LEARN INNOVATION			6,995.34
			CA1	TEACHING & LEARNING			564.17
			TD1	TECHNOLOGY DIVISION			2,663.64
			TI1	TITLE I,II,IV, & PRG SUPPORT			1,625.26
			ST1	TRANSITION READINESS			363.07
			033	VALLEY TRADITIONAL HIGH SCHOOL			956.75
			VM1	VEHICLE MAINTENANCE			124.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							996,725.80