

## ORDERS OF THE TREASURER-VOUCHERS

6/16/2025 THROUGH 7/6/2025

<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>
GREENWELL TERRA	1151143	62.41	ACADEMICS	AO11052	0581	900XS	MAY TRAVEL
TOLLE AMELIA	1151410	82.98	ACADEMICS	AO11220	0616	900XQ	5/6/25 ACADEMICS APPRECIATION LUNCH FOOD/DRINI
ANNA M MIKESELL	1151004	76.52	ACCOUNTING SERVICES	AC11114	0581	900XS	JUNE TRAVEL
ELIZABETH A HARRIS	1151108	15.30	ACCOUNTING SERVICES	AC11114	0581	900XS	MAY-JUNE TRAVEL
ELIZABETH A MATTINGLY	1150837	72.00	ACCOUNTING SERVICES	AC11114	0581	900XS	MAY TRAVEL
KRISTINA M TACKETT	1151398	69.66	ACCOUNTING SERVICES	AC11114	0581	900XS	MAY TRAVEL
LAURIE M STOHLMANN	1150822	55.18	ACCOUNTING SERVICES	AC11114	0581	900XS	MAY TRAVEL
LAURIE M STOHLMANN	551700	19.00	ACCOUNTING SERVICES	AC11114	0581	900XS	JUNE TRAVEL
MATTHEW D THOMAS	1150835	70.00	ACCOUNTING SERVICES	AC11082	0581	900XS	MAY TRAVEL
SHANI J HILLARD	1150791	70.00	ACCOUNTING SERVICES	AC11082	0581	900XS	MAY TRAVEL
STEPHANIE C PIERCE	1151316	119.40	ACCOUNTING SERVICES	AC11114	0581	900XS	APRIL TRAVEL
APRIL E BROOKS	1151008	159.68	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	KHSAA TRACK STATE CHAMPIONSHIP
FAIRDALE ELEMENTARY SCHOOL	1151123	490.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X1	ARCHERY TEAM SUPPORT FOR WORLD TOURNAMENT
ANA L LAM	1150999	46.26	ADULT EDUCATION	AE12067	0581	187L	MAY TRAVEL
BRIAN A BOTTOM	1151034	88.94	ADULT EDUCATION	AE12067	0581	187L	MAY TRAVEL
CHERYL RHODES	1151060	36.37	ADULT EDUCATION	AE12067	0581	187L	MAY TRAVEL
MEGAN E DAY	1151276	44.48	ADULT EDUCATION	AE12067	0581	187L	MAY TRAVEL
TERESA E NEWMAN	1151402	19.62	ADULT EDUCATION	AE12067	0581	187L	MAY TRAVEL
LAURA WICKE	1150821	260.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REGISTRATION FOR NAEA CONFERENCE
NATHAN XAVIER STEMLE	551789	4,869.00	ARCHDIOCESE OFFIC	9872027	0240	401LP	EKU SPRING SEMESTER 2025 TUITION REIMBURSEME
NICOLE HOFFMANN	1150857	210.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REGISTRATION FOR NAEA CONFERENCE
LISA S HIRSCH AARVIG	1151244	150.57	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125L	JUNE TRAVEL
MUNOZ MARCO	1150834	143.19	BENEFITS AND EMPLOYEE SERVICES	BA11072	0581	900XS	MAY TRAVEL
CURTIS L MOSS	1151083	87.84	BROWN SCHOOL	1651053	0580	900XF	KY CENTER FOR SAFE SCHOOLS
DAVIS MATTHEW	1151092	71.10	BROWN SCHOOL	1651053	0580	900XF	KHSAA BOARD OF CONTROL MEETING
LAWRENCE J JUST	1151233	275.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	KAAA CONFERENCE FEE REIMBURSEMENT
GARRETT MARY LISA	1151134	1,325.95	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	2024 NCAC ANNUAL CONFERENCE
JAMES A MOORE	1151173	68.04	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEBRUARY TRAVEL
MARK E YUNGMANN	1151265	255.68	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NATIONAL CAREER ACADEMY COALITION CONF 2024
SHANEE R HOWARD	1151371	430.60	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONF
LAKEESHA N BURTON	1151044	284.13	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310L	THE RON CLARK ACADEMY
KATHRYN N DEFERRARI	1151209	63.03	CHIEF OF STAFF	AB11075	0581	900XS	MAY TRAVEL
MARK RICHARD HEBERT	1151155	310.95	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	APRIL TRAVEL
JEANNIE R LETT	1151239	274.00	CONWAY MIDDLE SCHOOL	1642170	0580	310L	TITLE 1 ESEA CONFERENCE
KIERA A BATES	1151017	415.12	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0580	125L	NEW COORDINATOR ORIENTATION
RASHAUN M CARTER	1151328	40.65	CROSBY MIDDLE SCHOOL	1192104	0580	070L	REGION 11 NEED ASSESSMENT TRAINING
AARON KEMPER PLLC	551836	2,892.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
ANDREWS AND COX PC	551838	411.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627

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ASHLEY CRUTCHER MITCHELL	551848	1,347.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
BLACK JOSEPH M JR	551837	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
CHAPTER 13 TRUSTEE - EDKY	551839	1,315.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
CITY OF HURSTBOURNE ACRES	551840	11,711.73	DISTRICT WIDE	10	7469HA		Payroll Run X - Warrant 0627
CITY OF JEFFERSONTOWN	551841	109,360.83	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant 0627
CITY OF LYNDON	551842	53,824.45	DISTRICT WIDE	10	7469L		Payroll Run X - Warrant 0627
CITY OF MIDDLETOWN	551843	83,765.21	DISTRICT WIDE	10	7469MT		Payroll Run X - Warrant 0627
CITY OF SHIVELY	551844	224,886.11	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant 0627
CITY OF ST MATTHEWS	551845	35,695.03	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant 0627
CITY OF WEST BUECHEL	551846	24,473.78	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant 0627
CLARK SUPERIOR COURT	551847	625.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
DEATRICK & SPIES PSC	551849	3,772.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
DIVISION OF CHLD SUPPORT	551850	95,051.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
FABER AND BRAND LLC	551851	2,624.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
GLENNON LAW FIRM LLC	551852	3,471.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
JAMES E VONSICK ATTORNEY	551853	403.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
JAVITCH BLOCK LLC	551854	1,100.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
JT J RIVERS JR	551674	188.31	DISTRICT WIDE	10	6102		REISSUE INACTIVE EMPLOYEE LAST PAYCHECK
KEITH D WEINER ASSOC CO LPA	551855	196.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
KY REVENUE CABINET	551856	12,152.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
LAW OFFICE OF BRIAN S KATZ	551857	1,899.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
LAWRENCE WILLIAM W	551858	81,830.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
LEMME LAW OFFICE LLC	551859	4.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
LLOYD & MCDANIEL PLC	551860	2,904.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
LOUISVILLE/JEFF CO METRO REVENUE C	551861	208.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
MARYLAND CHILD SUPPORT	551862	153.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
MICHAEL K BISHOP & ASSOCIATES PSC	551863	806.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
MIDLAND CREDIT MGMT INC	551864	6,632.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
NC CHILD SUPPORT CENTRALIZED COLLI	551865	474.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
OHIO CHILD SUPPORT	551866	587.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
PENNSYLVANIA SCDU	551867	945.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
SIZEMORE LAW PLLC	551868	400.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
SLOVIN & ASSOCIATES CO LPA	551869	3,345.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
STATE CENTRAL COLLECTION	551871	8,549.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
STATE COLLECTION AND	551872	115.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
STATE OF ALABAMA	551873	4,288.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
STATE OF KANSAS	551874	230.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
STATE OF MINNESOTA	551875	363.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
STENGER & STENGER PC	551876	8,422.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
STEVEN A SNOW	551870	1,619.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
TEXAS CHILD SUPPORT	551877	1,619.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
THE COOK LAW OFFICE PLLC	551878	3,947.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
TREASURER JCPS	551879	9,634.05	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant 0627
U S DEPT OF JUSTICE	551880	2,432.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
UNITED STATES TREASURY	551881	2,323.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627

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WELTMAN WEINBERG & REIS CO LPA	551882	1,582.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0627
LUCE INC	1151255	25,014.68	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	004L	APRIL LUCE- VOA
SHAWNA L STENTON	1150893	93.06	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	MAY TRAVEL
WENDY K ROBERTSON	1151437	261.31	DOSS HIGH SCHOOL	1002826	0679	767X	REIMBURSEMENT FOR WALMART PURCHASE
ALVAREZ BARBARA	1150989	83.59	EARLY CHILDHOOD	EA12784	0581	135L	MAY 2025 TRAVEL
BELLA N ITEKA	1151168	121.57	EARLY CHILDHOOD	EA12784	0581	135L	MAY TRAVEL
BLANCA G REYES	1151025	101.28	EARLY CHILDHOOD	EA12784	0581	135L	MAY TRAVEL
CARLISA D GIBSON	1151137	52.79	EARLY CHILDHOOD	EA12784	0581	135L	APRIL TRAVEL
CINTIA VAUGHN	1151422	104.92	EARLY CHILDHOOD	EA12784	0581	135L	MAY TRAVEL
DAVID S GOLDMAN	1151091	121.11	EARLY CHILDHOOD	EA12784	0581	135L	MAY TRAVEL
FADILA BEN ZOUINE	1151122	137.29	EARLY CHILDHOOD	EA12784	0581	135L	MAY TRAVEL
JASMINE J THORNTON	1151178	99.12	EARLY CHILDHOOD	EA12784	0581	135L	MAY TRAVEL
KRISTIE WALLACE ASH	1151012	45.36	EARLY CHILDHOOD	EA12784	0581	135L	MAY TRAVEL
MELANIE B FRENCH	1151279	58.86	EARLY CHILDHOOD	EA12784	0581	135L	MAY TRAVEL
RENE A ALVAREZ	1150990	36.19	EARLY CHILDHOOD	EA12784	0581	135L	APRIL TRAVEL
ROCIO VELARDE	1151423	111.36	EARLY CHILDHOOD	EA12784	0581	135L	MAY TRAVEL
SAMANTHA R FULLER	1151347	128.61	EARLY CHILDHOOD	EA12784	0581	135L	MAY TRAVEL
STEPHANIE M BREEDLOVE	1151032	156.44	EARLY CHILDHOOD	EA12784	0581	135L	MAY TRAVEL
HOCKENBURY RUSSELL	1151159	49.25	EDUCATION TECHNOLOGY	LII1221	0581	900XS	MAY TRAVEL
KATHLEEN M RECEVEUR	1150810	67.98	EDUCATION TECHNOLOGY	LII1221	0581	900XS	MAY TRAVEL
LISA KAE LIN	1151242	26.10	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MAY TRAVEL
BRITTANY A JOHNSTON	1151039	32.49	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MAY TRAVEL
BRITTANY A THOMPSON	1150916	27.72	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	APRIL TRAVEL
BRITTANY A THOMPSON	1151406	32.27	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL
BRITTANY N BEAL	1150729	59.58	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	MARCH TRAVEL
CASEY S WATSON	1150924	51.21	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL
DENAY L SPEAKS	1151098	25.79	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	MAY TRAVEL
EMILY A WALLIS	1151112	31.67	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MAY TRAVEL
ERICA M BROOKS	1151116	136.50	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MAY TRAVEL
GRACE M KIM	1151141	36.02	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MAY TRAVEL
IRMA BEKTIC	1150730	164.65	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	APRIL TRAVEL
IRMA BEKTIC	1151020	26.57	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	AUGUST TRAVEL
KRISTIN M HODGES	1151224	146.63	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MAY TRAVEL
LEILA M TRINDADE	1151414	151.91	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MAY TRAVEL
RONDA W COSBY	1151341	28.98	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MAY TRAVEL
SEAN D MEREDITH	1151366	79.34	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MAY TRAVEL
SHALONDA M FOSTER	1151369	10.26	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	MAY TRAVEL
STACY L JUSTUS	1151201	5.85	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	APRIL TRAVEL
ADRIAN A OLDHAM FORD	1150975	82.15	ELEM ZONE 3	TH11052	0581	900XS	MAY TRAVEL
FREDERICK J PARKER	1151128	131.84	ELEM ZONE 3	TH11089	0581	SECXA	MAY TRAVEL
JESSICA M ROSENTHAL	1150800	168.42	ELEM ZONE 3	TH11052	0581	900XS	APRIL TRAVEL
DESIREE BUSH	1151100	114.49	ELEM ZONE1	ON11052	0581	900XS	MAY TRAVEL

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JOSHUA N BALLINGER	1151198	70.67	ELEM ZONE1	ON11089	0581	SECXA	MAY TRAVEL
LAMESA MARKS JOHNS	1150804	135.98	ELEM ZONE1	ON11052	0581	900XS	MAY TRAVEL
LAMESA MARKS JOHNS	1151188	228.44	ELEM ZONE1	ON11052	0616	900XQ	ZONE 1 END OF YEAR MEETING/CELEBRATION
AMY M TORRES	1150996	130.97	ENHANCED SUPPORT	AI11052	0581	900XS	MAY TRAVEL
BRADLEY S YOUNGBLOOD	1150735	56.97	ENHANCED SUPPORT	AI11089	0581	SECXA	MAY TRAVEL
DEAN S SMITH	1151380	45.05	ENHANCED SUPPORT	AI11089	0581	SECXA	MAY TRAVEL
JACQUELINE C JOHNSON	1151190	552.63	ENHANCED SUPPORT	AI12170	0580	518LJ	PRICHARD COMMITTEE OF EXCELLENCE
JAMIERA C JOHNSON	1151176	177.09	ENHANCED SUPPORT	AI11052	0581	900XS	MAY TRAVEL
JANICE P MCDOWELL	1151177	54.06	ENHANCED SUPPORT	AI11052	0581	900XS	MAY TRAVEL
JIMMY L WILLIAMSON	1150801	48.20	ENHANCED SUPPORT	AI11089	0581	SECXA	MAY TRAVEL
ROSHANDA M JOHNSON	1151343	348.43	ENHANCED SUPPORT	AI11052	0581	900XS	MAY TRAVEL
TIMOTHY W GODBEY	1151408	164.73	ENHANCED SUPPORT	AI11052	0581	900XS	MAY TRAVEL
ALEXANDER D VERNAK	1150980	155.23	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	APRIL TRAVEL
ALICIA BLEUEL	1150716	64.98	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	APRIL TRAVEL
ALLISON C MATTINGLY	1150836	39.38	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
ALLISON W SCHWARTZ	1151360	241.63	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MAY TRAVEL
AMANDA LIPP	1150719	85.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
AMBER M BRYSON	1150993	91.45	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MAY TRAVEL
AMBERLY N RAIDER	1150994	128.97	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MAY TRAVEL
ANNA G DRAYER	1151003	45.78	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MAY TRAVEL
ASA E DEW	1151011	15.14	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MAY TRAVEL
ASHLEY L MCKINNEY	1151274	54.81	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
ASHLEY M PIATT	1150725	65.61	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	MAY TRAVEL
BRANDI BURBRINK	1150737	175.76	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MAY TRAVEL
BRANDON SKIPWORTH	1150899	242.71	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
BRIAN A FRANKLIN	1151035	65.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
BRIANNA L MCINTYRE	1151036	133.07	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MAY TRAVEL
BRIDGET M GREEN	1151037	129.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
CARLETTA L ENGLAND	1150740	38.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
CAROL J NETHERTON	1150855	17.94	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
CASEY R ROOF	1151054	234.09	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MAY TRAVEL
CATHERINE E KATZMAN	1150743	58.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
CHELSEA GRAHAM	1150781	30.72	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
CHRISTINE SCALLY	1150888	27.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
CIERRA N PARKER	1151312	73.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
COURTNEY N COMSTOCK	1150752	25.07	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MAY TRAVEL
COURTNEY T MCINTYRE	1151273	107.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
CROSS KATHLEEN NEELY	1150811	77.99	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MAY TRAVEL
CYNTHIA CROWE	1151084	135.20	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	APRIL TRAVEL
CYNTHIA P SIMPSON	1150757	91.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
DAVID D CORNELISON	1151078	250.96	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MAY TRAVEL
DEAN A SANTINI	1150884	482.94	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
DEAN A SANTINI	1151351	263.07	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
DESMOND J PHILLIPS	1151101	95.35	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	APRIL TRAVEL

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DEVON A LAND	1150763	59.45	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MAY TRAVEL
DOUGLAS M KEEFE	1150812	24.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
DUANE E SCHADE	1150889	141.19	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY TRAVEL
ELIZABETH SPALDING	1150772	72.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
EMILY R WARGEL	1151113	101.65	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MAY TRAVEL
ERIN G GLAZIER	1151118	170.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
ERIN L SIMMS	1151119	203.86	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	APRIL TRAVEL
ERIN L WILLIAMS	1150926	17.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
ERIN M HARDWICK	1150786	43.49	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	APRIL TRAVEL
ERIN N STUMPH	1150909	13.98	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
FRANCES P SCOTT	1151362	91.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
GABRIELLE S THARP	1150778	13.12	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
GLORIA BARHAM	1151138	82.87	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MAY TRAVEL
GRETA BAXTER	1150783	54.86	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
GWENDOLYN A MULLINS	1151293	2,838.07	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGY
HEATHER A BISCHOFF	1150732	24.30	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
HEATHER B HART	1151152	161.76	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
HEATHER STEINBACH	1150789	20.66	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
JACALYN D WILLIAMS	1151443	341.19	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	ANNUAL. LRP CONFERENCE
JACOB D SAYLOR	1150886	95.59	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MAY TRAVEL
JACQUELINE ABERSON	1150794	4.05	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
JAMES R BONECK	1151029	297.72	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY TRAVEL
JAMIE J ISSIS	1151175	42.20	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	APRIL TRAVEL
JAMIE S JEMTRUD	1150796	95.54	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
JEAN R CALDWELL WHITT	1150739	20.57	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
JENNIFER M DUNBAR	1150798	23.97	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
JEREMY R THOMPSON	1151181	309.80	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY TRAVEL
JESSICA AMES	1150799	20.41	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
JOHNSON LORI ANN	1150828	95.61	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MAY TRAVEL
JOSHUA A MUTTER	1151196	625.91	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	DECEMBER TRAVEL
KAITLIN K HOBBS	1150806	196.56	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	MAY TRAVEL
KALA M DELPH	1150807	63.48	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
KAREN L LYND	1151204	155.44	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY TRAVEL
KARI HARPER	1150809	16.20	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
KARI L COLLINS	1151205	131.77	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	APRIL TRAVEL
KATHERINE F MATTHEWS	1151206	121.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337KA	KY ASSOC OF PSYCHOLOGY IN THE SCHOOLS
KATHLEEN E RAJCHEL	1151207	119.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
KATHRYN TYLER YOUNG	1151210	260.88	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY TRAVEL
KATHY G MCKENZIE HENSLEY	1150838	31.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
KAYLEE D SOWERS	1151211	174.78	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JUNE TRAVEL
KELLY E LAW	1151214	64.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
KELLY P EGAN	1150814	121.23	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MAY TRAVEL
KENDALL M HOLLINDEN	1150815	23.11	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
KIMBERLEE J LAWRENCE	1150823	32.84	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
KRISTEN M EBERENZ	1150771	69.94	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL

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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>
KRISTEN N CLAN	1150747	149.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
KRISTIN E JANSEN	1151223	272.73	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MAY TRAVEL
KRISTIN M HAMRICK	1150817	71.01	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
KYRA N VANOVER	1151227	237.44	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	APRIL TRAVEL
LATONYA R BOYD CLARK	1151231	185.68	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	APRIL TRAVEL
LEAH K ADELSBERGER	1151234	19.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
LEILA M RUMER	1151237	164.51	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MAY TRAVEL
LINDSAY N MANIS	1150825	49.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
LISA ZELL	1150826	90.20	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MAY TRAVEL
LORI SVOBODA	1151249	95.40	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MAY TRAVEL
MARIA A JONES	1151263	114.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MAY TRAVEL
MARKUS N CRESSMAN	1151266	42.86	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	APRIL TRAVEL
MARY BETH JESSEE	1151269	209.99	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MAY TRAVEL
MARY K TELEK	1151270	49.13	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MAY-JUNE TRAVEL
MEGAN L HARDIN	1150839	76.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
MEGHAN N PHILLIPS	1151277	35.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
NADYA M GADBERRY	1151296	90.94	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	APRIL TRAVEL
NATALIE L MACDONALD	1151297	145.57	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
NATALIE N JONES	1150849	40.77	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
NICKY L WILLIAMS	1151299	27.25	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
NICOLE WILLIAMS	1150927	24.36	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
PANDORA N SCHICKEL	1151310	210.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
PAULA JONES	1150865	209.74	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MAY TRAVEL
RACHEL N LEE	1150873	45.72	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	APRIL TRAVEL
REBECCA SUTTON	1150874	14.42	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
ROGERS MEGAN	1150882	21.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
SAMANTHA E HOWARD	1151346	97.00	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	MAY TRAVEL
SARAH B VANWINKLE	1150885	55.30	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
SCOTT BROOKE	1151361	186.67	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MAY TRAVEL
SETH D LITRELL	1151368	156.47	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY TRAVEL
SHANA A AZEVEDO	1150892	47.36	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
SHANON M LEES	1151236	261.54	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY TRAVEL
SHELLIE A BRYAN	1151375	155.78	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MAY TRAVEL
STACY D OTTEN	1151308	70.96	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MAY TRAVEL
STARLA W CLARK	1151066	25.41	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	APRIL TRAVEL
STEFANIE LYNCH	1151387	162.34	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	APRIL TRAVEL
STEPHANIE B DAVIS	1151388	180.11	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MAY TRAVEL
STEPHANIE BLANKENBAKER	1150906	145.05	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
STEPHANIE BLANKENBAKER	1151389	112.93	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MAY TRAVEL
STEPHANIE L TAYLOR	1151390	85.31	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
TAMMY L PIERCE	1150914	52.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
TANYA BARSAMIAN	1151399	197.04	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY TRAVEL
TERRIANN L SCHEMEL	1151356	98.47	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JUNE TRAVEL
VICTORIA G LIGON	1151427	137.48	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MAY TRAVEL
WEIGLE ERIN R	1150775	53.07	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL

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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>
JOHN AUSTIN CLARK	551670	300.00	FAIRDALE HIGH SCHOOL	0572826	0679	714X	ACCOMPANIST YEAR END PROFORMANCE
SHANA MARIE SHERARD	1151370	71.37	FAIRDALE HIGH SCHOOL	0572104	0581	070L	MAY TRAVEL
SMITH CAROLYN	1151379	5,089.75	FARNSLEY MIDDLE SCHOOL	0492170	0580	310L	NAT ALLIANCE OF BLACK SCHOOL EDUCATORS
HILARY C HAYDEN	1150788	108.40	FERN CREEK HIGH SCHOOL	0121077	0581	900XF	APRIL TRAVEL
LISA N HERRING	551421	1,397.01	FINANCE	FS11080	0580	900XS	SUPERINTENDENT INTERVIEW REIMBURSEMENT
MUNS EDWARD	1151294	1,440.00	FINANCE	FS11220	0616	900XQ	CULTURE AND CLIMATE LUNCH
APRIL B MORROW	1151007	260.00	FOSTER TRADITIONAL ACADEMY	2702170	0338	310K	REIMBURSEMENT FOR KMEA CONFERENCE
DANA L COLLINS	1150749	49.25	GENERAL COUNSEL	GC11805	0581	900XS	MARCH AND APRIL TRAVEL
DANA L COLLINS	1151071	21.41	GENERAL COUNSEL	GC11805	0581	900XS	MAY TRAVEL
JACKSON STACIE	1151172	152.10	GENERAL COUNSEL	GC11162	0581	900XS	MAY TRAVEL
JOSHUA M HANCOCK	1151197	16.02	GENERAL COUNSEL	GC11162	0581	900XS	MAY TRAVEL
KEVIN C BROWN	1151219	275.00	GENERAL COUNSEL	GC11805	0338	900XS	2025 NSAA MEMBERSHIP
LELAND N BURWELL	1151045	37.80	GENERAL COUNSEL	GC11162	0581	900XS	MAY TRAVEL
RILEY JEANINE	1151338	99.90	GENERAL COUNSEL	GC11162	0581	900XS	MAY TRAVEL
CHRISTY M RHODES	1151337	816.49	GREATER LOU ED COOP	GL12123	0580	336L	NAT'L COUNCIL FOR EXCEPTIONAL CHILDREN CONF
SUSAN L MYRES	1151394	79.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0810	900XF	NOTARY
VALU DISCOUNT INC	551522	149.97	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	070L	VALUMARKET FOR INCOMING CLUSTER EVENT
AMANDA Q BURKS	1151043	68.61	HEALTH AND WELLNESS	HP11037	0581	900XS	MARCH TRAVEL
BLAIRE N ADAMS	1150974	44.48	HEALTH AND WELLNESS	HP11037	0581	900XS	APRIL TRAVEL
BROWN ARLISA F	1151042	10.89	HEALTH AND WELLNESS	HP11037	0581	900XS	APRIL TRAVEL
HEATHER M KAREM	1151153	58.77	HEALTH AND WELLNESS	HP11037	0581	900XS	APRIL TRAVEL
MEGAN HABICH	1151145	60.30	HEALTH AND WELLNESS	HP11037	0581	900XS	KY ASTHMA SYMPOSIUM
MICHELLE L BRUCE	1151282	49.24	HEALTH AND WELLNESS	HP11037	0581	900XS	APRIL TRAVEL
JOSEPH R ELLISON III	1151110	99.37	HIGH SCHOOLS	SX11052	0581	900XS	MAY TRAVEL
KIMBERLY N MORALES	1151291	113.28	HIGH SCHOOLS	SX11052	0581	900XS	MAY TRAVEL
ASBURY UNIVERSITY	551567	1,750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	LUMBRIX 456821 FALL 24 TUITION REIMBURSEMENT
CHRISTINA M WOODS	1151061	31.00	HR PERSONNEL SERVICE	CT11099	0810		SUB-CERT REIMBURSEMENT
CHRISTINA R HUNTER	1151063	36.70	HR PERSONNEL SERVICE	CT11099	0810		SUB-CERT REIMBURSEMENT
DAVIONNA COUSIN	551616	159.97	HR PERSONNEL SERVICE	CT12099	0580	401LB	TEACH KY RECRUITMENT
DEBORAH L ARTHUR STONE	1151095	15.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
EDRIS B HUMPHREY	1151164	239.60	HR PERSONNEL SERVICE	CT12099	0580	401LB	MURRAY STATE UNIVERSITY
EDYTHE RUTLEDGE	1151107	300.00	HR PERSONNEL SERVICE	CT12099	0580	401LB	TEACH KY APR
HOPE WHITAKER	551655	300.00	HR PERSONNEL SERVICE	CT12099	0580	401LB	TEACH KY MAR
JOSEPH CONNOR RICKETTS	1151194	300.00	HR PERSONNEL SERVICE	CT12099	0580	401LB	TKY FEB
JOSHUA A BAUMAN	1151195	492.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	PRAXIS 5001, 5205, 5622 JOSHUA BAUMAN
KEVIN KNICKERBOCKER	551688	287.17	HR PERSONNEL SERVICE	CT12099	0580	401LB	TEACH KY APR TRAVEL REIMBURSEMENT
LINDA J WELLER	1151241	30.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
NATALIE PARK	1151298	300.00	HR PERSONNEL SERVICE	CT12099	0580	401LB	TEACH KY APR
WILLIAM MICHAEL DOUGLAS	1151441	300.00	HR PERSONNEL SERVICE	CT12099	0580	401KB	TEACH KY TRAVEL REIMBURSEMENT
ONE TIME VENDOR - SCNS	551469	24.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- PATRICIA MASTERS
ONE TIME VENDOR - SCNS	551738	125.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND - AUSTIN FEIGN

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ONE TIME VENDOR - SCNS	551739	21.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ETHAN EDMISTER
ONE TIME VENDOR - SCNS	551740	58.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- MACEY SHIPP
ONE TIME VENDOR - SCNS	551741	11.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND - JENA ROYER
ORGANIZATION FOR AUTISM RESEARCH	551742	2.52	JCPS CENTRAL ADMINISTRATION	220	1920	042L	042L REFUND
CARLA COSBY	1151050	123.24	JOHNSONTOWN ROAD ELEMENTARY	1062104	0581	125L	MARCH TRAVEL
ORMSBY HEIGHTS BAPTIST CHURCH	551743	150.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125L	2024-25 PICKELBALL LEAGUE FEES
VALLEY HIGH SCHOOL	1151419	300.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125L	24-25 BASKETBALL LEAGUE FEES
JAY NADELBACH	551729	1,300.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	ARBITRATION JEFF PAYTON
TERENCE A BETHEL	551578	900.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	ARBITRATION SARA CARTER
LISA A WAHL	1151432	428.08	LAYNE ELEMENTARY SCHOOL	1262170	0580	310K	KCM IN LEXINGTON
BI YU YOU	1151448	70.11	LIBERTY HIGH SCHOOL	0301118	0581	900XS	APRIL TRAVEL
ROBBIE L JONES	1150880	16.84	MATERIALS PRODUCTION	MP11504	0581	900XS	MAY TRAVEL
DANIELLE N RUFFIN	1151087	106.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	518LJ	NATIONAL COMMUNITY SCHOOLS & FAMILY ENGAGE
LAQUITA S WILLIAMS	1151230	106.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	518LJ	NATIONAL COMMUNITY SCHOOL & FAMILY ENGAGEM
MICHELLE A HOUSTON	1151161	442.95	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	518LJ	PRITCHARD COMMITTEE GROWNSWELL SUMMIT
REBECCA D JOHNS	1151189	266.78	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	518LJ	PRITCHARD COMMITTEE GROWNSWELL SUMMIT
KELLY L DETTLINGER	1150813	47.19	MIDDLE SCHOOLS	FO11147	0610	EXPXA	EXPLORE SUPPLIES
KELLY L DETTLINGER	1151215	94.48	MIDDLE SCHOOLS	FO11147	0610	EXPXA	plants
MARCELLA MINOGUE	1151262	73.89	MIDDLE SCHOOLS	FO11147	0581	EXPXA	MAY TRAVEL
STACIE GAMBLE BOWEN	1151385	57.62	MIDDLE SCHOOLS	FO11052	0581	900XS	MAY TRAVEL
UNCLEBACK OLIVIA	1151417	35.74	MIDDLE SCHOOLS	FO11052	0581	900XS	JUNE TRAVEL
JOHN D EMERSON	1151186	125.00	MOORE TRAD SCHOOL	1551053	0338	900XF	KENTUCKY MUSIC EDUCATORS REGISTRATION
ADA E MCCOY	1151272	46.00	MULTILINGUAL LEARNERS	LE12806	0580	420KB	COUNCIL FOR GREAT CITY SCHOOLS
ALEXANDER S JOHNSON	1150981	50.57	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MAY TRAVEL
AMY M CALISTI	1151047	61.44	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MAY TRAVEL
AMY R WHITEHEAD	1150997	114.64	MULTILINGUAL LEARNERS	LE12806	0580	420KB	COUNCIL OF GREAT CITY SCHOOLS 2025 BIRE MTG
ANDREW T COURTNEY	1151081	71.34	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MAY TRAVEL
ANITA PACIOS	1151001	30.95	MULTILINGUAL LEARNERS	LE11806	0581	900XS	APRIL & MAY TRAVEL
BENJAMIN D BROWN	1151021	56.59	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MAY TRAVEL
HUKIC HARIS	1151163	13.78	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MARCH-APRIL TRAVEL
JILL N HANDLEY	1151183	47.89	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MAY TRAVEL
JUSTIN L MATSON	1151200	210.01	MULTILINGUAL LEARNERS	LE12806	0580	420KB	MAY TRAVEL
KELLI A LAMASTER	1151213	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
KERIANA K WHITE	1151438	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
LIMA LIVAN	1151240	50.40	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MAY TRAVEL
LIZANDRA B PARRA RODRIGUEZ	1151247	20.57	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MAY TRAVEL
MANJIT NAGRA	1151260	82.68	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MAY TRAVEL
SHELLEY L WILLIAMS	1151374	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
TOVAH M HEGGS MITCHELL	1151156	154.57	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MAY TRAVEL
TRACY L MADRYGA	1151258	72.35	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MAY TRAVEL
TRISTAN T PARSONS	1151415	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PARXIS REIMBURSEMENT



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VONGMANY I EDMONDS	1151106	74.00	MULTILINGUAL LEARNERS	LE12806	0580	420KB	COUNCIL OF GREAT CITY SCHOOLS
YASMINA ESCALANTE	1151120	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
KATRINA A MOORE	1151289	16.12	NEWCOMER ACADEMY	1862104	0581	125L	JANUARY TRAVEL
AMEL CHAMEKH ELLOUMI	1151111	288.00	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM
FOUZIA SHAIKH	551639	390.00	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM
ISLAMIC SOCIETY OF NORTH AMERICA	551663	2,100.00	NUR ISLAMIC SCHOOL	9262027	0338	310KN	ISNA CONFERENCE
MADINA ALIFOVA	551713	390.00	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM
MOHAMED JOURANE	1151287	390.00	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM
NATALIA BLAGAIA	551340	3,755.24	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM
NOOR M HASSOUNEH	551735	288.00	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM
RAZIYA AKHMEDOVA	1151330	390.00	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM
RUBEENA CHERUKADATH VALAPPIL	1151344	348.00	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM
SAKINA IMTIAZ	551774	348.00	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM
AMANDA G SATTERLY	1150718	15.21	OPERATIONS	OP11086	0581	900XS	MAY TRAVEL
AMANDA G SATTERLY	1150991	117.00	OPERATIONS	OP11220	0616	900XQ	C&C SNACKS
HILTON SAN DIEGO BAYFRONT	551654	1,860.00	OPERATIONS	OP11087	0580	900XS	HOTEL STAY FOR JODIE WILSON
MARRIOTT HOTEL & MARINA	551717	2,174.36	OPERATIONS	OP11087	0580	900XS	HOTEL STAY FOR COLLEEN WOOTEN
MARRIOTT HOTEL & MARINA	551718	2,174.36	OPERATIONS	OP11087	0580	900XS	HOTEL STAY FOR BRENT WEST
MARRIOTT HOTEL & MARINA	551719	2,174.36	OPERATIONS	OP11087	0580	900XS	HOTEL STAY FOR MARK WILKINS
ROBERT S FULK	1150881	149.99	OPERATIONS	OP11086	0581	900XS	MAY TRAVEL
TYLER B SHEARON	1150894	103.41	OPERATIONS	OP11086	0581	900XS	APRIL TRAVEL
JCTC FOUNDATION	551403	440.84	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	DUAL CREDIT COURSE FEE
KATHRYN M KINGSBURY	1151208	17.00	PATHFINDER SCHOOL OF INNOV	9511077	0581	900XS	MARCH TRAVEL
BRITTANY A KELSEY	1151040	822.88	PRICE ELEMENTARY SCHOOL	1281053	0580	900XF	RON CLARK HOUSE MANIA PD ATLANTA
CAMERON C BROWNING	1151048	545.12	PRICE ELEMENTARY SCHOOL	1281053	0580	900XF	RON CLARK HOUSE MANIA PD
CASSIDY A FLOOD	1151055	1,179.87	PRICE ELEMENTARY SCHOOL	1281053	0580	900XF	RON CLARK HOUSE MANIA PD
CHRISTOPHER S WATTS	1151436	792.28	PRICE ELEMENTARY SCHOOL	1281053	0580	900XF	RON CLARK ACADEMY
JORDYN HUNTER	1151193	1,100.77	PRICE ELEMENTARY SCHOOL	1281053	0580	900XF	RON CLARK HOUSE MANIA PD
NICOLE D MILLER SIMON	1151300	558.96	PRICE ELEMENTARY SCHOOL	1281053	0580	900XF	RON CLARK HOUSE MANIA
RYAN C DIERSON	1151345	718.23	PRICE ELEMENTARY SCHOOL	1281053	0580	900XF	RON CLARK HOUSE MANIA PD
SHUVON E RAY	1151329	727.42	PRICE ELEMENTARY SCHOOL	1281053	0580	900XF	INNOVATIVE SCHOOLS SUMMIT
TIMOTHY M GORDON	1151407	1,110.50	PRICE ELEMENTARY SCHOOL	1281053	0580	900XF	RON CLARK HOUSE MANIA PD
ANNE PERRYMAN	1151005	118.41	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL
BROOKINS LATISHAWA	1151041	97.92	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL
DWYER KIMBERLY E	1150769	63.44	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL
ERIC S ALLEN	1151115	157.61	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL
GARY C LANTZ	1151135	272.64	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL TRAVEL
JEREMY JOHNSON	1151191	48.53	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL
JOSEPH R HURLEY	1151165	35.55	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL
JUSTIN A LEONARD	1151199	100.28	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL
KIMBERLY M ALEXANDER	1151221	97.39	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL
LINDSAY D SCALESE	1150887	179.95	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL TRAVEL
LINDSAY D SCALESE	1151353	106.99	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL

## ORDERS OF THE TREASURER-VOUCHERS

6/16/2025 THROUGH 7/6/2025

<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>
LYNETTA CRAWFORD	1150833	77.76	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL
ROBERTS TIFFANY	1151340	33.51	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL
SHAFARRO G MOORE	1151290	93.51	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL
WILSON JAMES ED JR	1151174	54.96	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL
ASHLEY M JOHNSON	1151013	386.36	RESOURCE DEVELOPMENT	RD11747	0580	900XS	SOUTHERN GRANTS FORUM
ADIANEZ CHANDLER	551322	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR AUGSEPT24VALLE3
CALEB JOSEPH BROWNING	551346	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR AUGSEPT24HAWTH
CHANNELL KENNEDY	551351	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR D24JF25DOSS
DEIDRA L WATTS	551529	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR Mar1625BUTLER
GRACE M KIM	1151141	11.02	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL TRAVEL
JHERMNEL HOLT	551668	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSP STIPEND VOID/REISSUE
LARIE RAYBORN	551418	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR D24JF25MALE
MARIA PAYNE	551716	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSP STIPEND VOID/REISSUE
YELENNIS BARRERA VELAZQUEZ	551526	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR OCTNOV2023VR
AARRON V SPARROW	1151384	216.56	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	APRIL TRAVEL
ADENIKE ALETHEA VICTOR	1151426	632.12	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JUNE TRAVEL
ALICIA A BOWENS	1150983	203.12	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JUNE TRAVEL
AMANDA H ALEXANDER	1150992	222.14	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JUNE TRAVEL
APRYL L CLARK	1151065	223.33	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JUNE TRAVEL
BRITTANY S MCNEAR	1151275	74.17	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JUNE TRAVEL
CAROLINE T ELLIS	1151109	141.81	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JUNE TRAVEL
CHRISTINA J BEYKZADEH	1151024	147.56	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	APRIL TRAVEL
CRYSTAL C GRAY	1150782	67.45	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
DANITA C LEWIS	1151088	184.00	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	SOUTHEAST CONF ON SCHOOL CLIMATE
DARRIAN N EVANS	1151089	138.57	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
GABRIELLA A MARKS	1151132	66.97	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
HANNAH G DALCOURT	1151086	81.54	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MAY TRAVEL
HIGH LAUREN J	1151157	229.57	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JUNE TRAVEL
HOLLY N PAHLER	1151309	58.21	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MAY TRAVEL
JAMIE K WILLIAMS	1150795	147.07	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	MAY TRAVEL
JAMIE M SANCHEZ	1151350	192.30	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JUNE TRAVEL
JASMINE J COLLINS	1151072	48.17	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
JENNIFER COOK	1151077	184.05	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JUNE TRAVEL
KELSEY E KEATING	1151216	111.86	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MAY TRAVEL
KEYONNA R JOHNSON	1151220	371.79	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
LAUREN E SIEGEL	1151376	170.83	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JUNE TRAVEL
LEANDRA R TORRA	1151235	323.43	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JUNE TRAVEL
LISA M MCNEAR	1151243	476.52	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
MADELINE C HEUKE	1151257	12.42	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JUNE TRAVEL
MANCELL L ELAM	1151259	50.31	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	MAY TRAVEL
MATTHEW R ANDERSON	1150721	48.84	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	MAY TRAVEL
MEREDITH R GARDNER	1151133	90.31	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MAY TRAVEL
MICHAEL A SIMMS	1151377	26.73	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JUNE TRAVEL
MICHELLE E RANDOLPH	1150840	63.44	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL

## ORDERS OF THE TREASURER-VOUCHERS

6/16/2025 THROUGH 7/6/2025

<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>
MOLLY B ALLEN	1150988	259.01	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JUNE TRAVEL
MORGAN A MORRIS	1150845	646.24	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	DECEMBER TRAVEL
NAOMI M HANDLEY	1150785	32.94	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MAY TRAVEL
NAOMI M HANDLEY	1151149	25.38	SCHOOL CULTURE & CLIMATE	FI11130	0580	900XS	BLOOM KENTUCKY SUMMIT
OLIVIA G PFEFFENBERGER	1151305	116.04	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MAY TRAVEL
PETA L KIMBER	1151314	134.91	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MAY TRAVEL
PORTIA H JENNINGS	1150870	76.71	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
RACHEL B HAMM	1151147	11.75	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MAY TRAVEL
RICKY L HOWELL	1151162	177.12	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	MAY TRAVEL
ROBIN COSBY	1151079	184.00	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	SOUTHEAST CONFERENCE ON SCHOOL CLIMATE
SAMANTHA M RICHARDSON	1151348	54.43	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MAY TRAVEL
SAMUEL DEREK SCHULER	1151349	197.00	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JUNE TRAVEL
SAUNDRA L HENSEL	1151352	321.81	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	MAY TRAVEL
SIRLIVIA MAHIN	551714	218.95	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	SOUTHEAST CONFERENCE ON SCHOOL CLIMATE
TERESA M GRAY	1151142	71.82	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MAY TRAVEL
TINA M WATSON	1151435	175.16	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	MAY TRAVEL
VOLUNTEERS OF AMERICA MID STATES	551528	7,520.92	SCHOOL CULTURE & CLIMATE	FI12170	0349	534KV	FY25 APRIL VOA
ZACHARY T BRONGER	1151449	74.12	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	MAY TRAVEL
AMY WILLARD	1150998	121.14	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL
ANITA JENNINGS	1151000	112.80	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL
BOYD GRETCHEN	1151030	39.33	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
BRENDA G WHEAT	1151033	14.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
CHRISTINA L WATSON	1151434	25.40	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL
DEBORAH BARRETT	1151096	18.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
GNADINGER MARLENE G	1151139	26.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
JESSICA L GULLION	1150784	26.64	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
JESSICA L GULLION	1151144	91.76	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL
JESSICA N POWERS	1151182	12.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
KEAN SHIRLEY	1151212	30.69	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
KRISTENA M THOMAS	1151222	15.13	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
LORI A SWEENEY	1151395	29.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
MARIE D DILLARD	1151102	50.77	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL
MARY B SETTLE	1151268	0.99	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
RALEY CLARE	1151327	127.11	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL
SHANEICE C BRIDWELL	1151372	12.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
SPALDING MELISSA J	1151383	14.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
TERINA EDINGTON	1151403	31.40	SCHOOL NUTRITION SERV	SN15101	0531	205X0	REIMBURSEMENT FOR POSTAL SERVICE
DWAN M WILLIAMS	1151442	1,879.19	SCHOOLS DIVISION	AS12052	0580	022I	WALACE ECPI
FAITH STROUD	1151124	1,622.56	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE SPRING ECPI
HEATHER A BENFIELD	1151151	966.48	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE SPRING ECIP PLC
JENNIFER E COLLEY	1151180	1,937.99	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE SPRING ECPI PLC
KENTUCKY DEPT OF EDUCATION	551408	45,478.45	SCHOOLS DIVISION	AS12052	0349	022IK	APRIL KDE FY25 022IK
MARABLES MADALYN	1151261	264.82	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE SPRING ECPI PLC
MONICA HUNTER	1151288	1,565.06	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE SPRING ECPI PLC

## ORDERS OF THE TREASURER-VOUCHERS

6/16/2025 THROUGH 7/6/2025

<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>
ROBERT J MOORE	1151339	1,545.18	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE FOUNDATION ECPI PLC
SPALDING UNIVERSITY	1150903	19,947.65	SCHOOLS DIVISION	AS12052	0349	022IS	APRIL SPALDING 022IS FY25
STEARMAN KAREN	1151386	78.46	SCHOOLS DIVISION	AS12052	0581	022I	MAY TRAVEL
STEPHANIE L WHITE	1151439	1,502.08	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE FOUNDATION ECPI
UNIVERSITY OF LOUISVILLE RESEARCH I	551520	38,449.64	SCHOOLS DIVISION	AS12052	0349	022IU	JUNE #2 UL 022IU
CHARLES E PORTMAN	1151058	32.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	FINGERPRINTS/CAN CK
DERON E BERTHOLD	1151099	22.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	FINGERPRINTS
JOHN A BLUMENSCHNEIN	1151185	859.06	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	DOCJT - LEGAL UPDATES
LAVITA M CHAVOUS	1151059	20.00	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	GASOLINE REIMBURSEMENT
MARCUS Q ALLEN	1150987	780.23	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	DOCJT - LEGAL UPDATES
MICHAEL J ALVEY	1151281	788.00	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	DOCJT - LEGAL UPDATES
SHAWN T HOOVER	1151373	778.00	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	DOCJT LEGAL UPDATES
CYNTHIA MOORE	1151085	26.68	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MAY- JUNE TRAVEL
CARLA BIVENS	1151049	70.08	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MAY TRAVEL
CHRISTOPHER D JOHNSON	1151064	42.82	SHAWNEE HIGH SCHOOL	5902828	0679	741X	REIMBURSEMENT SUPPLIES TO CLEAN PAINT OFF TUF
JONI L BRITT	1151192	157.93	SHAWNEE HIGH SCHOOL	5902170	0580	518LJ	NATIONAL COMMUNITY SCHOOL & FAMILY ENGAGEM
DEBBIE J HANCOX	1151148	49.83	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125L	MARCH TRAVEL
ALICIA AVERETTE	1150715	110.88	SUPPORT PROGRAMS	SP11052	0581	900XS	MAY TRAVEL
BENJAMIN D LANGLEY	1151022	112.96	SUPPORT PROGRAMS	SP12219	0581	096LC	MAY TRAVEL
HOPE E JOHNSON	1151160	434.13	SUPPORT PROGRAMS	SP11034	0581	900XS	MAY TRAVEL
MARIAH M CARPENTER	1151264	47.17	SUPPORT PROGRAMS	SP12219	0581	096LC	MAY TRAVEL
STEVE M RICKNER	1151391	63.45	SUPPORT PROGRAMS	SP11033	0581	900XS	JUNE TRAVEL
DENA DOSSETT	1150761	28.54	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	MAY TRAVEL
MARCUS A LIVELY	1151246	321.93	TECHNOLOGY-SUPPORT	CE11507	0580	900XS	STATE STLP CHAMPIONSHIP
LAURA A SHEA	551699	926.81	THE DE PAUL SCHOOL	8132027	0580	401LP	ELEVATING VOICES USING LIBRARY OF CONGRESS CC
CHRISTINA R CASE	1151062	34.49	TITLE I,II,IV, & PRG SUPPORT	TI12797	0581	310KM	NOVEMBER TRAVEL
SARAH CARMICHAEL MILLER	1151284	911.36	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
TIOKA N IVORY	1151169	724.91	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
BEAU D JOHNSTON	1151019	126.06	TRANSITION READINESS	ST11161	0581	900XS	MAY TRAVEL
BRANDY L SCOTT	1150736	143.46	TRANSITION READINESS	ST11161	0581	900XS	MAY TRAVEL
BROOKELLYN STONE	1150907	110.85	TRANSITION READINESS	ST11729	0581	900XS	MAY TRAVEL
JEFFREY RYAN DEAL	1151179	73.22	TRANSITION READINESS	ST12146	0580	348L	STLP STATE CONF (STUDENT SUPERVISION)
JUSTIN L BLEVINS	1151026	98.10	TRANSITION READINESS	ST11729	0580	900XS	INFINITE CAMPUS USER GROUP MEETING
KRISTIN WINGFELD	1151444	99.91	TRANSITION READINESS	ST11511	0581	900XS	MAY TRAVEL
NICHELE R FREER	1151129	112.25	TRANSITION READINESS	ST11161	0581	900XS	MAY TRAVEL
SHELLEY L WESTWOOD	1150895	170.01	TRANSITION READINESS	ST11161	0581	900XS	MARCH TRAVEL
JOSEPH S ZELLER	1151450	389.35	WESTPORT MIDDLE SCHOOL	0771053	0580	900XF	MAGNET SCHOOLS OF AMERICA CONFERENCE
MARLIESE A WATTS	1151267	62.64	WILKERSON ELEMENTARY SCHOOL	0662104	0581	125L	MAY TRAVEL
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>		<b>1,065,587.01</b>					

**ORDERS OF THE TREASURER-VOUCHERS  
6/16/2025 THROUGH 7/6/2025**

<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>
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>							
<b>FUND EXPENSE RECAP</b>				<b>UNIT EXPENSE RECAP</b>			
1	GENERAL FUND	874,116.01		<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
2	SPECIAL REVENUE	188,618.66		AO1	ACADEMICS		145.39
22	DISTRICT ACTIVITY FUNDS	1,809.97		AC1	ACCOUNTING SERVICES		567.06
51	FOOD SERVICE FUND	1,042.37		AT1	ACTIVITIES AND ATHLETICS		649.68
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		<u>1,065,587.01</u>		AE1	ADULT EDUCATION		235.67
				987	ARCHDIOCESE OFFIC		5,339.00
				185	ATKINSON ELEMENTARY SCHOOL		150.57
				BA1	BENEFITS AND EMPLOYEE SERVICES		143.19
				165	BROWN SCHOOL		158.94
				045	BUTLER TRADITIONAL HIGH SCHOOL		275.00
				935	CAREER & TECH ED SYSTEM WIDE		2,080.27
				102	CHANCEY ELEMENTARY SCHOOL		284.13
				AB1	CHIEF OF STAFF		63.03
				CC1	COMMUNICATION/COMMUNITY RELA		310.95
				164	CONWAY MIDDLE SCHOOL		274.00
				060	CORAL RIDGE ELEMENTARY SCHOOL		415.12
				119	CROSBY MIDDLE SCHOOL		40.65
				000	DISTRICT WIDE		815,079.88
				DV1	DIVERSITY EQUITY POVERTY DIV		25,107.74
				100	DOSS HIGH SCHOOL		261.31
				EA1	EARLY CHILDHOOD		1,358.49
				LI1	EDUCATION TECHNOLOGY		117.23
				131	EISENHOWER ELEMENTARY SCHOOL		26.10
				CM1	ELEM & SECONDARY ACADEMICS		1,047.44
				TH1	ELEM ZONE 3		382.41
				ON1	ELEM ZONE1		549.58
				AI1	ENHANCED SUPPORT		1,578.13
				EC1	EXCEPTIONAL CHILD EDUCATION		16,410.89
				057	FAIRDALE HIGH SCHOOL		371.37
				049	FARNSLEY MIDDLE SCHOOL		5,089.75
				012	FERN CREEK HIGH SCHOOL		108.40
				FS1	FINANCE		2,837.01
				270	FOSTER TRADITIONAL ACADEMY		260.00
				GC1	GENERAL COUNSEL		651.48
				GL1	GREATER LOU ED COOP		816.49
				013	GREATHOUSE/SHRYOCK ELEMENTARY		229.87
				HP1	HEALTH AND WELLNESS		292.29
				SX1	HIGH SCHOOLS		212.65
				CT1	HR PERSONNEL SERVICE		4,542.34
				001	JCPS CENTRAL ADMINISTRATION		244.17

**ORDERS OF THE TREASURER-VOUCHERS**

6/16/2025 THROUGH 7/6/2025

<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>	
<b>UNIT EXPENSE RECAP</b>								
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>	
			106	JOHNSONTOWN ROAD ELEMENTARY			123.24	
			079	KERRICK ELEMENTARY SCHOOL			450.00	
			ER1	LABOR MGT & EMPLOYEE RELATIONS			2,200.00	
			126	LAYNE ELEMENTARY SCHOOL			428.08	
			030	LIBERTY HIGH SCHOOL			70.11	
			MP1	MATERIALS PRODUCTION			16.84	
			440	MCFERRAN ELEMENTARY SCHOOL			921.73	
			FO1	MIDDLE SCHOOLS			308.92	
			155	MOORE TRAD SCHOOL			125.00	
			LE1	MULTILINGUAL LEARNERS			1,807.78	
			186	NEWCOMER ACADEMY			16.12	
			926	NUR ISLAMIC SCHOOL			8,687.24	
			OP1	OPERATIONS			8,768.69	
			951	PATHFINDER SCHOOL OF INNOV			457.84	
			128	PRICE ELEMENTARY SCHOOL			7,556.03	
			PP1	PUPIL PERSONNEL			1,538.45	
			RD1	RESOURCE DEVELOPMENT			386.36	
			945	SCHOOL COSTS PAID CENTRALLY			2,946.02	
			FI1	SCHOOL CULTURE & CLIMATE			15,303.50	
			SN1	SCHOOL NUTRITION SERV			800.72	
			AS1	SCHOOLS DIVISION			115,237.56	
			SI1	SECURITY AND INVESTIGATIONS			3,279.29	
			097	SHACKLETTE ELEMENTARY SCHOOL			26.68	
			590	SHAWNEE HIGH SCHOOL			270.83	
			103	SLAUGHTER ELEMENTARY SCHOOL			49.83	
			SP1	SUPPORT PROGRAMS			768.59	
			PL1	SYSTEMS IMPROVEMENT			28.54	
			CE1	TECHNOLOGY-SUPPORT			321.93	
			813	THE DE PAUL SCHOOL			926.81	
			TI1	TITLE I,II,IV, & PRG SUPPORT			1,670.76	
			ST1	TRANSITION READINESS			933.86	
			077	WESTPORT MIDDLE SCHOOL			389.35	
			066	WILKERSON ELEMENTARY SCHOOL			62.64	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					1,065,587.01