

ORDERS OF THE TREASURER-VOUCHERS

7/31/2023 THROUGH 8/13/2023

<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>
JESSICA M ROSENTHAL	1121525	35.00	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0610	900XS	EDUCATION WEEK PUBLICATION
JODIE WILSON	1121552	178.99	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0650	900XS	SMORE ACCOUNT
ALLGOOD CHARLENE	1121406	16.51	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	TRAVEL 07/26-07/28/23
GREENWELL TERRA	1121460	157.41	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	TRAVEL 06/02-07/31/23
AMY M TORRES	1121533	341.37	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 06/01-06/23/23
MCDOWELL JANICE P	1121497	74.77	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 05/03-05/30/23
ROSHANDA M JOHNSON	1121478	109.68	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 06/01-06/23/23
AMANDA RUGG	491423	421.39	ARCHDIOCESE OFFIC	9872027	0580	401IP	OOO TRAVEL 03/07-03/10/23 TAMPA
ELIZABETH BENDER	491274	602.98	ARCHDIOCESE OFFIC	9872027	0580	401IP	OOO TRAVEL 04/17-04/19/23 CHICAGO
JANET R ZELLER	491454	744.00	ARCHDIOCESE OFFIC	9872027	0338	401IP	REGISTRATION IB WORKSHOP MINNEAPOLIS
KAYLA DALEY	491295	642.99	ARCHDIOCESE OFFIC	9872027	0580	401IP	OOO TRAVEL 04/17-04/19/23 CHICAGO
MARY BETH BOWLING	491279	178.60	ARCHDIOCESE OFFIC	9872027	0338	401IP	REGISTRAGTION NCEA CONFERENCE 04/10-04/14/23
NALL AMY	491374	548.02	ARCHDIOCESE OFFIC	9872027	0580	401IP	OOO TRAVEL 04/09-04/11/23 DALLAS
SAMANTHA SPALDING	491426	642.99	ARCHDIOCESE OFFIC	9872027	0580	401IP	OOO TRAVEL 04/17-04/19/23 CHICAGO
THERESA JEAN SCHUHMANN	491424	2,526.67	ARCHDIOCESE OFFIC	9872027	0580	401IP	OOO TRAVEL 04/17-04/19/23 CHICAGO
ATHERTON HIGH SCHOOL	1121594	21,960.00	ATHERTON HIGH SCHOOL	0181727	0675	900XA	AT RISK
AUBURNDALE ELEMENTARY SCHOOL	1121595	12,100.00	AUBURNDALE ELEMENTARY SCHOOL	1271727	0675	900XA	AT RISK
AUDUBON TRADITIONAL ELEM SCHOOL	1121596	7,425.00	AUDUBON TRADITIONAL ELEMENTARY	0441727	0675	900XA	AT RISK
BALLARD HIGH SCHOOL	1121597	26,352.00	BALLARD HIGH SCHOOL	1051727	0675	900XA	AT RISK
BARRET MIDDLE SCHOOL	1121598	9,900.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0675	900XA	AT RISK
BATES ELEMENTARY SCHOOL	1121599	7,725.00	BATES ELEMENTARY SCHOOL	0551727	0675	900XA	AT RISK
BLAKE ELEMENTARY SCHOOL	1121600	10,425.00	BLAKE ELEMENTARY SCHOOL	1491727	0675	900XA	AT RISK
BLOOM ELEMENTARY SCHOOL	1121601	3,500.00	BLOOM ELEMENTARY SCHOOL	2251727	0675	900XA	AT RISK
BLUE LICK ELEMENTARY SCHOOL	1121602	9,675.00	BLUE LICK ELEMENTARY SCHOOL	0911727	0675	900XA	AT RISK
BOWEN ELEMENTARY SCHOOL	1121603	8,075.00	BOWEN ELEMENTARY SCHOOL	0941727	0675	900XA	AT RISK
BRANDEIS ELEMENTARY SCHOOL	1121604	6,050.00	BRANDEIS ELEMENTARY SCHOOL	2601727	0675	900XA	AT RISK
BRECKINRIDGE METROPOLITAN HIGH SC	1121606	3,672.00	BRECKINRIDGE METROPOLITAN SCH	1291727	0675	900XS	AT RISK
BRECKINRIDGE FRANKLIN ELEMENTARY	1121605	6,175.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381727	0675	900XA	AT RISK
BROWN SCHOOL	1121607	8,208.00	BROWN SCHOOL	1651727	0675	900XA	AT RISK
BUTLER TRAD HIGH SCHOOL	1121608	36,036.00	BUTLER TRADITIONAL HIGH SCHOOL	0451727	0675	900XA	AT RISK
CAMP TAYLOR ELEMENTARY SCHOOL	1121609	8,875.00	CAMP TAYLOR ELEMENTARY	0041727	0675	900XA	AT RISK
DEAL JEFFREY RYAN	1121441	601.81	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	OOO TRAVEL 06/27-07/01/23 ATLANTA
CARRITHERS MIDDLE SCHOOL	1121610	15,192.00	CARRITHERS MIDDLE SCHOOL	1671727	0675	900XA	AT RISK
CARTER TRADITIONAL ELEM SCHOOL	1121611	10,325.00	CARTER TRADITIONAL ELEMENTARY	6801727	0675	900XA	AT RISK
CENTRAL HIGH SCHOOL	1121612	33,588.00	CENTRAL HIGH SCHOOL	1791727	0675	900XA	AT RISK

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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>
CHENOWETH ELEM SCHOOL	1121614	5,046.50	CHENOWETH ELEMENTARY SCHOOL	0461727	0675	900XA	AT RISK
CHURCHILL PARK SCHOOL	1121615	4,752.00	CHURCHILL PARK REHABILITATION	9171727	0675	ECEXN	AT RISK
COCHRAN ELEMENTARY SCHOOL	1121616	6,800.00	COCHRAN ELEMENTARY SCHOOL	3231727	0675	900XA	AT RISK
COCHRANE ELEM SCHOOL	1121617	8,475.00	COCHRANE ELEMENTARY SCHOOL	0831727	0675	900XA	AT RISK
COLERIDGE TAYLOR ELEM SCHOOL	1121618	9,175.00	COLERIDGE TAYLOR MONTESSORI ES	6601727	0675	900XA	AT RISK
ADRIANNE A KELLY	1121481	105.85	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	TRAVEL 07/03-07/28/23
CONWAY MIDDLE SCHOOL	1121619	20,952.00	CONWAY MIDDLE SCHOOL	1641727	0675	900XA	AT RISK
CORAL RIDGE ELEM SCHOOL	1121620	10,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0601727	0675	900XA	AT RISK
CROSBY MIDDLE SCHOOL	1121621	18,252.00	CROSBY MIDDLE SCHOOL	1191727	0675	900XA	AT RISK
CRUMS LANE ELEM SCHOOL	1121622	8,875.00	CRUMS LANE ELEMENTARY SCHOOL	0921727	0675	900XA	AT RISK
ACADEMY @ SHAWNEE HIGH SCHOOL	1121370	186.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1121371	140.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1121372	271.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1121373	77.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1121374	154.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	491226	373.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
CONWAY MIDDLE SCHOOL	1121375	120.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1121376	69.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	491291	85.75	DISTRICT WIDE	10	7421R		BUS COMPUNDS PEPSI
DAVID DEEP LAW OFFICE	491228	114.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
DEATRICK & SPIES PSC	491229	445.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
DIVISION OF CHILD SUPPORT	491230	7,378.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
DOSS HIGH SCHOOL	1121377	222.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1121378	93.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1121379	109.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FABER AND BRAND LLC	491231	228.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
FAIRDALE ELEMENTARY SCHOOL	1121380	57.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1121381	962.39	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIELD ELEMENTARY SCHOOL	1121382	57.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIFTH THIRD BANK	1121398	991,253.17	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PYMT - JULY 2023
GLENNON LAW FIRM LLC	491232	161.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
GREATHOUSE SHRYOCK TRAD ELEM SCH	1121383	38.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1121384	175.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J BART MCMAHON	1121399	219.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
JACOB ELEMENTARY SCHOOL	1121385	299.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAVITCH BLOCK LLC	491233	365.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
JEFFERSON COUNTY HIGH SCHOOL	1121386	142.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JONES AND LEMME LAW OFFICES LLC	491234	1,229.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
KENTUCKY STATE TREASURER	491349	400.00	DISTRICT WIDE	10	7421R		REFUND DEPPER LEARNING SYMPOSIUM
KENWOOD ELEM SCHOOL	1121387	88.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	491235	2,050.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804

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LAUKHUF ELEMENTARY SCHOOL	1121388	126.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	491236	6,850.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
LLOYD & MCDANIEL PLC	491237	623.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
LOUISVILLE/JEFF CO METRO REVENUE C	491238	62.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
MICHAEL K BISHOP & ASSOCIATES PSC	491239	911.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
MIDDLETOWN ELEM SCHOOL	1121389	75.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	491240	253.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
OKOLONA ELEM SCHOOL	1121390	77.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PLEASURE RIDGE PARK HIGH MCA	1121391	153.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1121392	85.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES CO LPA	491241	345.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
SOUTHERN HIGH SCHOOL	1121393	291.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	491242	374.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
STATE OF FLORIDA DISBURSEMENT UNIT	491243	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
STENGER & STENGER PC	491244	175.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
STUART MIDDLE SCHOOL	1121394	67.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TEXAS CHILD SUPPORT	491245	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
TREASURER JCPS	491246	366.71	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0804
WEBER AND OLCESE PLC	491247	288.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
WHEATLEY ELEMENTARY SCHOOL	1121395	4.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAM J CLARKE ATTY AT LAW	491227	396.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0804
WILT ELEM SCHOOL	1121396	154.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1121397	103.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DIXIE ELEM SCHOOL	1121623	7,000.00	DIXIE ELEMENTARY SCHOOL	0821727	0675	900XA	AT RISK
DOSS HIGH SCHOOL	1121624	25,920.00	DOSS HIGH SCHOOL	1001727	0675	900XA	AT RISK
CAMERON LEE JOHNSON	491338	300.00	DUBOIS ACADEMY	1912826	0679	713X	DJ FOR BACK TO SCHOOL
DUNN ELEM SCHOOL	1121625	4,175.00	DUNN ELEMENTARY SCHOOL	1561727	0675	900XA	AT RISK
DUPONT MANUAL HIGH SCHOOL	1121626	16,668.00	DUPONT MANUAL HIGH SCHOOL	2001727	0675	900XA	AT RISK
GRUBER AMY M	1121463	10.71	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 06/06-06/28/23
ROCIO VELARDE	1121539	14.42	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 06/01-06/01/23
EASTERN HIGH SCHOOL	1121627	29,844.00	EASTERN HIGH SCHOOL	0071727	0675	900XA	AT RISK
ECHO TRAIL MIDDLE SCHOOL	1121628	3,240.00	ECHO TRAIL MIDDLE SCHOOL	2551727	0675	900XA	AT RISK
EISENHOWER ELEM SCHOOL	1121629	9,725.00	EISENHOWER ELEMENTARY SCHOOL	1311727	0675	900XA	AT RISK
JAY A CUSTIS	1121439	130.00	ESL	LE12004	0240	401J	PRAXIS REIMBURSE
ALETHA D ABELL	1121401	343.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IC	OOO TRAVEL 04/18-04/21/23 SAN ANTONIO
ALICIA A BOWENS	1121425	185.54	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/31/23
BEVERLY A KIPER	1121484	21.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 07/24-07/26/23
BLAKLEY STEPHENIE W	1121423	30.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 07/17-07/27/23
BROOKE N PINKLEY	1121513	48.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOO TRAVEL 06/01-06/02/23 FRANKFORT
CARLISA D GIBSON	1121457	457.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IC	OOO TRAVEL 04/18-04/21/23 SAN ANTONIO
EGAN KELLY P	1121452	19.14	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 06/01-06/02/23

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ERIN G CHRISTIAN	1121435	239.39	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/31/23
GABRIELLE S THARP	1121532	10.65	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 06/01-06/06/23
HEATHER B HART	1121467	164.16	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 04/10-04/25/23
JENNIFER M DUNBAR	1121448	45.73	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-06/01/23
KATHERINE A BUSH	1121430	58.93	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 04/10-04/28/23
KENDALL M HOLLINDEN	1121470	96.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 04/12-04/26/23
KIMBERLEE J LAWRENCE	1121489	41.33	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/31/23
MARY BETH JESSEE	1121476	450.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/31/23
NATALIE MELANIE	1121507	30.22	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 04/10-04/28/23
PAMELA J CRUZ	1121438	9.65	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 06/01-06/01/23
PAULA JONES	1121479	134.81	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/30/23
SAMANTHA E HOWARD	1121471	130.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOO TRAVEL 07/17-07/18/23 LEXINGTON
SUZANNE ANDERSON	1121408	158.83	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/30/23
WEIGLE ERIN R	1121547	103.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0581	478IA	TRAVEL 05/01-05/30/23
FAIRDALE ELEMENTARY SCHOOL	1121630	11,450.00	FAIRDALE ELEMENTARY SCHOOL	0101727	0675	900XA	AT RISK
FAIRDALE HIGH SCHOOL	1121631	36,108.00	FAIRDALE HIGH SCHOOL	0571727	0675	900XA	AT RISK
FARMER ELEMENTARY	1121632	9,075.00	FARMER ELEMENTARY	2121727	0675	900XA	AT RISK
FARNSLEY MIDDLE SCHOOL	1121633	27,828.00	FARNSLEY MIDDLE SCHOOL	0491727	0675	900XA	AT RISK
FERN CREEK ELEMENTARY SCHOOL	1121634	13,900.00	FERN CREEK ELEMENTARY SCHOOL	0111727	0675	900XA	AT RISK
FERN CREEK HIGH SCHOOL	1121635	41,688.00	FERN CREEK HIGH SCHOOL	0121727	0675	900XA	AT RISK
FIELD ELEMENTARY SCHOOL	1121636	4,850.00	FIELD ELEMENTARY SCHOOL	2501727	0675	900XA	AT RISK
FOSTER ELEMENTARY SCHOOL	1121637	13,275.00	FOSTER TRADITIONAL ACADEMY	2701727	0675	900XA	AT RISK
CHARLES A TRUESDELL	1121535	838.93	GENERAL COUNSEL	GC11805	0581	900XS	OOO TRAVEL 07/11-07/14/23 MINNEAPOLIS
KEVIN C BROWN	1121428	59.00	GENERAL COUNSEL	GC11805	0581	900XS	TRAVEL 06/05-06/08/23
GEORGIA CHAFFEE TAPP SCHOOL	1121640	1,872.00	GEORGIA CHAFFEE TAPP	0501727	0675	900XS	AT RISK
GRACE JAMES ACADEMY	1121641	8,964.00	GRACE M. JAMES ACAD OF EXCELL	8001727	0675	900XA	AT RISK
GREATHOUSE SHRYOCK TRAD ELEM SCH	1121642	3,650.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131727	0675	900XA	AT RISK
GREENWOOD ELEM SCHOOL	1121643	9,425.00	GREENWOOD ELEMENTARY SCHOOL	0141727	0675	900XA	AT RISK
GUTERMUTH ELEMENTARY SCHOOL	1121644	8,325.00	GUTERMUTH ELEMENTARY SCHOOL	1151727	0675	900XA	AT RISK
HARTSTERN ELEM SCHOOL	1121645	9,600.00	HARTSTERN ELEMENTARY SCHOOL	1211727	0675	900XA	AT RISK
HAZELWOOD ELEMENTARY SCHOOL	1121646	8,775.00	HAZELWOOD ELEMENTARY SCHOOL	3001727	0675	900XA	AT RISK
HIGHLAND MIDDLE SCHOOL	1121647	18,792.00	HIGHLAND MIDDLE SCHOOL	3201727	0675	900XA	AT RISK
HITE ELEM SCHOOL	1121648	4,200.00	HITE ELEMENTARY SCHOOL	0951727	0675	900XA	AT RISK
ALLISON R WHITEHOUSE	1121548	156.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	PRAXIS REIMBURSE
ASBURY UNIVERSITY	491262	2,910.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	ELSY LANNING 457091 FALL 23 TUITION
BELLARMINE UNIVERSITY	491272	6,210.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	KIMBERLY BEARD 2116989 SUM23 TUITION
CRISTY C UHRIG	1121537	1,334.57	HR PERSONNEL SERVICE	CT12054	0569	473GT	NKU CHRISTY UHRIG SUM 23 TUITION
DYLAN R SCULLY	1121527	156.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	PRAXIS REIMBURSE

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GEORGETOWN COLLEGE INC	491311	724.00	HR PERSONNEL SERVICE	CT12099	0240	554GN	KELLY GONZALEZ 331640 SUM 23 TUITION
GEORGETOWN COLLEGE INC	491312	724.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	CASSANDRA KEABLES 560772 SUMMER TUITION
HALLIE K DIZDAREVIC	1121444	3,548.50	HR PERSONNEL SERVICE	CT12054	0569	473GT	UOFL SPR 23 TUITION
JESSICA L KOVATS	1121485	156.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS REIMBURSE
KENTUCKY COMMUNITY & TECHNICAL C	491355	2,134.67	HR PERSONNEL SERVICE	CT12054	0569	473GT	ERIN KOONTZ 001686391 SUM 23 TUITION
KIMBERLY D BURNLEY	1121429	284.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	PRAXIS REIMBURSE
MADELINE A GARNER	1121454	156.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	PRAXIS REIMBURSE
MAREDITH A GOODIN	1121459	286.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	PRAXIS REIMBURSE
MARY R MILLER	1121500	150.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	PRAXIS REIMBURSE
UNIVERSITY OF LOUISVILLE	491434	2,668.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	MONIQUE BELL 1075259 SUM TUITION
UNIVERSITY OF LOUISVILLE	491435	1,600.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	MARY HAMILTON 1778780 SUM 23 TUITION
UNIVERSITY OF LOUISVILLE	491436	3,846.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	JESSICA KOVATS 1059437 SUM TUITION
UNIVERSITY OF LOUISVILLE	491437	5,229.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	MELYSSA TEDDER 1521671 SUM 23 TUITION
UNIVERSITY OF LOUISVILLE	491438	4,626.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	CHRIS WILLINGHAM 5484624 SPR TUITION
UNIVERSITY OF LOUISVILLE	491439	1,943.50	HR PERSONNEL SERVICE	CT11099	0240	900XX	ROBYN MILLER 1079587 SPR 23 TUITION
UNIVERSITY OF LOUISVILLE	491440	3,357.50	HR PERSONNEL SERVICE	CT11099	0240	900XX	MICHAEL NICHOLS 5508308 TUITION SPR 23
UNIVERSITY OF LOUISVILLE	491441	4,229.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	EMERSON SCHOEN 5030241 SPR 23 TUITION
UNIVERSITY OF LOUISVILLE	491442	3,357.50	HR PERSONNEL SERVICE	CT11099	0240	900XX	KEARA WALKER 5017822 SPR 23 TUITION
UNIVERSITY OF LOUISVILLE	491443	3,357.50	HR PERSONNEL SERVICE	CT11099	0240	900XX	MAKALA WRIGHT 50332123 SPR 23 TUITION
UNIVERSITY OF THE CUMBERLANDS	491444	3,780.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	SHIRLEY JACKSON 005009175 SUM 23 TUITION
UNIVERSITY OF THE CUMBERLANDS	491445	1,890.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	KEELA FRANCIS 005013324 SUM TUITION
UNIVERSITY OF THE CUMBERLANDS	491446	1,890.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	ERIN KOONTZ 005013606 SUM TUITION
UNIVERSITY OF THE CUMBERLANDS	491447	945.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	IVETTE MALDONADO 005014741
WESTERN KENTUCKY UNIVERSITY	491450	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	NATHAN BRADSHAW 800573853 SUMEMR TUITION
GEORGIA L TAYLOR	1121531	41.48	HUMAN RESOURCES DIVISION	HU11099	0581	900XS	TRAVEL 07/11-07/14/23
INDIAN TRAIL ELEM SCHOOL	1121649	11,725.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761727	0675	900XA	AT RISK
IROQUOIS HIGH SCHOOL	1121650	34,200.00	IROQUOIS HIGH SCHOOL	3351727	0675	900XA	AT RISK
JACOB ELEMENTARY SCHOOL	1121651	9,575.00	JACOB ELEMENTARY SCHOOL	3251727	0675	900XA	AT RISK
ONE TIME VENDOR - SCNS	491386	35.52	JCPS CENTRAL ADMINISTRATION	510	1611	205X	TYLER COFFEY LAR
ONE TIME VENDOR - SCNS	491387	63.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JACK & WILLIAM HOAGLAND
ONE TIME VENDOR - SCNS	491388	17.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CHRISTOPHER WATSON LAR
ONE TIME VENDOR - SCNS	491389	77.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JOSEPH SCHMITT LAR
ONE TIME VENDOR - SCNS	491390	50.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JADON EPLEY LAR
ONE TIME VENDOR - SCNS	491391	36.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ETHAN STEWART LAR
ONE TIME VENDOR - SCNS	491392	5.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	DAELEN RATTERMAN LAR
ONE TIME VENDOR - SCNS	491393	95.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CADEN & SAMANTHA LIN
ONE TIME VENDOR - SCNS	491394	17.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	EMILY HOLLAND LAR
ONE TIME VENDOR - SCNS	491395	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	IAN BUGG LAR
TRUIST BANK	491082	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491083	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491084	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491085	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491086	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24

ORDERS OF THE TREASURER-VOUCHERS

7/31/2023 THROUGH 8/13/2023

<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>
TRUIST BANK	491087	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491088	250.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491089	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491090	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491091	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491092	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491093	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491094	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491095	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491096	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491097	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491098	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491099	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491100	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491101	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491102	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491103	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491104	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491105	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491106	150.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491107	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491108	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491109	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491110	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491111	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491112	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491113	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491114	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491115	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491116	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491117	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491118	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491119	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491120	335.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491121	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491122	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491123	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491124	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491125	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491126	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491127	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491128	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491129	160.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491130	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491131	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24

ORDERS OF THE TREASURER-VOUCHERS

7/31/2023 THROUGH 8/13/2023

<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>
TRUIST BANK	491222	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491223	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491224	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
TRUIST BANK	491225	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 23-24
JEFFERSON COUNTY TRAD MID SCHOOL	1121652	15,480.00	JEFF CNTY TRADITIONAL MIDDLE	3961727	0675	900XA	AT RISK
JEFFERSONTOWN HIGH SCHOOL	1121475	4,985.00	JEFFERSONTOWN HIGH SCHOOL	0652905	0514	504J	MARINES BUS REIMBURSE
JEFFERSONTOWN HIGH SCHOOL	1121655	24,660.00	JEFFERSONTOWN HIGH SCHOOL	0651727	0675	900XA	AT RISK
JEFFERSONTOWN ELEM SCHOOL	1121654	12,825.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661727	0675	900XA	AT RISK
KENNEDY MONTESSORI ELEMENTARY	1121659	9,125.00	JOHN F KENNEDY ELEMENTARY SCHL	7201727	0675	900XA	AT RISK
JOHNSON TRAD MIDDLE SCHOOL	1121656	18,792.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0675	900XA	AT RISK
JOHNSONTOWN ROAD ELEM SCHOOL	1121657	6,400.00	JOHNSONTOWN ROAD ELEMENTARY	1061727	0675	900XA	AT RISK
KAMMERER MIDDLE SCHOOL	1121658	14,724.00	KAMMERER MIDDLE SCHOOL	1621727	0675	900XA	AT RISK
KENWOOD ELEM SCHOOL	1121660	11,575.00	KENWOOD ELEMENTARY SCHOOL	0591727	0675	900XA	AT RISK
KERRICK ELEM SCHOOL	1121661	8,050.00	KERRICK ELEMENTARY SCHOOL	0791727	0675	900XA	AT RISK
KING ELEMENTARY SCHOOL	1121662	7,375.00	KING ELEMENTARY SCHOOL	4321727	0675	900XA	AT RISK
KLONDIKE ELEM SCHOOL	1121663	8,300.00	KLONDIKE LANE ELEMENTARY SCH	1341727	0675	900XA	AT RISK
KNIGHT MIDDLE SCHOOL	1121664	13,392.00	KNIGHT MIDDLE SCHOOL	1631727	0675	900XA	AT RISK
JONATHAN C FITCH	491307	490.38	KY COUNTRY DAY	9832027	0580	401IP	OOO TRAVEL 06/11-06/16/23 PHOENIX
LASSITER MIDDLE SCHOOL	1121665	27,900.00	LASSITER MIDDLE SCHOOL	1331727	0675	900XA	AT RISK
LAUKHUF ELEMENTARY SCHOOL	1121666	9,525.00	LAUKHUF ELEMENTARY SCHOOL	1451727	0675	900XA	AT RISK
LAYNE ELEMENTARY SCHOOL	1121667	8,300.00	LAYNE ELEMENTARY SCHOOL	1261727	0675	900XA	AT RISK
LIBERTY HIGH SCHOOL	1121668	4,464.00	LIBERTY HIGH SCHOOL	0301727	0675	900XS	AT RISK
LINCOLN ELEMENTARY SCHOOL	1121669	8,050.00	LINCOLN ELEMENTARY SCHOOL	5201727	0675	900XA	AT RISK
MALE TRADITIONAL HIGH SCHOOL	1121672	30,096.00	LOUISVILLE MALE HIGH SCHOOL	0471727	0675	900XA	AT RISK
LOWE ELEMENTARY SCHOOL	1121670	4,375.00	LOWE ELEMENTARY SCHOOL	1461727	0675	900XA	AT RISK
LUHR ELEM SCHOOL	1121671	9,375.00	LUHR ELEMENTARY SCHOOL	1071727	0675	900XA	AT RISK
CHANCEY ELEMENTARY	1121613	9,400.00	MALCOLM CHANCEY ELEMENTARY SCH	1021727	0675	900XA	AT RISK
MOORE TRADITIONAL SCHOOL	1121680	62,424.00	MARION C MOORE SCHOOL	1551727	0675	900XA	AT RISK
MAUPIN ELEMENTARY SCHOOL	1121673	6,350.00	MAUPIN ELEMENTARY SCHOOL	4801727	0675	900XA	AT RISK
MCFERRAN ELEMENTARY SCHOOL	1121674	13,375.00	MCFERRAN ELEMENTARY SCHOOL	4401727	0675	900XA	AT RISK
MEDORA ELEMENTARY SCHOOL	1121675	7,600.00	MEDORA ELEMENTARY SCHOOL	0221727	0675	900XA	AT RISK
MEYZEEK MIDDLE SCHOOL	1121676	15,732.00	MEYZEEK MIDDLE SCHOOL	3401727	0675	900XA	AT RISK
MIDDLETOWN ELEM SCHOOL	1121677	7,175.00	MIDDLETOWN ELEMENTARY SCHOOL	0241727	0675	900XA	AT RISK
MILL CREEK ELEM SCHOOL	1121678	9,800.00	MILL CREEK ELEMENTARY SCHOOL	1471727	0675	900XA	AT RISK

ORDERS OF THE TREASURER-VOUCHERS

7/31/2023 THROUGH 8/13/2023

<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>
MINOR DANIELS ACADEMY	1121679	7,200.00	MINOR DANIELS ACADEMY	2021727	0675	900XS	AT RISK
NEWBURG MIDDLE SCHOOL	1121681	25,344.00	NEWBURG MIDDLE SCHOOL	0411727	0675	900XA	AT RISK
NOE MIDDLE SCHOOL	1121682	23,868.00	NOE MIDDLE SCHOOL	4351727	0675	900XA	AT RISK
NORTON COMMONS ELEMENTARY SCHOOL	1121683	4,750.00	NORTON COMMONS ELEMENTARY	3711727	0675	900XA	AT RISK
NORTON ELEM SCHOOL	1121684	4,675.00	NORTON ELEMENTARY SCHOOL	0961727	0675	900XA	AT RISK
OKOLONA ELEM SCHOOL	1121685	6,775.00	OKOLONA ELEMENTARY SCHOOL	0271727	0675	900XA	AT RISK
FREDERICK LAW OLMSTED NORTH	1121638	15,804.00	OLMSTED ACADEMY NORTH	6201727	0675	900XA	AT RISK
FREDERICK LAW OLMSTED SOUTH	1121639	17,424.00	OLMSTED ACADEMY SOUTH	7301727	0675	900XA	AT RISK
JEFFERSON COUNTY HIGH SCHOOL	1121653	74,340.00	PATHFINDER SCHOOL OF INNOV	9511727	0675	900XS	AT RISK
JELANI S BLACKFORD	1121422	511.40	PERRY ELEMENTARY SCHOOL	1822053	0580	473GL	OOO TRAVEL 07/12-07/14/22 ATLANTA
WHEATLEY ELEMENTARY SCHOOL	1121714	7,900.00	PERRY ELEMENTARY SCHOOL	1821727	0675	900XA	AT RISK
PLEASURE RIDGE PARK HIGH MCA	1121687	38,304.00	PLEASURE RIDGE PARK HIGH SCHOOL	0751727	0675	900XA	AT RISK
PORTLAND ELEMENTARY SCHOOL	1121688	5,725.00	PORTLAND ELEMENTARY SCHOOL	5001727	0675	900XA	AT RISK
PRICE ELEM SCHOOL	1121689	8,525.00	PRICE ELEMENTARY SCHOOL	1281727	0675	900XA	AT RISK
RAMSEY MIDDLE SCHOOL	1121690	25,632.00	RAMSEY MIDDLE SCHOOL	2191727	0675	900XA	AT RISK
TULLY ELEMENTARY SCHOOL	1121707	7,550.00	ROBERTA TULLY ELEMENTARY	0161727	0675	900XA	AT RISK
RUTHERFORD ELEMENTARY SCHOOL	1121691	9,350.00	RUTHERFORD ELEMENTARY SCHOOL	5601727	0675	900XA	AT RISK
SANDERS ELEMENTARY SCHOOL	1121692	9,600.00	SANDERS ELEMENTARY SCHOOL	0861727	0675	900XA	AT RISK
SCHAFFNER TRADITIONAL ELEMENTARY	1121693	9,150.00	SCHAFFNER ELEMENTARY SCHOOL	0631727	0675	900XA	AT RISK
ALICIA A ARNETT	1121414	1,340.71	SCHOOL NUTRITION SERV	SN15101	0580	205XA	OOO TRAVEL 07/08-07/12/23 DENVER
ASHLEY CHRISTINA	1121415	48.56	SCHOOL NUTRITION SERV	SN15101	0581	205X3	TRAVEL 06/01-06/14/23
AUSLANDER PRICE JON	1121418	1,430.81	SCHOOL NUTRITION SERV	SN15101	0580	205XA	OOO TRAVEL 07/08-07/12/23 DENVER
BILLY B ANTHONY	1121411	234.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	OOO TRAVEL 07/08-07/12/23 DENVER
BOYD GRETCHEN	1121426	1,208.75	SCHOOL NUTRITION SERV	SN15101	0580	205XA	OOO TRAVEL 07/07-07/12/23 DENVER
BRITTANY M PASSAFIUME	1121511	1,189.16	SCHOOL NUTRITION SERV	SN15101	0580	205XA	OOO TRAVEL 07/08-07/12/23 DENVER
BYRD CHRISTOPHER	1121431	123.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	OOO TRAVEL 03/04-03/07/23 WASHINGTON DC
CHRISTINA L WATSON	1121546	252.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	OOO TRAVEL 07/08-07/12/23 DENVER
JENNIFER L DAVIS	1121440	284.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	OOO TRAVEL 07/07-07/13/23 DENVER
LILIA C VILLEGAS	1121540	52.62	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 06/02-06/21/23
MCCAWLEY TARA	1121496	1,550.71	SCHOOL NUTRITION SERV	SN15101	0581	205X3	TRAVEL 06/05-06/07/23
MILLS JASON	1121502	1,324.72	SCHOOL NUTRITION SERV	SN15101	0580	205XA	OOO TRAVEL 07/08-07/12/23 DENVER
MORRIS FRANCESCA E	1121505	13.68	SCHOOL NUTRITION SERV	SN15101	0581	205X5	TRAVEL 04/18-04/20/23
RALEY CLARE	1121521	48.52	SCHOOL NUTRITION SERV	SN15101	0581	205X3	TRAVEL 06/05-06/09/23
SHEILA D DUKE	1121447	29.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 05/02-06/01/23
STEPHANIE C SACK	1121526	57.78	SCHOOL NUTRITION SERV	SN15101	0581	205X3	TRAVEL 06/05-06/07/23
WILLARD AMY	1121549	143.81	SCHOOL NUTRITION SERV	SN15101	0581	205X3	TRAVEL 06/05-06/23/23
WRIGHT ANDREA L	1121554	1,368.19	SCHOOL NUTRITION SERV	SN15101	0580	205XA	OOO TRAVEL 07/06-07/12/23 DENVER

ORDERS OF THE TREASURER-VOUCHERS

7/31/2023 THROUGH 8/13/2023

<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>
SEMPL ELEMNTARY SCHOOL	1121694	13,475.00	SEMPL ELEMNTARY SCHOOL	5801727	0675	900XA	AT RISK
SENECA HIGH SCHOOL AGRISCIENCE	1121695	35,892.00	SENECA HIGH SCHOOL	0731727	0675	900XA	AT RISK
SHACKLETTE ELEM SCHOOL	1121696	6,200.00	SHACKLETTE ELEMENTARY SCHOOL	0971727	0675	900XA	AT RISK
ACADEMY @ SHAWNEE HIGH SCHOOL	1121593	16,200.00	SHAWNEE HIGH SCHOOL	5901727	0675	900XA	AT RISK
SHELBY ELEMENTARY SCHOOL	1121697	9,975.00	SHELBY ELEMENTARY SCHOOL	6101727	0675	900XA	AT RISK
SLAUGHTER ELEM SCHOOL	1121698	8,700.00	SLAUGHTER ELEMENTARY SCHOOL	1031727	0675	900XA	AT RISK
SMYRNA ELEM SCHOOL	1121699	9,000.00	SMYRNA ELEMENTARY SCHOOL	0871727	0675	900XA	AT RISK
SOUTHERN HIGH SCHOOL	1121700	37,980.00	SOUTHERN HIGH SCHOOL	0311727	0675	900XA	AT RISK
ST MATTHEWS ELEM SCHOOL	1121701	5,775.00	ST MATTHEWS ELEMENTARY SCHOOL	0641727	0675	900XA	AT RISK
STOPHER ELEMENTARY	1121703	2,225.00	STOPHER ELEMENTARY	2111727	0675	900XA	AT RISK
STUART MIDDLE SCHOOL	1121704	31,608.00	STUART ACADEMY	1441727	0675	900XA	AT RISK
AVERETTE ALICIA	1121419	103.41	STUDENT SUPPORT SERVICES	SP11052	0581	900XS	TRAVEL 06/01-06/28/23
GOFFNER GWENDOLYN	1121458	110.72	STUDENT SUPPORT SERVICES	SP11104	0581	125X	TRAVEL 06/02-06/23/23
BETHANY L HARDESTY	1121466	38.59	TEACH & LEARN INNOVATION	CM12232	0581	401J	TRAVEL 05/18-05/24/23
COURTNEY C WILLIAMS	1121550	146.85	TEACH & LEARN INNOVATION	CM12053	0581	401JR	TRAVEL 05/01-05/26/23
PHOENIX SCHOOL OF DISCOVERY THE	1121686	13,644.00	THE PHOENIX SCHOOL OF DISCOVER	2011727	0675	900XS	AT RISK
THOMAS JEFFERSON MID SCHOOL	1121705	28,800.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901727	0675	900XA	AT RISK
DUNN ALECIA	1121449	57.64	TITLE I,II,IV, & PRG SUPPORT	TI12170	0581	473GL	TRAVEL 06/16-06/29/23
HELM STEPHANIE M	1121468	14.94	TITLE I,II,IV, & PRG SUPPORT	TI12170	0581	473GL	TRAVEL 06/16-06/23/23
SIVORI DAVID P	1121528	267.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0581	473GL	TRAVEL 06/16-06/30/23
DEWANDER L WILLIAMS	1121551	599.85	TRANSPORTATION SERVICES	TR11092	0580	900XS	OOO TRAVEL 06/20-06/23/23 HOPKINSVILLE
MARCUS A DOBBS	1121445	915.24	TRANSPORTATION SERVICES	TR11092	0581	900XS	OOO TRAVEL 06/19-06/23/23 HOPKINSVILLE
TRUNNELL ELEM SCHOOL	1121706	9,500.00	TRUNNELL ELEMENTARY SCHOOL	1041727	0675	900XA	AT RISK
VALLEY HIGH SCHOOL	1121708	26,532.00	VALLEY TRADITIONAL HIGH SCHOOL	0331727	0675	900XA	AT RISK
JEFFERSON COUNTY CLERK	491337	195.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	ACCT 15635 VOU2307111300982 & VOU2307061298281
WAGGENER HIGH SCHOOL	1121709	23,328.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0675	900XA	AT RISK
WELLINGTON ELEM SCHOOL	1121710	8,775.00	WELLINGTON ELEMENTARY SCHOOL	1161727	0675	900XA	AT RISK
WESTERN HIGH SCHOOL	1121711	27,252.00	WESTERN HIGH SCHOOL	0841727	0675	900XA	AT RISK
WESTERN MIDDLE SCHOOL	1121712	15,444.00	WESTERN MIDDLE SCHOOL	7101727	0675	900XA	AT RISK
WESTPORT MIDDLE SCHOOL	1121713	27,144.00	WESTPORT MIDDLE SCHOOL	0771727	0675	900XA	AT RISK
WHEELER ELEMENTARY SCHOOL	1121715	6,650.00	WHEELER ELEMENTARY SCHOOL	1091727	0675	900XA	AT RISK
YOUNG ELEMENTARY SCHOOL	1121719	4,825.00	WHITNEY YOUNG ELEMENTARY SCHL	3741727	0675	900XA	AT RISK
WILDER ELEM SCHOOL	1121716	7,525.00	WILDER ELEMENTARY SCHOOL	0671727	0675	900XA	AT RISK
WILKERSON ELEM SCHOOL	1121717	11,075.00	WILKERSON ELEMENTARY SCHOOL	0661727	0675	900XA	AT RISK

ORDERS OF THE TREASURER-VOUCHERS

7/31/2023 THROUGH 8/13/2023

<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>
WILT ELEM SCHOOL	1121718	7,800.00	WILT ELEMENTARY SCHOOL	1171727	0675	900XA	AT RISK
YOUTH PERFORMING ARTS SCHOOL	1121720	900.00	YPAS	9851727	0675	900XS	AT RISK
ZACHARY TAYLOR ELEM	1121721	6,075.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781727	0675	900XA	AT RISK
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,933,987.27					

ORDERS OF THE TREASURER-VOUCHERS

7/31/2023 THROUGH 8/13/2023

<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>
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							
FUND EXPENSE RECAP				UNIT EXPENSE RECAP			
1	GENERAL FUND	2,566,645.03		<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
2	SPECIAL REVENUE	275,111.25		TH1	ACAD SCH DIV (ELEM ZONE 3)		213.99
22	DISTRICT ACTIVITY FUNDS	7,852.72		ON1	ACAD SCH DIV (ELEM ZONE1)		16.51
360	CONSTRUCTION FUND	2,266.01		AO1	ACADEMIC SERVICES DIVISION		157.41
51	FOOD SERVICE FUND	75,162.46		A11	ACCELERATED IMPROVEMENT (AIS)		525.82
52	DAY CARE OPERATIONS	6,949.80		987	ARCHDIOCESE OFFIC		6,307.64
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		<u>2,933,987.27</u>		018	ATHERTON HIGH SCHOOL		21,960.00
				127	AUBURNDALE ELEMENTARY SCHOOL		12,100.00
				044	AUDUBON TRADITIONAL ELEMENTARY		7,425.00
				105	BALLARD HIGH SCHOOL		26,352.00
				040	BARRET TRADITIONAL MIDDLE SCH		9,900.00
				055	BATES ELEMENTARY SCHOOL		7,725.00
				149	BLAKE ELEMENTARY SCHOOL		10,425.00
				225	BLOOM ELEMENTARY SCHOOL		3,500.00
				091	BLUE LICK ELEMENTARY SCHOOL		9,675.00
				094	BOWEN ELEMENTARY SCHOOL		8,075.00
				260	BRANDEIS ELEMENTARY SCHOOL		6,050.00
				129	BRECKINRIDGE METROPOLITAN SCH		3,672.00
				038	BRECKINRIDGE/FRANKLIN ELEMENT		6,175.00
				165	BROWN SCHOOL		8,208.00
				045	BUTLER TRADITIONAL HIGH SCHOOL		36,036.00
				004	CAMP TAYLOR ELEMENTARY		8,875.00
				935	CAREER & TECH ED SYSTEM WIDE		601.81
				167	CARRITHERS MIDDLE SCHOOL		15,192.00
				680	CARTER TRADITIONAL ELEMENTARY		10,325.00
				179	CENTRAL HIGH SCHOOL		33,588.00
				046	CHENOWETH ELEMENTARY SCHOOL		5,046.50
				917	CHURCHILL PARK REHABILITATION		4,752.00
				323	COCHRAN ELEMENTARY SCHOOL		6,800.00
				083	COCHRANE ELEMENTARY SCHOOL		8,475.00
				660	COLERIDGE TAYLOR MONTESSORI ES		9,175.00
				CC1	COMMUNICATION/COMMUNITY RELA		105.85
				164	CONWAY MIDDLE SCHOOL		20,952.00
				060	CORAL RIDGE ELEMENTARY SCHOOL		10,000.00
				119	CROSBY MIDDLE SCHOOL		18,252.00
				092	CRUMS LANE ELEMENTARY SCHOOL		8,875.00
				000	DISTRICT WIDE		1,019,585.18
				082	DIXIE ELEMENTARY SCHOOL		7,000.00
				100	DOSS HIGH SCHOOL		25,920.00
				191	DUBOIS ACADEMY		300.00

ORDERS OF THE TREASURER-VOUCHERS

7/31/2023 THROUGH 8/13/2023

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
				UNIT EXPENSE RECAP				
			<u>UNIT</u>	<u>UNIT NAME</u>				<u>AMOUNT</u>
			156	DUNN ELEMENTARY SCHOOL				4,175.00
			200	DUPONT MANUAL HIGH SCHOOL				16,668.00
			EA1	EARLY CHILDHOOD				25.13
			007	EASTERN HIGH SCHOOL				29,844.00
			255	ECHO TRAIL MIDDLE SCHOOL				3,240.00
			131	EISENHOWER ELEMENTARY SCHOOL				9,725.00
			LE1	ESL				130.00
			EC1	EXCEPTIONAL CHILD EDUCATION				2,781.47
			010	FAIRDALE ELEMENTARY SCHOOL				11,450.00
			057	FAIRDALE HIGH SCHOOL				36,108.00
			212	FARMER ELEMENTARY				9,075.00
			049	FARNSLEY MIDDLE SCHOOL				27,828.00
			011	FERN CREEK ELEMENTARY SCHOOL				13,900.00
			012	FERN CREEK HIGH SCHOOL				41,688.00
			250	FIELD ELEMENTARY SCHOOL				4,850.00
			270	FOSTER TRADITIONAL ACADEMY				13,275.00
			GC1	GENERAL COUNSEL				897.93
			050	GEORGIA CHAFFEE TAPP				1,872.00
			800	GRACE M. JAMES ACAD OF EXCELL				8,964.00
			013	GREATHOUSE/SHRYOCK ELEMENTARY				3,650.00
			014	GREENWOOD ELEMENTARY SCHOOL				9,425.00
			115	GUTERMUTH ELEMENTARY SCHOOL				8,325.00
			121	HARTSTERN ELEMENTARY SCHOOL				9,600.00
			300	HAZELWOOD ELEMENTARY SCHOOL				8,775.00
			320	HIGHLAND MIDDLE SCHOOL				18,792.00
			095	HITE ELEMENTARY SCHOOL				4,200.00
			CT1	HR PERSONNEL SERVICE				63,148.74
			HU1	HUMAN RESOURCES DIVISION				41.48
			076	INDIAN TRAIL ELEMENTARY SCHOOL				11,725.00
			335	IROQUOIS HIGH SCHOOL				34,200.00
			325	JACOB ELEMENTARY SCHOOL				9,575.00
			001	JCPS CENTRAL ADMINISTRATION				9,723.07
			396	JEFF CNTY TRADITIONAL MIDDLE				15,480.00
			065	JEFFERSONTOWN HIGH SCHOOL				29,645.00
			166	JEFFERSTOWN ELEMENTARY SCHOOL				12,825.00
			720	JOHN F KENNEDY ELEMENTARY SCHL				9,125.00
			470	JOHNSON TRADITIONAL MIDDLE SCH				18,792.00
			106	JOHNSONTOWN ROAD ELEMENTARY				6,400.00
			162	KAMMERER MIDDLE SCHOOL				14,724.00
			059	KENWOOD ELEMENTARY SCHOOL				11,575.00
			079	KERRICK ELEMENTARY SCHOOL				8,050.00
			432	KING ELEMENTARY SCHOOL				7,375.00

ORDERS OF THE TREASURER-VOUCHERS

7/31/2023 THROUGH 8/13/2023

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNIT EXPENSE RECAP								
			<u>UNIT</u>	<u>UNIT NAME</u>				<u>AMOUNT</u>
			134	KLONDIKE LANE ELEMENTARY SCH				8,300.00
			163	KNIGHT MIDDLE SCHOOL				13,392.00
			983	KY COUNTRY DAY				490.38
			133	LASSITER MIDDLE SCHOOL				27,900.00
			145	LAUKHUF ELEMENTARY SCHOOL				9,525.00
			126	LAYNE ELEMENTARY SCHOOL				8,300.00
			030	LIBERTY HIGH SCHOOL				4,464.00
			520	LINCOLN ELEMENTARY SCHOOL				8,050.00
			047	LOUISVILLE MALE HIGH SCHOOL				30,096.00
			146	LOWE ELEMENTARY SCHOOL				4,375.00
			107	LUHR ELEMENTARY SCHOOL				9,375.00
			102	MALCOLM CHANCEY ELEMENTARY SCH				9,400.00
			155	MARION C MOORE SCHOOL				62,424.00
			480	MAUPIN ELEMENTARY SCHOOL				6,350.00
			440	MCFERRAN ELEMENTARY SCHOOL				13,375.00
			022	MEDORA ELEMENTARY SCHOOL				7,600.00
			340	MEYZEEK MIDDLE SCHOOL				15,732.00
			024	MIDDLETOWN ELEMENTARY SCHOOL				7,175.00
			147	MILL CREEK ELEMENTARY SCHOOL				9,800.00
			202	MINOR DANIELS ACADEMY				7,200.00
			041	NEWBURG MIDDLE SCHOOL				25,344.00
			435	NOE MIDDLE SCHOOL				23,868.00
			371	NORTON COMMONS ELEMENTARY				4,750.00
			096	NORTON ELEMENTARY SCHOOL				4,675.00
			027	OKOLONA ELEMENTARY SCHOOL				6,775.00
			620	OLMSTED ACADEMY NORTH				15,804.00
			730	OLMSTED ACADEMY SOUTH				17,424.00
			951	PATHFINDER SCHOOL OF INNOV				74,340.00
			182	PERRY ELEMENTARY SCHOOL				8,411.40
			075	PLEASURE RIDGE PARK HIGH SCHOO				38,304.00
			500	PORTLAND ELEMENTARY SCHOOL				5,725.00
			128	PRICE ELEMENTARY SCHOOL				8,525.00
			219	RAMSEY MIDDLE SCHOOL				25,632.00
			016	ROBERTA TULLY ELEMENTARY				7,550.00
			560	RUTHERFORD ELEMENTARY SCHOOL				9,350.00
			086	SANDERS ELEMENTARY SCHOOL				9,600.00
			063	SCHAFFNER ELEMENTARY SCHOOL				9,150.00
			SN1	SCHOOL NUTRITION SERV				10,700.22
			580	SEMPLE ELEMENTARY SCHOOL				13,475.00
			073	SENECA HIGH SCHOOL				35,892.00
			097	SHACKLETTE ELEMENTARY SCHOOL				6,200.00
			590	SHAWNEE HIGH SCHOOL				16,200.00

ORDERS OF THE TREASURER-VOUCHERS

7/31/2023 THROUGH 8/13/2023

<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>	
			610	SHELBY ELEMENTARY SCHOOL			9,975.00	
			103	SLAUGHTER ELEMENTARY SCHOOL			8,700.00	
			087	SMYRNA ELEMENTARY SCHOOL			9,000.00	
			031	SOUTHERN HIGH SCHOOL			37,980.00	
			064	ST MATTHEWS ELEMENTARY SCHOOL			5,775.00	
			211	STOPHER ELEMENTARY			2,225.00	
			144	STUART ACADEMY			31,608.00	
			SP1	STUDENT SUPPORT SERVICES			214.13	
			CM1	TEACH & LEARN INNOVATION			185.44	
			201	THE PHOENIX SCHOOL OF DISCOVER			13,644.00	
			090	THOMAS JEFFERSON MIDDLE SCHOOL			28,800.00	
			TI1	TITLE I,II,IV, & PRG SUPPORT			340.08	
			TR1	TRANSPORTATION SERVICES			1,515.09	
			104	TRUNNELL ELEMENTARY SCHOOL			9,500.00	
			033	VALLEY TRADITIONAL HIGH SCHOOL			26,532.00	
			VM1	VEHICLE MAINTENANCE			195.00	
			051	WAGGENER TRADITIONAL HIGH SCHL			23,328.00	
			116	WELLINGTON ELEMENTARY SCHOOL			8,775.00	
			084	WESTERN HIGH SCHOOL			27,252.00	
			710	WESTERN MIDDLE SCHOOL			15,444.00	
			077	WESTPORT MIDDLE SCHOOL			27,144.00	
			109	WHEELER ELEMENTARY SCHOOL			6,650.00	
			374	WHITNEY YOUNG ELEMENTARY SCHL			4,825.00	
			067	WILDER ELEMENTARY SCHOOL			7,525.00	
			066	WILKERSON ELEMENTARY SCHOOL			11,075.00	
			117	WILT ELEMENTARY SCHOOL			7,800.00	
			985	YPAS			900.00	
			078	ZACHARY TAYLOR ELEMENTARY SCHL			6,075.00	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					2,933,987.27