**ORDERS OF THE TREASURER-VOUCHERS**

**7/7/2025 THROUGH 7/27/2025**

| VENDOR NAME | CHECK # | AMOUNT | UNIT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| APRIL E BROOKS | 1151570 | 29.05 | ACTIVITIES AND ATHLETICS | AT11302 | 0581 | 900XS | MAY TRAVEL |
| CARMEN RENFRO | 551923 | 671.96 | ARCHDIOCESE OFFIC | 9872027 | 0580 | 401LP | RIT AT WORK |
| ERIN GARY | 551960 | 6,050.00 | ARCHDIOCESE OFFIC | 9872027 | 0338 | 401LP | REGISTRATION FOR BLOOMBOARD FOR RANKUP |
| JULIE PERDUE | 551999 | 1,573.77 | ARCHDIOCESE OFFIC | 9872027 | 0580 | 401LP | SOLUTION TREE RTI INSTITUTE |
| KRISTINA BECKER | 551914 | 800.00 | ARCHDIOCESE OFFIC | 9872027 | 0338 | 401LP | REGISTRATION TO MARIST SCHOOLS APSI |
| MARY FRENCH | 552048 | 737.61 | ARCHDIOCESE OFFIC | 9872027 | 0580 | 401LP | NCEA CONVENTION |
| CHEQUITA A HOLLAND | 1151601 | 42.30 | BENEFITS AND EMPLOYEE SERVICES | BA11072 | 0581 | 900XS | JUNE TRAVEL |
| MUNOZ MARCO | 1151753 | 66.87 | BENEFITS AND EMPLOYEE SERVICES | BA11072 | 0581 | 900XS | JUNE TRAVEL |
| SHENIKA L BREED | 1151919 | 409.26 | CAMP TAYLOR ELEMENTARY | 0042104 | 0580 | 125L | NCO |
| BRANDY L SCOTT | 1151588 | 118.44 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0581 | 900XS | APRIL TRAVEL |
| MARY ELIZABETH SMITH | 1151758 | 56.93 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0581 | TDAXA | JUNE TRAVEL |
| MIRANDA L LEWIS | 1151770 | 169.19 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0580 | TDAXA | NATIONAL COALATION CONFERENCE |
| LINK STEPHANIE | 1151735 | 49.92 | CARTER TRADITIONAL ELEMENTARY | 6802104 | 0581 | 125L | MAY TRAVEL |
| CHRISTINA R CASE | 1151604 | 225.63 | CHANCEY ELEMENTARY SCHOOL | 1022104 | 0581 | 125L | NOVEMBER TRAVEL |
| MARCIA CARMICHAEL MURPHY | 1151594 | 617.91 | COLERIDGE TAYLOR ELEMENTARY | 6602981 | 0580 | 525K | CINCINNATI SICIETY CONFERENCE |
| YAZMIN TICE | 1151879 | 59.03 | COMMUNICATION/COMMUNITY RELA | CC11619 | 0581 | 900XS | APRIL-MAY TRAVEL |
| RASHAUN M CARTER | 1151810 | 384.15 | CROSBY MIDDLE SCHOOL | 1192104 | 0580 | 125L | VICTORY OVER VIOLENCE |
| AARON KEMPER PLLC | 551894 | 515.69 | DISTRICT WIDE | 10 | 7461G | | REWRITE VOIDED CHECK 507179 DATED 10.15.2024 |
| AUBURNDALE ELEMENTARY SCHOOL | 1151511 | 62.74 | DISTRICT WIDE | 10 | 7421R | | |
| BALLARD HIGH SCHOOL | 1151512 | 34.76 | DISTRICT WIDE | 10 | 7421R | | |
| BATES ELEMENTARY SCHOOL | 1151513 | 74.07 | DISTRICT WIDE | 10 | 7421R | | |
| BLAKE ELEMENTARY SCHOOL | 1151514 | 94.51 | DISTRICT WIDE | 10 | 7421R | | |
| BRANDEIS ELEMENTARY SCHOOL | 1151515 | 8.58 | DISTRICT WIDE | 10 | 7421R | | |
| BROWN SCHOOL | 1151516 | 163.42 | DISTRICT WIDE | 10 | 7421R | | |
| CARTER TRADITIONAL ELEM SCHOOL | 1151517 | 75.60 | DISTRICT WIDE | 10 | 7421R | | |
| CRUMS LANE ELEM SCHOOL | 1151518 | 76.36 | DISTRICT WIDE | 10 | 7421R | | |
| DEATRICK & SPIES PSC | 552208 | 95.42 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0718 |
| DIVISION OF CHILD SUPPORT | 552209 | 3,507.13 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0718 |
| DOSS HIGH SCHOOL | 1151519 | 5.29 | DISTRICT WIDE | 10 | 7421R | | |
| DUPONT MANUAL HIGH SCHOOL | 1151630 | 20.00 | DISTRICT WIDE | 10 | 7421R | | MSB CHEERLEADING FEE |
| ESTATE OF LAMARICO JOHNSON | 551951 | 859.56 | DISTRICT WIDE | 10 | 6102 | | REISSUE DECEASED EMPLOYEES LAST PAYCHECK |
| FAIRDALE ELEMENTARY SCHOOL | 1151520 | 49.13 | DISTRICT WIDE | 10 | 7421R | | |
| FAIRDALE HIGH SCHOOL | 1151521 | 746.60 | DISTRICT WIDE | 10 | 7421R | | |
| FARNSLEY MIDDLE SCHOOL | 1151522 | 193.52 | DISTRICT WIDE | 10 | 7421R | | |
| FIELD ELEMENTARY SCHOOL | 1151523 | 19.66 | DISTRICT WIDE | 10 | 7421R | | |
| GRACE JAMES ACADEMY | 1151524 | 96.77 | DISTRICT WIDE | 10 | 7421R | | |
| GREATHOUSE SHRYOCK TRAD ELEM SCH | 1151525 | 93.74 | DISTRICT WIDE | 10 | 7421R | | |
| IROQUOIS HIGH SCHOOL | 1151526 | 78.63 | DISTRICT WIDE | 10 | 7421R | | |
| JEFFERSON COUNTY HIGH SCHOOL | 1151527 | 13.63 | DISTRICT WIDE | 10 | 7421R | | |
| JEFFERSONTOWN HIGH SCHOOL | 1151528 | 297.72 | DISTRICT WIDE | 10 | 7421R | | |
| JOHNSON TRAD MIDDLE SCHOOL | 1151529 | 131.51 | DISTRICT WIDE | 10 | 7421R | | |

**ORDERS OF THE TREASURER-VOUCHERS**

**7/7/2025 THROUGH 7/27/2025**

| VENDOR NAME | CHECK # | AMOUNT | UNIT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| KENNEDY MONTESSORI ELEMENTARY | 1151530 | 116.42 | DISTRICT WIDE | 10 | 7421R | | |
| KY REVENUE CABINET | 552210 | 266.01 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0718 |
| LAWRENCE WILLIAM W | 552211 | 2,840.80 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0718 |
| LAYNE ELEMENTARY SCHOOL | 1151531 | 58.22 | DISTRICT WIDE | 10 | 7421R | | |
| LLOYD & MCDANIEL PLC | 552212 | 162.96 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0718 |
| MIDLAND CREDIT MGMT INC | 552213 | 474.68 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0718 |
| MINOR DANIELS ACADEMY | 1151532 | 56.71 | DISTRICT WIDE | 10 | 7421R | | |
| MOORE TRADITIONAL SCHOOL | 1151533 | 139.85 | DISTRICT WIDE | 10 | 7421R | | |
| NC CHILD SUPPORT CENTRALIZED COLLI | 552214 | 72.98 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0718 |
| OHIO CHILD SUPPORT | 552215 | 50.51 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0718 |
| OKOLONA ELEM SCHOOL | 1151534 | 55.94 | DISTRICT WIDE | 10 | 7421R | | |
| PLEASURE RIDGE PARK HIGH MCA | 1151535 | 338.82 | DISTRICT WIDE | 10 | 7421R | | |
| PLEASURE RIDGE PARK HIGH MCA | 1151800 | 500.00 | DISTRICT WIDE | 10 | 7421R | | SADD INC CHECK |
| PRICE ELEM SCHOOL | 1151536 | 12.86 | DISTRICT WIDE | 10 | 7421R | | |
| SENECA HIGH SCHOOL | 1151537 | 194.24 | DISTRICT WIDE | 10 | 7421R | | |
| SHACKLETTE ELEM SCHOOL | 1151538 | 105.07 | DISTRICT WIDE | 10 | 7421R | | |
| SLOVIN & ASSOCIATES CO LPA | 552216 | 176.35 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0718 |
| SOUTHERN HIGH SCHOOL | 1151539 | 243.51 | DISTRICT WIDE | 10 | 7421R | | |
| STATE CENTRAL COLLECTION | 552218 | 76.80 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0718 |
| STENGER & STENGER PC | 552219 | 368.61 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0718 |
| STEVEN A SNOW | 552217 | 215.78 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0718 |
| TEXAS CHILD SUPPORT | 552220 | 41.54 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0718 |
| TREASURER JCPS | 1151863 | 403.00 | DISTRICT WIDE | 10 | 7421R | | GOVDEALS CHECK |
| UNITED STATES TREASURY | 552117 | 515.40 | DISTRICT WIDE | 10 | 7461G | | REWRITE VOIDED CHECK |
| UNITED STATES TREASURY | 552221 | 317.71 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0718 |
| VALLEY HIGH SCHOOL | 1151540 | 85.97 | DISTRICT WIDE | 10 | 7421R | | |
| WELLINGTON ELEM SCHOOL | 1151541 | 15.11 | DISTRICT WIDE | 10 | 7421R | | |
| WESTERN HIGH SCHOOL | 1151542 | 305.03 | DISTRICT WIDE | 10 | 7421R | | |
| WESTERN MIDDLE SCHOOL | 1151543 | 62.24 | DISTRICT WIDE | 10 | 7421R | | |
| YOUNG ELEMENTARY SCHOOL | 1151544 | 42.24 | DISTRICT WIDE | 10 | 7421R | | |
| YOUTH PERFORMING ARTS SCHOOL | 1151545 | 262.43 | DISTRICT WIDE | 10 | 7421R | | |
| FISHBACK SYLENA | 1151644 | 2,807.60 | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0580 | 900XV | EMOTIONAL INTELLIGENCE TRAINER CERTIFICATION |
| LUCE INC | 1151743 | 12,486.10 | DIVERSITY EQUITY POVERTY DIV | DV12219 | 0349 | 004L | LUCE MARCH INVOICE |
| LUCE INC | 1151976 | 12,146.88 | DIVERSITY EQUITY POVERTY DIV | DV12219 | 0349 | 004L | LUCE JUNE INVOICE |
| MATTHEW D KAUFMANN | 1151761 | 48.53 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0581 | 900XS | APRIL - MAY TRAVEL |
| CARL D MANLEY JR | 1151748 | 21.20 | EDUCATION TECHNOLOGY | LI11221 | 0581 | 900XS | MAY TRAVEL |
| DAWN C TANEO | 1151617 | 16.30 | EDUCATION TECHNOLOGY | LI11221 | 0581 | 900XS | MAY TRAVEL |
| FARRAH MOSS | 1151641 | 108.87 | EDUCATION TECHNOLOGY | LI11221 | 0581 | 900XS | MAY TRAVEL |
| JAMES W CUNDY | 1151613 | 609.00 | EDUCATION TECHNOLOGY | LI11221 | 0338 | 900XS | CONFERENCE REMIBURSEMENT |
| KRYSTIN M ROBERTSON | 1151722 | 38.10 | EDUCATION TECHNOLOGY | LI11221 | 0581 | 900XS | MAY TRAVEL |
| LYNN M REYNOLDS | 1151744 | 35.51 | EDUCATION TECHNOLOGY | LI11221 | 0581 | 900XS | JUNE TRAVEL |
| THEODORE M YOPP | 1151860 | 54.81 | EDUCATION TECHNOLOGY | LI11221 | 0581 | 900XS | MAY TRAVEL |
| NATHANIEL J BORDEAUX | 1151585 | 51.20 | ELEM & SECONDARY ACADEMICS | CM11285 | 0581 | 900XS | JUNE TRAVEL |
| RONDA W COSBY | 1151820 | 34.38 | ELEM & SECONDARY ACADEMICS | CM11285 | 0581 | 900XS | JUNE TRAVEL |

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**7/7/2025 THROUGH 7/27/2025**

| VENDOR NAME | CHECK # | AMOUNT | UNIT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| PAIGE HARTSTERN | 1151792 | 73.49 | ELEM ZONE 2 | TW11052 | 0581 | 900XS | APRIL TRAVEL |
| TERRY MICHAEL D | 1151768 | 54.70 | ELEM ZONE 2 | TW11052 | 0581 | 900XS | JUNE TRAVEL |
| ADRIAN A OLDHAM FORD | 1151553 | 58.13 | ELEM ZONE 3 | TH11052 | 0581 | 900XS | JUNE TRAVEL |
| FREDERICK J PARKER | 1151650 | 27.09 | ELEM ZONE 3 | TH11089 | 0581 | SECXA | JUNE TRAVEL |
| TAMELA L BAECHLE | 1151576 | 111.08 | ELEM ZONE 3 | TH11052 | 0616 | 900XQ | REMIBURSEMENT FOR EOY CELEBRATION |
| CHARLENE ALLGOOD | 1151599 | 18.87 | ELEM ZONE1 | ON11052 | 0581 | 900XS | MARCH - JUNE TRAVEL |
| DESIREE BUSH | 1151623 | 22.82 | ELEM ZONE1 | ON11052 | 0581 | 900XS | JUNE TRAVEL |
| LAMESA MARKS JOHNS | 1151725 | 38.12 | ELEM ZONE1 | ON11052 | 0581 | 900XS | JUNE TRAVEL |
| JAMIERA C JOHNSON | 1151693 | 226.89 | ENHANCED SUPPORT | AI12170 | 0580 | 518LJ | NATIONAL COMMUNITY CONFERENCE |
| NATHAN R MEYER | 1151780 | 272.68 | ENHANCED SUPPORT | AI11052 | 0581 | 900XS | MAY TRAVEL |
| ALLISON C MATTINGLY | 1151762 | 54.59 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |
| ALLISON R KENNEDY | 1151561 | 176.27 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0581 | 900XX | JUNE TRAVEL |
| ASHLEY B COLON | 1151571 | 66.57 | EXCEPTIONAL CHILD EDUCATION | EC11736 | 0581 | 900XX | MAY TRAVEL |
| ASHLEY L MCKINNEY | 1151764 | 39.75 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |
| BETTY HEATHER ABNER MCQUEEN | 1151580 | 36.55 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0581 | 900XX | JUNE TRAVEL |
| BRITTANY WEAVER MASON | 1151759 | 97.41 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0581 | 900XX | MAY TRAVEL |
| BROCK MARGIE LAWRENCE | 1151589 | 102.44 | EXCEPTIONAL CHILD EDUCATION | EC11736 | 0581 | 900XX | MAY TRAVEL |
| CAROL J NETHERTON | 1151786 | 27.97 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |
| CHARLITA I HENRY | 1151677 | 64.37 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0581 | 900XX | JUNE TRAVEL |
| CHRISTY L HALL | 1151605 | 107.27 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0581 | 900XX | MAY TRAVEL |
| DANA L SHANTON | 1151831 | 195.75 | EXCEPTIONAL CHILD EDUCATION | EC12559 | 0580 | 337KA | KSHA |
| DARCY L BURT | 1151616 | 58.86 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0581 | 900XX | MAY TRAVEL |
| DIANA L HAGGAN | 1151625 | 337.86 | EXCEPTIONAL CHILD EDUCATION | EC11736 | 0581 | 900XX | JUNE TRAVEL |
| ELAINE N CHAPPELL | 1151633 | 39.78 | EXCEPTIONAL CHILD EDUCATION | EC11736 | 0581 | 900XX | MAY TRAVEL |
| ELIZABETH SPALDING | 1151634 | 23.76 | EXCEPTIONAL CHILD EDUCATION | EC12559 | 0581 | 337KA | NOVEMBER TRAVEL |
| GLORIA BARHAM | 1151658 | 49.44 | EXCEPTIONAL CHILD EDUCATION | EC12631 | 0581 | 337KC | APRIL TRAVEL |
| GRETA BAXTER | 1151667 | 30.20 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | JUNE TRAVEL |
| GUDGEL BOYD | 1151668 | 177.02 | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0580 | 337KA | LRP NATIONAL INSTITUTE |
| HALLIN JESSICA | 1151672 | 91.17 | EXCEPTIONAL CHILD EDUCATION | EC11736 | 0581 | 900XX | APRIL TRAVEL |
| JAMIE J ISSIS | 1151691 | 89.93 | EXCEPTIONAL CHILD EDUCATION | EC12631 | 0581 | 337KC | MAY TRAVEL |
| JAMIE S JEMTRUD | 1151692 | 123.26 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | JUNE TRAVEL |
| JANET E SPENCER | 1151846 | 43.93 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |
| JENNA K CURRY | 1151694 | 212.17 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |
| JENNIFER M DUNBAR | 1151696 | 25.10 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |
| JUDY L WIEGAND | 1151700 | 76.80 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |
| JUDY M BURKE | 1151701 | 7.56 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0581 | 900XX | JUNE TRAVEL |
| KALA M DELPH | 1151703 | 89.19 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |
| KARI HARPER | 1151704 | 18.45 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |
| KATHERINE A TERRELL | 1151705 | 75.28 | EXCEPTIONAL CHILD EDUCATION | EC11736 | 0581 | 900XX | MAY TRAVEL |
| KATHERINE F MATTHEWS | 1151707 | 118.89 | EXCEPTIONAL CHILD EDUCATION | EC11736 | 0581 | 900XX | MAY TRAVEL |
| KATHLEEN M STOCKER | 1151709 | 214.72 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0581 | 900XX | JUNE TRAVEL |
| KENDALL M HOLLINDEN | 1151713 | 33.68 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |
| KIMBERLEE J LAWRENCE | 1151729 | 26.06 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |

**ORDERS OF THE TREASURER-VOUCHERS**

**7/7/2025 THROUGH 7/27/2025**

| VENDOR NAME | CHECK # | AMOUNT | UNIT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| KIMBERLY A CHEVALIER | 1151602 | 285.61 | EXCEPTIONAL CHILD EDUCATION | EC12559 | 0580 | 337KA | LRP NATIONAL INSTITUTE |
| KRISTEN M EBERENZ | 1151632 | 75.13 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |
| KRISTIE MINOR | 1151718 | 30.98 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0581 | 900XX | MAY TRAVEL |
| KRISTIN R DEMICHELE | 1151719 | 140.13 | EXCEPTIONAL CHILD EDUCATION | EC11736 | 0581 | 900XX | MAY TRAVEL |
| KRISTINA DUKES | 1151720 | 175.63 | EXCEPTIONAL CHILD EDUCATION | EC11736 | 0581 | 900XX | MAY TRAVEL |
| LEIGH ANN ORNER | 1151730 | 109.12 | EXCEPTIONAL CHILD EDUCATION | EC11736 | 0581 | 900XX | MAY TRAVEL |
| LEILA M RUMER | 1151731 | 126.90 | EXCEPTIONAL CHILD EDUCATION | EC12631 | 0581 | 337KC | APRIL TRAVEL |
| LEONARD O STYER III | 1151851 | 55.83 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |
| MARTINA M GRIDER | 1151757 | 115.88 | EXCEPTIONAL CHILD EDUCATION | EC11736 | 0581 | 900XX | JUNE TRAVEL |
| MELISSA TAYLOR PASCUA | 1151767 | 272.72 | EXCEPTIONAL CHILD EDUCATION | EC11736 | 0581 | 900XX | JUNE TRAVEL |
| NATALIE N JONES | 1151779 | 67.61 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |
| NICOLE WILLIAMS | 1151787 | 39.95 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |
| PENNINGTON-MOORE MARGARET | 1151798 | 39.09 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |
| RANDLE E POTTS | 1151809 | 88.63 | EXCEPTIONAL CHILD EDUCATION | EC11736 | 0581 | 900XX | MAY TRAVEL |
| SARAH B VANWINKLE | 1151822 | 107.27 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | JUNE TRAVEL |
| SARAH E BEASLEY | 1151823 | 157.50 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0581 | 900XX | MAY TRAVEL |
| SARAH E DAVIS | 1151824 | 21.78 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0581 | 900XX | JUNE TRAVEL |
| SARENA M LEE | 1151825 | 5.76 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0581 | 900XX | JUNE TRAVEL |
| SHANA A AZEVEDO | 1151829 | 101.33 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |
| SHELLIE A BRYAN | 1151833 | 150.97 | EXCEPTIONAL CHILD EDUCATION | EC12631 | 0581 | 337KC | APRIL TRAVEL |
| STEPHANIE L TAYLOR | 1151849 | 158.03 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | MAY TRAVEL |
| STEPHANIE M REED | 1151814 | 175.33 | EXCEPTIONAL CHILD EDUCATION | EC11050 | 0581 | 900XX | JUNE TRAVEL |
| STEPHENIE W BLAKLEY | 1151850 | 95.60 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0581 | 900XX | MAY TRAVEL |
| TAMULA M TUCKER | 1151857 | 47.20 | EXCEPTIONAL CHILD EDUCATION | EC11159 | 0581 | 900XX | APRIL TRAVEL |
| VICTORIA G LIGON | 1151869 | 26.07 | EXCEPTIONAL CHILD EDUCATION | EC12631 | 0581 | 337KC | APRIL TRAVEL |
| SHANA MARIE SHERARD | 1151830 | 140.77 | FAIRDALE HIGH SCHOOL | 0572104 | 0581 | 070L | JUNE TRAVEL |
| FRANK C JOHNSON | 1151649 | 1,048.51 | FARNSLEY MIDDLE SCHOOL | 0491077 | 0580 | 900XF | NATIONAL ATHLETIC DIRECTOR CONFERENCE |
| KENNETH CHRISTIAN | 1151603 | 486.90 | FERN CREEK HIGH SCHOOL | 0122170 | 0580 | 310L | RTI AT WORK |
| SYDNEY E BECKER | 1151578 | 372.46 | FERN CREEK HIGH SCHOOL | 0122170 | 0580 | 310L | SOLUTION TREE RTI INSTITUTE |
| MUNS EDWARD | 1151777 | 855.00 | FINANCE | FS11080 | 0580 | 900XS | KASBO |
| KATHERINE E BRITT | 1151706 | 872.27 | FRAYSER ELEMENTARY SCHOOL | 2901053 | 0580 | 900XF | LEADER IN ME SYMPOSIUM |
| LELAND N BURWELL | 1151591 | 32.40 | GENERAL COUNSEL | GC11162 | 0581 | 900XS | JUNE TRAVEL |
| MARIANNA J MELENDEZ | 1151766 | 25.00 | GENERAL COUNSEL | GC11162 | 0338 | 900XS | POLICY UPDATES ON RIGHTS AND REFORM |
| ANGELA HAYES | 1151567 | 56.60 | HEALTH AND WELLNESS | HP11037 | 0581 | 900XS | APRIL TRAVEL |
| BLAIRE N ADAMS | 1151551 | 46.84 | HEALTH AND WELLNESS | HP11037 | 0581 | 900XS | MARCH TRAVEL |
| MEGAN HABICH | 1151670 | 254.97 | HEALTH AND WELLNESS | HP11037 | 0581 | 900XS | APRIL TRAVEL |
| NICOLE M MOONEY | 1151772 | 274.92 | HEALTH AND WELLNESS | HP11037 | 0581 | 900XS | APRIL TRAVEL |
| MOSS HEATHER M | 1151775 | 44.81 | HIGH SCHOOLS | SX11052 | 0581 | 900XS | MAY TRAVEL |
| DAWN Y JOHNES | 1151618 | 81.00 | HR PERSONNEL SERVICE | CT12099 | 0580 | 401KB | TEACH KY MAR DAWN JOHNES |
| EDRIS B HUMPHREY | 1151684 | 262.90 | HR PERSONNEL SERVICE | CT12099 | 0580 | 401LB | AUBURN EDUCATION INTERVIEW DAY |
| LOGAN ZELK | 552033 | 259.44 | HR PERSONNEL SERVICE | CT12099 | 0580 | 401KB | TEACH KY REIMBURSEMENT |

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**7/7/2025 THROUGH 7/27/2025**

| VENDOR NAME | CHECK # | AMOUNT | UNIT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| KENTUCKY STATE TREASURER | 552196 | 1,042.55 | JCPS CENTRAL ADMINISTRATION | 220 | 3200 | 10LKF | REFUND FUNDS |
| KENTUCKY STATE TREASURER | 552197 | 627.41 | JCPS CENTRAL ADMINISTRATION | 220 | 3200 | 10LJF | REFUND FUNDS |
| KENTUCKY STATE TREASURER | 552198 | 358.98 | JCPS CENTRAL ADMINISTRATION | 220 | 4500 | 336L | REFUND FUNDS |
| KENTUCKY STATE TREASURER | 552199 | 13,174.01 | JCPS CENTRAL ADMINISTRATION | 220 | 4500 | 320LG | REFUND UNUSED FUNDS VOUCHER ID# 112636 |
| KENTUCKY STATE TREASURER | 552200 | 24,472.50 | JCPS CENTRAL ADMINISTRATION | 220 | 4500 | 552LM | REFUND UNUSED FUNDS VOUCHER # 112637 |
| KENTUCKY STATE TREASURER | 552201 | 21,880.85 | JCPS CENTRAL ADMINISTRATION | 220 | 4500 | 320LP | REFUND UNUSED FUNDS |
| KENTUCKY STATE TREASURER | 552202 | 14,920.95 | JCPS CENTRAL ADMINISTRATION | 220 | 4500 | 320LW | REFUND UNUSED FUNDS |
| LOUISVILLE METRO GOVERMENT | 552204 | 1,649.68 | JCPS CENTRAL ADMINISTRATION | 220 | 1920 | 096LC | REFUND UNSED FUNDS TO METRO |
| LOUISVILLE METRO GOVERNMENT | 552037 | 6,888.22 | JCPS CENTRAL ADMINISTRATION | 220 | 1920 | 083JC | COMM SCHOOL REFUND FY23 |
| ONE TIME VENDOR - SCNS | 552062 | 24.97 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | MEAL REFUND- CALYTON REISENBERG |
| ONE TIME VENDOR - SCNS | 552063 | 44.60 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | MEAL REFUND- KAIA YANN |
| ONE TIME VENDOR - SCNS | 552065 | 53.25 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | MEAL REFUND- SUMMER BRADLEY |
| ONE TIME VENDOR - SCNS | 552066 | 101.50 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | MEAL REFUND- ALEXANDER SCHUSTER |
| DERRICK M PAYNE | 1151795 | 44.50 | JCPS POLICE DEPARTMENT | SI11089 | 0580 | 900XS | GASOLINE REIMBURSEMENT |
| CARLA COSBY | 1151593 | 73.21 | JOHNSONTOWN ROAD ELEMENTARY | 1062104 | 0581 | 125L | MAY TRAVEL |
| CYNTHIA S STANLEY | 552090 | 1,000.00 | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0349 | 900XS | ARBITRATION RON OLSON |
| JAY NADELBACH | 552057 | 5,200.00 | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0349 | 900XS | ARBITRATION - JOSHUA ZELLER |
| KENTUCKY LABOR MANAGEMENT CONF | 552195 | 650.00 | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0338 | 900XS | STEPHANIE WHITE AND TAMICA MOORE LABOR MGM |
| KELLY L DETTLINGER | 1151711 | 46.27 | MIDDLE SCHOOLS | FO11147 | 0581 | EXPXA | JUNE TRAVEL |
| MARCELLA MINOGUE | 1151751 | 65.48 | MIDDLE SCHOOLS | FO11147 | 0581 | EXPXA | JUNE TRAVEL |
| RACHELLE P LAJOIE | 1151807 | 19.41 | MIDDLE SCHOOLS | FO11052 | 0581 | 900XS | MARCH, MAY, JUNE TRAVEL |
| STACIE GAMBLE BOWEN | 1151848 | 24.82 | MIDDLE SCHOOLS | FO11052 | 0581 | 900XS | JUNE TRAVEL |
| JUSTIN L MATSON | 1151702 | 28.90 | MULTILINGUAL LEARNERS | LE11806 | 0581 | 900XS | JUNE TRAVEL |
| LIMA LIVAN | 1151734 | 35.55 | MULTILINGUAL LEARNERS | LE11806 | 0581 | 900XS | JUNE TRAVEL |
| RONALD D HOGAN JR | 1151819 | 13.88 | MULTILINGUAL LEARNERS | LE11806 | 0581 | 900XS | MAY TRAVEL |
| YURIELYS CRUZ VERDURA | 1151880 | 11.43 | MULTILINGUAL LEARNERS | LE11806 | 0581 | 900XS | MAY TRAVEL |
| KATRINA A MOORE | 1151773 | 119.38 | NEWCOMER ACADEMY | 1862104 | 0581 | 125L | APRIL TRAVEL |
| AMANDA G SATTERLY | 1151563 | 15.39 | OPERATIONS | OP11086 | 0581 | 900XS | JUNE TRAVEL |
| TYLER B SHEARON | 1151832 | 207.50 | OPERATIONS | OP11086 | 0581 | 900XS | MAY TRAVEL |
| COLLEGE BOARD | 551932 | 80.00 | PATHFINDER SCHOOL OF INNOV | 9512826 | 0679 | 711X | STUDENT AP EXAMINATION FEES |
| JACLYN A COX | 1151690 | 1,141.35 | PRICE ELEMENTARY SCHOOL | 1281053 | 0580 | 900XF | RON CLARK HOUSE MANIA |
| LATOYA I MALONE | 1151727 | 1,111.08 | PRICE ELEMENTARY SCHOOL | 1281053 | 0580 | 900XF | RON CLARK HOUSE MANIA |
| MARLO H BELL | 1151756 | 508.97 | PRICE ELEMENTARY SCHOOL | 1281053 | 0580 | 900XF | RON CLARK HOUSE MANIA |
| SHUVON E RAY | 1151812 | 682.33 | PRICE ELEMENTARY SCHOOL | 1281053 | 0580 | 900XF | RON CLARK HOUSE MANIA |
| CARRIE L WILLIS | 1151877 | 7.50 | PUPIL PERSONNEL | PP11026 | 0581 | 900XS | JUNE TRAVEL |
| CIARRA C KNIGHT | 1151607 | 73.61 | SCHOOL CHOICE | CH11271 | 0581 | 900XS | MAY TRAVEL |
| ALEXIS MORRIS | 552160 | 370.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| ALYSSA LARUE | 552161 | 370.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| ANGEL MILES | 551906 | 460.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | TRANSPORTATION STIPEND |
| ARIEA JONES | 552162 | 320.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |

**ORDERS OF THE TREASURER-VOUCHERS**

**7/7/2025 THROUGH 7/27/2025**

| VENDOR NAME | CHECK # | AMOUNT | UNIT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| BRANDIN HINKLE | 552163 | 480.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| BRITTNEY LEWIS | 552164 | 250.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| CADASA SETTLE | 552165 | 390.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| DANIQUE HARRISON | 552166 | 330.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| DAVERESA JENNINGS | 552167 | 215.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| DEANNA BRANDON WATHEN | 552168 | 300.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| DEJUNAY NICOLE WRIGHT | 552169 | 255.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| DONETA DENNIS | 552170 | 350.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| FNU AAVISHKAR | 552171 | 320.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| HEATHER THOMAS | 552191 | 5.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| HSIUYING COULTER | 552173 | 500.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| IECIA L TAYLOR | 1151971 | 490.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| JASMINE BLACKMON | 551994 | 140.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | TRANSPORTAION STIPEND |
| JOSHUA B MENDELSOHN | 552174 | 610.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| JOSHUA REPINSKI | 552175 | 490.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| JUNE PRICE | 552176 | 410.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| KAREN ORR | 552177 | 160.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| LABRESHA DARNELL | 552178 | 320.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| MARGARET L BINNS | 552179 | 470.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| MICHAEL BENNETT | 552180 | 890.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| NEFERTERIA WILLIAMS PHILLIPS | 552181 | 380.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| NOMBLE BUTLER | 552182 | 480.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| PARINITA JAGGI | 552183 | 490.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| RODRIQUE RHODES | 552185 | 400.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| SAYED RAHAT | 552186 | 420.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| SHARRA HANNON | 552187 | 500.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| SHELISA UNSELD | 552083 | 420.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | TRANSPORTATION STIPEND |
| SHIRLEY PORTER | 552188 | 770.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| SONJEQUITA JOHNSON | 552189 | 250.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| TEONA REED | 552184 | 310.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| TERRY DICKERSON | 552190 | 330.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| TIFFANY GIBBS | 552172 | 390.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| TYREESA D MOSS | 1151972 | 500.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| VICTORIA RUE | 552125 | 170.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | TRANSPORTAION STIPEND |
| WHITNEY WILLIAMS | 552192 | 240.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | |
| KAREN M RAWLINGS | 1151811 | 328.40 | SCHOOL CULTURE & CLIMATE | FI11052 | 0581 | 900XS | MAY TRAVEL |
| MANCELL L ELAM | 1151747 | 132.60 | SCHOOL CULTURE & CLIMATE | FI11052 | 0581 | 900XS | JUNE TRAVEL |
| MATTHEW R ANDERSON | 1151565 | 17.89 | SCHOOL CULTURE & CLIMATE | FI11052 | 0581 | 900XS | JUNE TRAVEL |
| MICHAEL A SIMMS | 1151836 | 178.00 | SCHOOL CULTURE & CLIMATE | FI11052 | 0581 | 900XS | MAY TRAVEL |
| RACHEL B HAMM | 1151673 | 15.84 | SCHOOL CULTURE & CLIMATE | FI11130 | 0581 | 900XS | JUNE TRAVEL |
| ALICIA A ARNETT | 1151558 | 46.00 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205XA | JUNE TRAVEL |
| AMY KRAMER | 1151717 | 107.81 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205XA | MAY TRAVEL |
| ASHLEY CHRISTINA | 1151572 | 62.85 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205X3 | JUNE TRAVEL |
| ASHLEY N ENGLE | 1151636 | 210.12 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205XA | MAY TRAVEL |

**ORDERS OF THE TREASURER-VOUCHERS**

**7/7/2025 THROUGH 7/27/2025**

| VENDOR NAME | CHECK # | AMOUNT | UNIT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| BOYD GRETCHEN | 1151586 | 46.50 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205XA | JUNE TRAVEL |
| BRITTANY M PASSAFIUME | 1151793 | 136.40 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205XA | JUNE TRAVEL |
| CAROLYN R PARKER | 1151596 | 3.06 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205X5 | FEBRUARY TRAVEL |
| FRANCESCA E MORRIS | 1151648 | 78.80 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205X5 | APRIL TRAVEL |
| HELEN W HALL | 1151671 | 98.03 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205XA | MAY TRAVEL |
| HOFFMAN SHELLEY | 1151678 | 42.60 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205XA | MAY TRAVEL |
| JESSICA M COLLINS | 1151697 | 54.21 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205X3 | JUNE TRAVEL |
| KARRIE K HOUGH | 1151682 | 12.61 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205X5 | FEBRUARY TRAVEL |
| KATHERINE M GARDNER | 1151708 | 21.29 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205X5 | APRIL TRAVEL |
| LILIA C VILLEGAS | 1151733 | 6.84 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205XA | MAY TRAVEL |
| NATISHA L BURNS | 1151782 | 130.73 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205XA | MAY TRAVEL |
| RALEY CLARE | 1151808 | 60.11 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205X3 | JUNE TRAVEL |
| SARA E DRAKE | 1151821 | 48.91 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205X5 | APRIL TRAVEL |
| SMITH SHAWNALEE | 1151843 | 51.12 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205XA | JUNE TRAVEL |
| STACI L CARR | 1151597 | 35.90 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205X5 | APRIL TRAVEL |
| VIRGINIA M HOWARD | 1151871 | 44.36 | SCHOOL NUTRITION SERV | SN15101 | 0581 | 205X5 | MARCH TRAVEL |
| DWAN M WILLIAMS | 1151876 | 134.00 | SCHOOLS DIVISION | AS12052 | 0580 | 022I | EDUCATION INDICATOR DATA WORKSHOP |
| FAITH STROUD | 1151639 | 1,094.80 | SCHOOLS DIVISION | AS12052 | 0580 | 022I | WALLACE REGIONAL ECPI |
| JENNIFER E COLLEY | 1151695 | 134.00 | SCHOOLS DIVISION | AS12052 | 0580 | 022I | EDUCATION COLLABORATIVE |
| LEWIS TAMARA | 1151732 | 116.00 | SCHOOLS DIVISION | AS12052 | 0580 | 022I | EDUCATION INDICATOR DATA COLLABORATIVE |
| MARABLES MADALYN | 1151750 | 114.08 | SCHOOLS DIVISION | AS12052 | 0580 | 022I | REGIONAL ECPI |
| LATRICIA D YOUNG | 1151728 | 176.00 | SHAWNEE HIGH SCHOOL | 5902170 | 0580 | 518LJ | FAMILY ENGAGEMENT CONFERENCE |
| AUBREY R WILLIAMS | 1151574 | 113.81 | SUPPORT PROGRAMS | SP12219 | 0581 | 096LC | JUNE TRAVEL |
| BENJAMIN D LANGLEY | 1151579 | 128.79 | SUPPORT PROGRAMS | SP12219 | 0581 | 096LC | JUNE TRAVEL |
| GOFFNER GWENDOLYN | 1151659 | 107.80 | SUPPORT PROGRAMS | SP11104 | 0581 | 125X | JUNE TRAVEL |
| HOLLY S LARSEN | 1151679 | 8.28 | SUPPORT PROGRAMS | SP12219 | 0581 | 070LA | JUNE TRAVEL |
| HOPE E JOHNSON | 1151681 | 95.09 | SUPPORT PROGRAMS | SP11034 | 0581 | 900XS | JUNE TRAVEL |
| MARIAH M CARPENTER | 1151754 | 113.73 | SUPPORT PROGRAMS | SP12219 | 0581 | 096LC | JUNE TRAVEL |
| DENA DOSSETT | 1151621 | 10.81 | SYSTEMS IMPROVEMENT | PL11746 | 0581 | 900XS | JUNE TRAVEL |
| ERIC J SATTERLY | 1151826 | 2,107.02 | TECHNOLOGY-CYBER | TD11100 | 0580 | 900XS | COUNCIL OF GREAT CITY SCHOOLS |
| AMANDA R GREEN | 1151665 | 240.00 | TRANSITION READINESS | ST12146 | 0580 | 348L | HOSA LEADERSHIP CONVENTION |
| ERIN M FERGUSON | 1151638 | 240.00 | TRANSITION READINESS | ST12146 | 0580 | 348L | HOSA LEADERSHIP CONFERENCE |
| GREGORY LANE ELSLER | 1151635 | 664.00 | TRANSITION READINESS | ST12146 | 0580 | 348L | NATIONAL LEADERSHIP CONFERENCE |
| JENNIFER Y ROMINE | 1151818 | 80.36 | TRANSITION READINESS | ST11161 | 0581 | 900XS | MAY TRAVEL |
| JUSTIN L BLEVINS | 1151581 | 47.25 | TRANSITION READINESS | ST11161 | 0581 | 900XS | FEB-MARCH TRAVEL |
| KRISTIN A HOWELL | 1151683 | 240.00 | TRANSITION READINESS | ST12146 | 0580 | 348L | HOSA CONFERENCE |
| KRISTIN L GOODWIN | 1151661 | 180.00 | TRANSITION READINESS | ST12146 | 0580 | 348L | HOSA CONFERENCE |
| LAURA GAY FAULKNER | 1151643 | 375.00 | TRANSITION READINESS | ST12146 | 0580 | 348L | EDUCATORS RISING CONFERENCE |
| MANNING AMY M | 1151749 | 26.43 | TRANSITION READINESS | ST12146 | 0581 | 348L | APRIL TRAVEL |
| SARAH B GRAHAM | 1151663 | 240.00 | TRANSITION READINESS | ST12146 | 0580 | 348L | HOSA LEADERSHIP CONFERNCE |
| SMITH APRIL | 1151842 | 122.95 | TRANSITION READINESS | ST12146 | 0580 | 348L | APRIL TRAVEL |
| KY ELITE YOUTH ARTS AND EDUCATION | 1552020 | 100.00 | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0679 | 070K | KY ELITE BALLTE OF THE BEST STEP TEAM COMP REC |

**ORDERS OF THE TREASURER-VOUCHERS**

**7/7/2025 THROUGH 7/27/2025**

| VENDOR NAME | CHECK # | AMOUNT | UNIT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| MARLIESE A WATTS | 1151755 | 61.63 | WILKERSON ELEMENTARY SCHOOL | 0662104 | 0581 | 125L | JUNE TRAVEL |
| GRACE M REINHART HAYWOOD | 1151662 | 31.38 | ZACHARY TAYLOR ELEMENTARY SCHL | 0782104 | 0581 | 125L | MAY TRAVEL |
| **TOTAL OF VOUCHERS PAID FOR THIS PERIOD:** | | **188,452.31** | | | | | |

**ORDERS OF THE TREASURER-VOUCHERS**

**7/7/2025 THROUGH 7/27/2025**

| VENDOR NAME | CHECK # | AMOUNT | UNIT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|

**TOTAL OF VOUCHERS PAID FOR THIS PERIOD:**

## FUND EXPENSE RECAP

| | | |
|---|---|---|
| 1 | GENERAL FUND | 57,891.22 |
| 2 | SPECIAL REVENUE | 128,958.52 |
| 22 | DISTRICT ACTIVITY FUNDS | 80.00 |
| 51 | FOOD SERVICE FUND | 1,522.57 |
| TOTAL OF VOUCHERS PAID FOR THIS PERIOD: | | 188,452.31 |

## UNIT EXPENSE RECAP

| UNIT | UNIT NAME | AMOUNT |
|---|---|---|
| AT1 | ACTIVITIES AND ATHLETICS | 29.05 |
| 987 | ARCHDIOCESE OFFIC | 9,833.34 |
| BA1 | BENEFITS AND EMPLOYEE SERVICES | 109.17 |
| 004 | CAMP TAYLOR ELEMENTARY | 409.26 |
| 935 | CAREER & TECH ED SYSTEM WIDE | 344.56 |
| 680 | CARTER TRADITIONAL ELEMENTARY | 49.92 |
| 102 | CHANCEY ELEMENTARY SCHOOL | 225.63 |
| 660 | COLERIDGE TAYLOR ELEMENTARY | 617.91 |
| CC1 | COMMUNICATION/COMMUNITY RELA | 59.03 |
| 119 | CROSBY MIDDLE SCHOOL | 384.15 |
| 000 | DISTRICT WIDE | 15,891.83 |
| DV1 | DIVERSITY EQUITY POVERTY DIV | 27,489.11 |
| LI1 | EDUCATION TECHNOLOGY | 883.79 |
| CM1 | ELEM & SECONDARY ACADEMICS | 85.58 |
| TW1 | ELEM ZONE 2 | 128.19 |
| TH1 | ELEM ZONE 3 | 196.30 |
| ON1 | ELEM ZONE1 | 79.81 |
| AI1 | ENHANCED SUPPORT | 499.57 |
| EC1 | EXCEPTIONAL CHILD EDUCATION | 5,602.10 |
| 057 | FAIRDALE HIGH SCHOOL | 140.77 |
| 049 | FARNSLEY MIDDLE SCHOOL | 1,048.51 |
| 012 | FERN CREEK HIGH SCHOOL | 859.36 |
| FS1 | FINANCE | 855.00 |
| 290 | FRAYSER ELEMENTARY SCHOOL | 872.27 |
| GC1 | GENERAL COUNSEL | 57.40 |
| HP1 | HEALTH AND WELLNESS | 633.33 |
| SX1 | HIGH SCHOOLS | 44.81 |
| CT1 | HR PERSONNEL SERVICE | 603.34 |
| 001 | JCPS CENTRAL ADMINISTRATION | 85,239.47 |
| SI1 | JCPS POLICE DEPARTMENT | 44.50 |
| 106 | JOHNSONTOWN ROAD ELEMENTARY | 73.21 |
| ER1 | LABOR MGT & EMPLOYEE RELATIONS | 6,850.00 |
| FO1 | MIDDLE SCHOOLS | 155.98 |
| LE1 | MULTILINGUAL LEARNERS | 89.76 |
| 186 | NEWCOMER ACADEMY | 119.38 |
| OP1 | OPERATIONS | 222.89 |
| 951 | PATHFINDER SCHOOL OF INNOV | 80.00 |
| 128 | PRICE ELEMENTARY SCHOOL | 3,443.73 |
| PP1 | PUPIL PERSONNEL | 7.50 |

**ORDERS OF THE TREASURER-VOUCHERS**

**7/7/2025 THROUGH 7/27/2025**

| VENDOR NAME | CHECK # | AMOUNT | UNIT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|

## UNIT EXPENSE RECAP

| UNIT | UNIT NAME | AMOUNT |
|---|---|---|
| CH1 | SCHOOL CHOICE | 73.61 |
| 945 | SCHOOL COSTS PAID CENTRALLY | 14,945.00 |
| FI1 | SCHOOL CULTURE & CLIMATE | 672.73 |
| SN1 | SCHOOL NUTRITION SERV | 1,298.25 |
| AS1 | SCHOOLS DIVISION | 1,592.88 |
| 590 | SHAWNEE HIGH SCHOOL | 176.00 |
| SP1 | SUPPORT PROGRAMS | 567.50 |
| PL1 | SYSTEMS IMPROVEMENT | 10.81 |
| TD1 | TECHNOLOGY-CYBER | 2,107.02 |
| ST1 | TRANSITION READINESS | 2,455.99 |
| 116 | WELLINGTON ELEMENTARY SCHOOL | 100.00 |
| 066 | WILKERSON ELEMENTARY SCHOOL | 61.63 |
| 078 | ZACHARY TAYLOR ELEMENTARY SCHL | 31.38 |
| TOTAL OF VOUCHERS PAID FOR THIS PERIOD: | | 188,452.31 |