

ORDERS OF THE TREASURER-VOUCHERS

4/7/2025 THROUGH 4/20/2025

<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>
MEYER NATHAN R	1147425	94.92	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JANUARY TRAVEL
HELENA J MCDOWELL	1147422	117.57	ACCOUNTING SERVICES	AC11114	0581	900XS	MARCH TRAVEL
LISA M TARTER	1147532	60.30	ACCOUNTING SERVICES	AC11114	0581	900XS	MARCH TRAVEL
STEPHANIE C PIERCE	1147453	172.48	ACCOUNTING SERVICES	AC11114	0581	900XS	MARCH TRAVEL
APRIL E BROOKS	1147272	203.60	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	REIMBURSE FOR PARKING DURING MARCH EVENTS IN
CHERYL RHODES	1147476	15.11	ADULT EDUCATION	AE12067	0581	187L	FEBRUARY TRAVEL
JOSEPH PATRICK CUMMINGS	1147303	150.48	ADULT EDUCATION	AE12067	0581	187L	FEBRUARY TRAVEL
KIMBERLEY K HILLERICH	1147353	50.86	ADULT EDUCATION	AE12067	0581	187L	FEBRUARY TRAVEL
MEGAN E DAY	1147307	105.09	ADULT EDUCATION	AE12067	0581	187L	FEBRUARY TRAVEL
TERESA E NEWMAN	1147437	68.74	ADULT EDUCATION	AE12067	0581	187L	FEBRUARY TRAVEL
BRETT ALAN VERSEN	541359	1,773.91	ARCHDIOCESE OFFIC	9872027	0580	552JP	IB COMPUTER SCIENCE
BRIAN KIRBY	541060	606.29	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
BRITTANY RIGNEY	1147271	346.46	ARCHDIOCESE OFFIC	9872027	0580	401LP	MERCY EDUCATION CONFERENCE
CARRIE ANN EARLY	541108	829.77	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
CHLOE SMITHSON	1147285	1,354.94	ARCHDIOCESE OFFIC	9872027	0580	401LP	TMEA CLINIC/ CONVENTION
DAWN FLAMM DEWEESE	541099	459.55	ARCHDIOCESE OFFIC	9872027	0580	401LP	MERCY EDUCATION SCHOOL CONFERENCE
EDWARD BERGHAUSEN IV	541055	614.94	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
ESTILL L FRODGE	541130	2,240.47	ARCHDIOCESE OFFIC	9872027	0580	401LP	NATIONAL K-12 CYBERSECURITY LEADERSHIP CONFE
HEATHER HUNT	541157	210.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REGISTRATION FOR IB BOOST CONFERENCE
HOLLY CATES	1147355	346.96	ARCHDIOCESE OFFIC	9872027	0580	401LP	MERCY EDUCATIONAL WELLNESS MEETING
JAMIE E DEGOLIAN	541160	3,499.45	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
JENNIFER L COX	541166	785.58	ARCHDIOCESE OFFIC	9872027	0580	401LP	IB BOOST
JESSICA KOLLER	541167	785.58	ARCHDIOCESE OFFIC	9872027	0580	401LP	IB BOOST
JESSICA WILLIAMS	541370	694.94	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
KATELYN GUDGEL	1147385	503.37	ARCHDIOCESE OFFIC	9872027	0580	401LP	GET YOUR TEACH ON
KRISTIN WALSH	541362	614.94	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
MARTHA PFAADT TEDESCO	541322	885.42	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
THERESA JEAN SCHUHMANN	541288	1,600.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REGISTRATION FOR STEVENSON SITE VISIT
KACIE E KEY	1147382	208.00	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	THE SUMMIT ON PLC AT WORK
LISA S HIRSCH AARVIG	1147404	55.21	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125L	JANUARY TRAVEL
SARAH E HERBERGER	1147349	376.03	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	ESL NATIONAL CONFERENCE
MUNOZ MARCO	1147432	144.81	BENEFITS AND EMPLOYEE SERVICES	BA11072	0581	900XS	MARCH TRAVEL
CHARITY PATTON	1147443	37.35	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SHIPPING REIMBURSEMENT
BRANDY L SCOTT	1147498	56.79	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	DECEMBER TRAVEL
SIMON JOSEPH	1147510	99.45	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	DECEMBER TRAVEL
KATHRYN N DEFERRARI	1147309	2,163.65	CHIEF OF STAFF	AB11075	0580	900XS	HARLEM CHILDRENS ZONE PRACTITIONERS INSTITUT
LINDSAY N MANIS	1147413	164.58	CHURCHILL PARK REHABILITATION	9172170	0580	310K	KY SPEECH LANGUAGE AND HEARING CONVENTION
MEGHAN N PHILLIPS	1147450	161.19	CHURCHILL PARK REHABILITATION	9172170	0580	310K	KY SPEECH LANGUAGE AND HEARING CONVENTION
MICHELLE A SUMMERS	1147524	445.13	COLERIDGE TAYLOR ELEMENTARY	6602981	0580	525K	AMERICAN MONTESSORI CONFERENCE

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MARK RICHARD HEBERT	1147347	435.83	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MARCH TRAVEL
YAZMIN TICE	1147564	53.72	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	JANUARY AND FEBRUARY TRAVEL
AARON KEMPER PLLC	540986	516.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
ANDREWS AND COX PC	540989	169.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
ARUN THOMAS	540987	352.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
ASHLEY CRUTCHER MITCHELL	540993	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
BLACK JOSEPH M JR	540988	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
CHAPTER 13 TRUSTEE - EDKY	540990	971.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
CLARK LAW OFFICES PLLC	540991	217.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
CLARK SUPERIOR COURT	540992	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
DEATRICK & SPIES PSC	540994	1,115.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
DIVISION OF CHILD SUPPORT	540995	26,739.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
FUND FOR THE ARTS	541131	25.93	DISTRICT WIDE	10	7421R		JCPS GIVES CAMPAIGN FY25 - FUND FOR THE ARTS
GLENNON LAW FIRM LLC	540996	660.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
HEBEL HORNUNG AND MERRIFIELD PSC	540997	149.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
JAMES E VONSICK ATTORNEY	540998	108.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
JAVITCH BLOCK LLC	540999	375.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
JCPS ADULT EDUCATION	541161	144.00	DISTRICT WIDE	10	7421R		ADULT ED / PEPSI FUNDS/ APRIL 2025
KY REVENUE CABINET	541001	4,247.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
LAW OFFICE OF BRIAN S KATZ	541002	853.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
LAWRENCE WILLIAM W	541003	23,538.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
LLOYD & MCDANIEL PLC	541004	1,399.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
LOUISVILLE/JEFF CO METRO REVENUE C	541005	287.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
LYONS DOUGHTY AND VELDhuis PC	541006	885.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
MARYLAND CHILD SUPPORT	541007	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
MICHAEL K BISHOP & ASSOCIATES PSC	541008	171.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
MIDLAND CREDIT MGMT INC	541009	176.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
NC CHILD SUPPORT CENTRALIZED COLLE	541010	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
OHIO CHILD SUPPORT	541011	290.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
SIZEMORE LAW PLLC	541012	874.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
SLOVIN & ASSOCIATES CO LPA	541013	781.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
STATE CENTRAL COLLECTION	541014	2,134.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
STATE OF ALABAMA	541015	828.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
STATE OF KANSAS	541016	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
STATE OF MINNESOTA	541017	90.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
STENGER & STENGER PC	541018	458.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
TEXAS CHILD SUPPORT	541019	567.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
THE COOK LAW OFFICE PLLC	541020	1,180.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
TRANSWORLD SYSTEMS INC	541021	245.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
TREASURER JCPS	541022	1,269.81	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0411
U S DEPT OF JUSTICE	541023	495.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
UNITED STATES TREASURY	541024	531.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
WELTMAN WEINBERG & REIS CO LPA	541025	546.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0411
TRUIST BANK	541346	800.00	DISTRICTWIDE EXPENSE	9501082	0344		2024A ARBITRAGE REBATE FEE

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JEREMY R SHARFE	1147504	663.96	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	NATIONAL ESEA CONFERENCE
REBECCA L REYNOLDS	1147470	26.65	DIXIE ELEMENTARY SCHOOL	0822104	0581	125L	FEBRUARY TRAVEL
KELLY A WILSON	1147559	132.85	DOSS HIGH SCHOOL	1002944	0581	106L	MARCH TRAVEL
ALVAREZ BARBARA	1147247	58.03	EARLY CHILDHOOD	EA12784	0581	135L	MARCH TRAVEL
ANNE C STALEY	1147519	166.61	EARLY CHILDHOOD	EA12784	0581	135L	FEBRUARY TRAVEL
BELLA N ITEKA	1147360	104.46	EARLY CHILDHOOD	EA12784	0581	135L	MARCH TRAVEL
CINTIA VAUGHN	1147545	74.74	EARLY CHILDHOOD	EA12784	0581	135L	MARCH TRAVEL
DAVID S GOLDMAN	1147341	85.29	EARLY CHILDHOOD	EA12784	0581	135L	FEBRUARY TRAVEL
FADILA BEN ZOUINE	1147325	130.12	EARLY CHILDHOOD	EA12784	0581	135L	FEBRUARY TRAVEL
JASMINE J THORNTON	1147366	158.32	EARLY CHILDHOOD	EA12784	0581	135L	MARCH TRAVEL
RENE A ALVAREZ	1147248	33.22	EARLY CHILDHOOD	EA12784	0581	135L	MARCH TRAVEL
ROCIO VELARDE	1147546	158.04	EARLY CHILDHOOD	EA12784	0581	135L	FEBRUARY TRAVEL
STEPHANIE M BREEDLOVE	1147268	128.80	EARLY CHILDHOOD	EA12784	0581	135L	MARCH TRAVEL
RECEVEUR KATHLEEN M	1147471	100.81	EDUCATION TECHNOLOGY	LI11221	0581	900XS	FEBRUARY TRAVEL
BRITTANY A THOMPSON	1147537	68.45	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
BRITTANY N BEAL	1147261	29.70	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
ERICA M BROOKS	1147273	89.46	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
STACY L JUSTUS	1147381	12.30	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
TERRY MICHAEL D	1147535	104.06	ELEM ZONE 2	TW11052	0581	900XS	FEBRUARY TRAVEL
ADRIAN A OLDHAM FORD	1147440	25.66	ELEM ZONE 3	TH11052	0581	900XS	FEBRUARY TRAVEL
JESSICA M ROSENTHAL	1147489	158.79	ELEM ZONE 3	TH11052	0581	900XS	FEBRUARY TRAVEL
MARKS JOHN LAMESA	1147416	176.93	ELEM ZONE1	ON11052	0581	900XS	MARCH TRAVEL
AMBER M BRYSON	1147275	168.26	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	NOVEMBER TRAVEL
AMBERLY N RAIDER	1147466	143.12	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	AUGUST TRAVEL
ANNE KELLY	1147389	235.96	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
ASA E DEW	1147312	77.78	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	OCTOBER TRAVEL
ASHLEY M PIATT	1147451	11.53	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	MARCH TRAVEL
BETHANY MCFARLAND DICK	1147423	87.28	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	FEBRUARY TRAVEL
BRITTANY WEAVER MASON	1147419	48.79	EXCEPTIONAL CHILD EDUCATION	EC12559	0581	337KA	NOVEMBER TRAVEL
CASEY R ROOF	1147487	104.65	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
COOPER ROBIN	1147297	37.29	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL
CROWE CYNTHIA	1147301	83.26	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	FEBRUARY TRAVEL
DANA L SHANTON	1147503	67.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
DESMOND J PHILLIPS	1147449	41.93	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	FEBRUARY TRAVEL
DOUGLAS M KEEFE	1147388	78.87	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	KSHA CONVENTION
DUANE E SCHADE	1147494	177.09	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
EGAN KELLY P	1147321	91.04	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL
EMILY R WARGEL	1147551	128.21	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
ERIN L SIMMS	1147509	89.85	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	FEBRUARY TRAVEL
ERIN L WILLIAMS	1147556	10.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
ERIN N STUMPH	1147522	31.46	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
FRANKLIN BRIAN	1147329	108.25	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL

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JACOB D SAYLOR	1147493	78.14	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL
JAMIE J ISSIS	1147359	32.88	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	FEBRUARY TRAVEL
JEAN R CALDWELL WHITT	1147278	18.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
JESSICA I THOMPSON	1147538	52.20	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	MARCH TRAVEL
JOHN C ROBERTS	1147482	25.29	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	OVEC/GLEC DOSE MEETING
KARI L COLLINS	1147384	46.05	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	FEBRUARY TRAVEL
KIMBERLEE J LAWRENCE	1147398	40.40	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
KRISTEN N CLAN	1147289	172.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
KRISTIN E JANSEN	1147392	153.29	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	FEBRUARY TRAVEL
KYRA N VANOVER	1147543	104.22	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	FEBRUARY TRAVEL
LEAH K ADELSBERGER	1147237	16.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
LEILA M RUMER	1147491	118.63	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	FEBRUARY TRAVEL
MARCIE M ROGERS	1147485	261.56	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
MARIA A JONES	1147378	78.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
NADYA M GADBERRY	1147333	28.14	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	FEBRUARY TRAVEL
SHANON M LEES	1147399	302.37	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
SHELLIE A BRYAN	1147274	106.11	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	FEBRUARY TRAVEL
SIMPSON CINDY	1147512	159.86	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
STITES SUSAN E	1147521	106.52	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REMBURSEMENT
SUSAN E LUCKE	1147525	65.70	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	KSHA CONFERENCE
SUTTON REBECCA	1147526	4.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
VICTORIA G LIGON	1147403	113.39	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	FEBRUARY TRAVEL
LENA C DUFFY	1147400	384.00	FACILITY MGMT SER	FM11220	0616	900XQ	C&C EMPLOYEE LUNCHEON
JOHN AUSTIN CLARK	541078	100.00	FAIRDALE HIGH SCHOOL	0572826	0679	714X	ACCOMPANIST KMEA
SHANA MARIE SHERARD	1147502	56.53	FAIRDALE HIGH SCHOOL	0572104	0581	125L	FEBRUARY TRAVEL
MELISSA A ESCOBAR	1147324	92.21	FARMER ELEMENTARY	2122104	0581	125L	JANUARY TRAVEL
JACKSON STACIE	1147363	139.05	GENERAL COUNSEL	GC11162	0581	900XS	MARCH TRAVEL
JOSHUA M HANCOCK	1147379	17.01	GENERAL COUNSEL	GC11162	0581	900XS	MARCH TRAVEL
KAREN E DOSS	1147314	156.60	GENERAL COUNSEL	GC11162	0581	900XS	FEBRUARY TRAVEL
MARIANNA J MELENDEZ	1147424	475.00	GENERAL COUNSEL	GC11162	0338	900XS	EEOC TRAINING 03.25.2025
STEPHANIE D ROBERTS	1147520	226.00	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0580	900XF	ESEA CONFERENCE
LAUREN GILLENWATER	1147337	441.81	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	KY SPEECH AND LANGUAGE HEARING ASSOC CONV
JACQUELYN RAHMEL	1147465	139.50	GUTERMUTH ELEMENTARY SCHOOL	1151053	0580	EQTXA	KY CONFERENCE FOR MATHMATICS
KATHARINE FARIS	1147326	139.50	GUTERMUTH ELEMENTARY SCHOOL	1151053	0580	EQTXA	KY CONFERENCE FOR MATHMATICS
SARAH A DRABOT	1147316	139.50	GUTERMUTH ELEMENTARY SCHOOL	1151053	0580	EQTXA	KY CONFERENCE FOR MATHMATICS
LAQUETTA R CARTER	1147281	6,986.59	HARTSTERN ELEMENTARY SCHOOL	1212170	0580	320LC	SOLUTION TREE PLC SUMMIT
JOSEPH R ELLISON III	1147323	200.51	HIGH SCHOOLS	SX11052	0581	900XS	MARCH TRAVEL
CHRISTY J DAVIS	1147287	2,934.84	HIGHLAND MIDDLE SCHOOL	3201147	0580	EXPXA	NATIONAL CAREER ACADEMY COALATION CONFERENCE
ANGEL VASQUEZ	1147252	300.00	HR PERSONNEL SERVICE	CT12099	0580	401LB	TKY FEBRUARY
ASBURY UNIVERSITY	541047	3,325.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	FALL TUITION- SIDALG NIEVES PELAEZ 459293
EDRIS B HUMPHREY	1147357	227.41	HR PERSONNEL SERVICE	CT12099	0580	401LB	NATIONAL CONVENING ON REGISTERED APPRENTICE

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FREYA JUNG	1147330	300.00	HR PERSONNEL SERVICE	CT12099	0580	401LB	TKY FEBRUARY JUNG
JILLIAN NORTH	1147371	300.00	HR PERSONNEL SERVICE	CT12099	0580	401LB	TKY JANUARY NORTH
ZANDER FORTON	1147566	300.00	HR PERSONNEL SERVICE	CT12099	0580	401LB	TKY DECEMBER FORTON
ONE TIME VENDOR - SCNS	541248	17.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND NOAH BOOTH
ONE TIME VENDOR - SCNS	541249	60.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND ELIZABETH LEE
ONE TIME VENDOR - SCNS	541250	25.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND ISAAC MORRISON
ONE TIME VENDOR - SCNS	541251	146.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JOHN CHEN
DOUGLAS P CRAWFORD	1147315	62.07	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	REIMBURSEMENT FOR BUS LABELS
COSBY CARLA	1147298	60.91	JOHNSONTOWN ROAD ELEMENTARY	1062104	0581	125L	JANUARY TRAVEL
MOLLY F HALL	1147428	177.22	JOHNSONTOWN ROAD ELEMENTARY	1061053	0580	900XF	CONTINUOUS IMPROVEMENT SUMMIT
TINA E GETTINGS	1147336	66.60	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	GROUNDS EXPENSE
STACIE GAMBLE BOWEN	1147518	96.37	MIDDLE SCHOOLS	FO11052	0581	900XS	FEBRUARY TRAVEL
JAMES OSBORNE	1147365	215.86	MOORE TRAD SCHOOL	1552170	0580	310L	THE MIDWEST CLINIC
JOHN D EMERSON	1147373	430.64	MOORE TRAD SCHOOL	1552170	0580	310L	THE MIDWEST CLINIC
SCOTT R ROUSE	1147490	657.96	MOORE TRAD SCHOOL	1552138	0580	106L	NATIONAL ATHLETIC TRAINERS SYMPOSIUM
JILL N HANDLEY	1147346	879.29	MULTILINGUAL LEARNERS	LE11806	0580	900XS	LEARNING FORWARD CONFERENCE
WHITEHEAD AMY R	1147553	22.77	MULTILINGUAL LEARNERS	LE11806	0581	900XS	FEBRUARY TRAVEL
TYLER B SHEARON	1147505	108.27	OPERATIONS	OP11086	0581	900XS	MARCH TRAVEL
DARUNPORN HONGHERN	1147306	1,501.89	PATHFINDER SCHOOL OF INNOV	9511077	0580	900XS	DLAC CONFERENCE
MICHAEL SHANKS	541234	1,200.00	PORTLAND CHRISTIAN	8172027	0338	401LP	DONOR ADVISED FUND PROFESSIONAL CERTIFICATE I
COX MICHELLE	1147299	278.96	PORTLAND ELEMENTARY SCHOOL	5002104	0580	125L	VOV COVINGTON KY
SAMANTHA Y MILLER	1147426	2,532.58	PRICE ELEMENTARY SCHOOL	1281053	0580	900XF	THE RON CLARK ACADEMY
ANNE PERRYMAN	1147445	117.35	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
JEREMY JOHNSON	1147376	72.24	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
AMANDA L PETTERS	1147447	231.00	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	WIDA CONFERENCE
CAROL L RAIDT	1147467	84.00	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	HIVE CONFERENCE 2024 IN DENVER, CO
CIARRA C KNIGHT	1147288	250.00	SCHOOL CHOICE	CH12189	0580	525K	AMERICAN MONTESSORI SOCIETY ANNUAL CONFERE
BRITTANY JOHNSON	541061	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
EMILY SHIELDS	541118	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
FELICIA HOCKERSMITH	541124	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
JENNA MONIQUE BOWLES	541165	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
JIM VU	541168	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
JOANNE CHRIEZEL AVENA	541169	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
LATOSHA CHERICE KIRK	541199	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
MELISSA WINES	541233	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
SHAHID SALIM	541292	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
SHANESSE ADAMS	541033	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
SHERRY GOODIN	541293	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
SONJEQUITA JOHNSON	541299	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND

ORDERS OF THE TREASURER-VOUCHERS

4/7/2025 THROUGH 4/20/2025

<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>
TAJA SNEED	541315	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
TAMEKA HAMBY	541317	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
AARRON V SPARROW	1147517	307.03	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	MARCH TRAVEL
ANDERSON MATTHEW	1147250	126.84	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	DECEMBER TRAVEL
APRYL L CLARK	1147290	266.95	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	MARCH TRAVEL
BRITTANY L HIGDON	1147350	165.11	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MARCH TRAVEL
CAROLINE T ELLIS	1147322	152.90	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	MARCH TRAVEL
HANNAH G DALCOURT	1147305	109.23	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MARCH TRAVEL
HENSEL SAUNDRA L	1147348	95.37	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	MARCH TRAVEL
HIGH LAUREN J	1147351	258.73	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	MARCH TRAVEL
JANET M YOUNG	1147565	11.53	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MARCH TRAVEL
JENNIFER COOK	1147295	110.14	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	MARCH TRAVEL
KELSEY E KEATING	1147387	122.82	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MARCH TRAVEL
LAUREN E SIEGEL	1147508	153.29	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	MARCH TRAVEL
MOLLY B ALLEN	1147245	296.02	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	MARCH TRAVEL
OLIVIA G PFEFFENBERGER	1147448	165.72	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MARCH TRAVEL
PETA L KIMBER	1147390	119.07	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MARCH TRAVEL
RACHEL B HAMM	1147345	29.26	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MARCH TRAVEL
RICKY L HOWELL	1147356	173.60	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	MARCH TRAVEL
SAMANTHA M RICHARDSON	1147477	91.74	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MARCH TRAVEL
STACIE H MCCUNE	1147421	126.90	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	FEBRUARY TRAVEL
TERESA M GRAY	1147342	84.31	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MARCH TRAVEL
TINA M WATSON	1147552	139.12	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	MARCH TRAVEL
JOHN SEWSANKAR	1147501	188.00	SCHOOL NUTRITION SERV	SN15101	0810	205XA	REMIBURSEMENT FOR MEMBERSHIP SNA
RALEY CLARE	1147468	83.97	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEBRUARY TRAVEL
SCHOOL NUTRITION ASSOCIATION	541285	12,064.00	SCHOOL NUTRITION SERV	SN15101	0810	205X0	SNA MEMBERSHIP RENEWAL
JOSEPH R ELLISON III	1147323	1,424.57	SCHOOLS DIVISION	AS12052	0580	022I	AASA CONFERENCE
KIMBERLY N MORALES	1147430	1,512.36	SCHOOLS DIVISION	AS12052	0580	022I	AASA NATIONAL CONFERENCE
ROBERT J MOORE	1147429	366.85	SCHOOLS DIVISION	AS11052	0581	900XS	MARCH TRAVEL
MARCUS Q ALLEN	1147244	912.00	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	BASIC OFFICER TRAINING
MARK E WINTERS	1147415	845.00	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	DOCJT LEGAL UPDATES
MICHELLE M SHORY	1147507	1,061.53	SENECA HIGH SCHOOL	0731124	0580	MLSXA	WHATS WORKING FOR EL CONFERENCE
HOHL ANNIE	1147354	303.60	STUART ACADEMY	1442170	0580	320KC	KEGAN SUMMER ACADEMIES
AUBREY R WILLIAMS	1147258	131.70	SUPPORT PROGRAMS	SP12219	0581	096LC	MARCH TRAVEL
LANGLEY BENJAMIN D	1147397	233.10	SUPPORT PROGRAMS	SP12219	0581	096LC	FEBRUARY TRAVEL
STEVE M RICKNER	1147478	194.58	SUPPORT PROGRAMS	SP11033	0581	900XS	FEBRUARY TRAVEL
ANGELA L NEWCOMB	1147436	146.64	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	MARCH TRAVEL
JOSEPH CLARK	1147291	34.00	TECHNOLOGY-ENGINEERING	MI11753	0581	900XS	KYSTE25 PARKING REIMBURSEMENT
MARK E RANKEY	1147414	253.00	TECHNOLOGY-ENGINEERING	MI11510	0339	900XS	A PLUS CORE CERTIFICATION
SCHUCKMANN GREG	1147497	34.00	TECHNOLOGY-ENGINEERING	MI11753	0581	900XS	KYSTE25 PARKING REIMBURSEMENT
HEATHER N BRENNAN	1147269	37.28	TECHNOLOGY-SUPPORT	CE11507	0581	900XS	MARCH TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

4/7/2025 THROUGH 4/20/2025

<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>
ALISON M DAHLGREN	1147242	385.25	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	2025 NATIONAL ESEA CONFERENCE
AMANDA L COOPER	1147296	841.25	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
AMBER N WISE	1147561	787.37	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
BILLIE J ROBERTS	1147481	1,491.05	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	2025 ESEA CONFERENCE
CHRISTINA C LUTHER	1147286	296.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	2025 NATIONAL ESEA CONFERENCE
DAMON L BUTLER	1147277	217.11	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
DARISHA R BISHOP	1147262	184.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
JASON S DETRE	1147311	226.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	2025 NATIONAL ESEA CONFERENCE
JILL M DURHAM	1147370	716.09	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	NATIONAL ESEA CONFERENCE
JOHNSON SHAMIKA	1147377	263.33	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
MARK T BOYER	1147267	406.51	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	2025 NATIONAL ESEA CONFERENCE
MARY MCSWEENEY BUSH	1147418	328.81	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
SARAH L BAKER	1147492	2,712.05	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
TIFFANY L WILLIAMS	1147558	370.95	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
JENNIFER Y ROMINE	1147486	123.79	TRANSITION READINESS	ST11729	0581	900XS	MARCH TRAVEL
KRISTIN WINGFELD	1147560	99.67	TRANSITION READINESS	ST11511	0581	900XS	FEBRUARY TRAVEL
GLENN FRANCISCO	1147339	50.20	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
NIXON KELLY D	1147438	1,964.80	VALLEY TRADITIONAL HIGH SCHOOL	0332143	0580	348L	TCEA CONVENTION
KATIE M WILKINSON	1147555	31.59	WILDER ELEMENTARY SCHOOL	0672104	0581	125L	FEBRUARY TRAVEL
MARLIESE A WATTS	1147417	517.56	WILKERSON ELEMENTARY SCHOOL	0662104	0580	125L	NEW COORDINATOR ORIENTATION
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		172,335.31					

ORDERS OF THE TREASURER-VOUCHERS

4/7/2025 THROUGH 4/20/2025

<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>
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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	107,170.72
2	SPECIAL REVENUE	52,478.77
22	DISTRICT ACTIVITY FUNDS	100.00
51	FOOD SERVICE FUND	12,585.82
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		172,335.31

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AI1	ACCELERATED IMPROVEMENT (AIS)	94.92
AC1	ACCOUNTING SERVICES	350.35
AT1	ACTIVITIES AND ATHLETICS	203.60
AE1	ADULT EDUCATION	390.28
987	ARCHDIOCESE OFFIC	18,152.57
185	ATKINSON ELEMENTARY SCHOOL	263.21
044	AUDUBON TRADITIONAL ELEMENTARY	376.03
BA1	BENEFITS AND EMPLOYEE SERVICES	144.81
045	BUTLER TRADITIONAL HIGH SCHOOL	37.35
935	CAREER & TECH ED SYSTEM WIDE	156.24
AB1	CHIEF OF STAFF	2,163.65
917	CHURCHILL PARK REHABILITATION	325.77
660	COLERIDGE TAYLOR ELEMENTARY	445.13
CC1	COMMUNICATION/COMMUNITY RELA	489.55
000	DISTRICT WIDE	74,800.04
950	DISTRICTWIDE EXPENSE	800.00
082	DIXIE ELEMENTARY SCHOOL	690.61
100	DOSS HIGH SCHOOL	132.85
EA1	EARLY CHILDHOOD	1,097.63
LI1	EDUCATION TECHNOLOGY	100.81
CM1	ELEM & SECONDARY ACADEMICS	199.91
TW1	ELEM ZONE 2	104.06
TH1	ELEM ZONE 3	184.45
ON1	ELEM ZONE1	176.93
EC1	EXCEPTIONAL CHILD EDUCATION	3,907.43
FM1	FACILITY MGMT SER	384.00
057	FAIRDALE HIGH SCHOOL	156.53
212	FARMER ELEMENTARY	92.21
GC1	GENERAL COUNSEL	787.66
061	GOLDSMITH LANE ELEMENTARY SCHL	226.00
014	GREENWOOD ELEMENTARY SCHOOL	441.81
115	GUTERMUTH ELEMENTARY SCHOOL	418.50
121	HARTSTERN ELEMENTARY SCHOOL	6,986.59
SX1	HIGH SCHOOLS	200.51
320	HIGHLAND MIDDLE SCHOOL	2,934.84
CT1	HR PERSONNEL SERVICE	4,752.41
001	JCPS CENTRAL ADMINISTRATION	249.85
470	JOHNSON TRADITIONAL MIDDLE SCH	62.07
106	JOHNSONTOWN ROAD ELEMENTARY	238.13

