

ORDERS OF THE TREASURER-VOUCHERS

8/25/2025 THROUGH 9/21/2025

<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>
ANNA M MIKESELL	1153099	45.36	ACCOUNTING SERVICES	AC11114	0581	900XS	
HELENA J MCDOWELL	1153178	78.27	ACCOUNTING SERVICES	AC11114	0581	900XS	
LAURIE M STOHLMANN	1153165	61.91	ACCOUNTING SERVICES	AC11114	0581	900XS	
LISA M TARTER	1153243	41.72	ACCOUNTING SERVICES	AC11114	0581	900XS	
APRIL E BROOKS	1153100	98.12	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	JULY TRAVEL
APRIL E BROOKS	1153743	310.61	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	REIMBURSEMENT FOR ITEMS/ STUDENT ATHLETE AW/
LESLIE N LINTELMAN	1153838	70.34	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	REIMBURSEMENT/ ATHLETIC EVENTS/ ICE FOR FOOTE
WAGGENER HIGH SCHOOL	1153930	900.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	SUPPORT WAGGENER HS STUDENTS REGISTRATION R.
DEANNA F OKEEFE	553743	2,012.32	ARCHDIOCESE OFFIC	9872027	0580	401LP	GET YOUR TEACH ON
DIANE L DARST	553687	618.86	ARCHDIOCESE OFFIC	9872027	0580	401LP	HIGH IMPACT TEAMS
EMILY MARIE JARBOE	553508	1,040.71	ARCHDIOCESE OFFIC	9872027	0580	552KP	IB DP VISUAL ART CATEGORY 2
GRACE MORRISON	1153798	1,008.37	ARCHDIOCESE OFFIC	9872027	0580	401LP	INNOVATIVE SCHOOLS SUMMIT
JANET LYNN PETER	553554	295.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REG FOR NEXT GEN SCIENCE STANDARDS
JOHNA FORTENER	1153815	2,422.77	ARCHDIOCESE OFFIC	9872027	0580	401LP	INNOVATIVE SCHOOLS SUMMIT
LARA DUNLEVY KRILL	553524	3,323.22	ARCHDIOCESE OFFIC	9872027	0580	401LP	UNITED NAESP CONFERENCE
LEANNE WILLEN	553725	975.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	APSI RUTGERS UNIVERSITY ONLINE 07/07/25-07/10/25
METRY JACQUELINE	553533	1,822.36	ARCHDIOCESE OFFIC	9872027	0580	401LP	AP MUSIC THEROPY SUMMER INSTITUTE
MICHAEL BLUM	553474	295.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REFISTRATION FOR NEXT GEN SCIENCE STANDARDS
NICK ROGERS	553765	825.00	ARCHDIOCESE OFFIC	9872027	0338	552KP	REGISTRATION FOR AP PRE CALCULUS
OLIVIA ATKINSON	1153872	944.37	ARCHDIOCESE OFFIC	9872027	0580	401LP	INNOVATIVE SCHOOLS SUMMIT
STEPHANIE BARNES	1153902	975.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REGISTRATION FOR AP ENG LIT AND COMP APSI TRAI
TANYA DEMARSH WOODS	1153908	566.08	ARCHDIOCESE OFFIC	9872027	0580	401LP	2025 EARLY CHILDHOOD INSTITUTE CONFERENCE
ATHERTON HIGH SCHOOL	1152953	23,112.00	ATHERTON HIGH SCHOOL	0181727	0675	900XA	
ATHERTON HIGH SCHOOL	1153594	3,388.00	ATHERTON HIGH SCHOOL	0182826	0697	780X4	
AUBURNDALE ELEMENTARY SCHOOL	1152954	11,875.00	AUBURNDALE ELEMENTARY SCHOOL	1271727	0675	900XA	
AUBURNDALE ELEMENTARY SCHOOL	1153595	2,125.00	AUBURNDALE ELEMENTARY SCHOOL	1272826	0697	780X4	
AUDUBON TRADITIONAL ELEM SCHOOL	1152955	7,725.00	AUDUBON TRADITIONAL ELEMENTARY	0441727	0675	900XA	
AUDUBON TRADITIONAL ELEM SCHOOL	1153596	1,625.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0697	780X4	
ERIKA D WALKER	1153790	724.58	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	RON CLARK
SAMANTHA J MCDOWELL	1154304	468.90	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	RON CLARK HOUSE MANIA 0717071925 ATLANTA
BALLARD HIGH SCHOOL	1152956	30,636.00	BALLARD HIGH SCHOOL	1051727	0675	900XA	
BALLARD HIGH SCHOOL	1153597	4,488.00	BALLARD HIGH SCHOOL	1052826	0697	780X4	
BARRET MIDDLE SCHOOL	1152957	10,620.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0675	900XA	
BARRET MIDDLE SCHOOL	1153598	1,550.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0697	780X4	
BATES ELEMENTARY SCHOOL	1152958	8,200.00	BATES ELEMENTARY SCHOOL	0551727	0675	900XA	
BATES ELEMENTARY SCHOOL	1153599	1,775.00	BATES ELEMENTARY SCHOOL	0552826	0697	780X4	
BLAKE ELEMENTARY SCHOOL	1152959	10,875.00	BLAKE ELEMENTARY SCHOOL	1491727	0675	900XA	
BLAKE ELEMENTARY SCHOOL	1153600	1,863.00	BLAKE ELEMENTARY SCHOOL	1492826	0697	780X4	
BLOOM ELEMENTARY SCHOOL	1152960	2,900.00	BLOOM ELEMENTARY SCHOOL	2251727	0675	900XA	
BLOOM ELEMENTARY SCHOOL	1153601	1,550.00	BLOOM ELEMENTARY SCHOOL	2252826	0697	780X4	

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ASA F GLASS	1154158	580.40	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	INNOVATIVE SCHOOLS SUMMIT
BLUE LICK ELEMENTARY SCHOOL	1152961	10,375.00	BLUE LICK ELEMENTARY SCHOOL	0911727	0675	900XA	
BLUE LICK ELEMENTARY SCHOOL	1153602	1,663.00	BLUE LICK ELEMENTARY SCHOOL	0912826	0697	780X4	
JILL M DURHAM	1154228	631.68	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	INNOVATIVE SCHOOLS SUMMIT 0713071825 NASHVILL
WHITNEY E WASKO	1153932	198.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	INNOVATIVE SCHOOL SUMMIT
BOWEN ELEMENTARY SCHOOL	1152962	8,575.00	BOWEN ELEMENTARY SCHOOL	0941727	0675	900XA	
BOWEN ELEMENTARY SCHOOL	1153603	2,000.00	BOWEN ELEMENTARY SCHOOL	0942826	0697	780X4	
BRANDEIS ELEMENTARY SCHOOL	1152963	5,950.00	BRANDEIS ELEMENTARY SCHOOL	2601727	0675	900XA	
BRANDEIS ELEMENTARY SCHOOL	1153604	1,563.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0697	780X4	
HILARY M MULDOON	1154221	484.69	BRANDEIS ELEMENTARY SCHOOL	2601053	0580	900XF	2025 ASCA ANNUAL CONFERENCE LONG BEACH CA
BRECKINRIDGE METROPOLITAN HIGH SC	1152965	4,356.00	BRECKINRIDGE METROPOLITAN SCH	1291727	0675	900XA	
BRECKINRIDGE METROPOLITAN HIGH SC	1153606	1,588.00	BRECKINRIDGE METROPOLITAN SCH	1292826	0697	780X4	
JARROD L TAYLOR	1153910	674.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0580	900XS	BIG PICTURE LEARNING BIG BANG CONFERENCE
BRECKINRIDGE FRANKLIN ELEMENTARY	1152964	9,750.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381727	0675	900XA	
BRECKINRIDGE FRANKLIN ELEMENTARY	1153605	1,975.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X4	
BRECKINRIDGE FRANKLIN ELEMENTARY	1153995	15,000.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	
BROWN SCHOOL	1152966	10,764.00	BROWN SCHOOL	1651727	0675	900XA	
BROWN SCHOOL	1153607	2,388.00	BROWN SCHOOL	1652826	0697	780X4	
BUTLER TRAD HIGH SCHOOL	1152967	31,716.00	BUTLER TRADITIONAL HIGH SCHOOL	0451727	0675	900XA	
BUTLER TRAD HIGH SCHOOL	1153608	3,625.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0697	780X4	
CAMP TAYLOR ELEMENTARY SCHOOL	1152968	7,150.00	CAMP TAYLOR ELEMENTARY	0041727	0675	900XA	
CAMP TAYLOR ELEMENTARY SCHOOL	1153609	1,500.00	CAMP TAYLOR ELEMENTARY	0042826	0697	780X4	
BEAU D JOHNSTON	1153105	145.59	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	
JAMES A MOORE	1153408	64.98	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	
JILL E NAPIER	1153866	2,856.85	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	FBLA NATIONAL CONFERENCE
KEVIN TODD EASTRIDGE	553718	600.99	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	FBLA NAT LEADERSHIP CONFERENCE 0628070325 ANA
MARY ELIZABETH SMITH	1153451	51.65	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	
MEGAN M DOHN	1153787	1,989.85	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	FUTURE BUSINESS LEADERS OF AMERICAN NATIONAL
NICHELLE R FREER	1153381	78.20	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	
SMITH APRIL	1153506	1,338.24	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	FBLA NLC
TIMOTHY M BLYTHE	1153917	992.66	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	SKILLS USA NATIONAL LEADERSHIP AND SKILLS CON
CARRITHERS MIDDLE SCHOOL	1152969	13,752.00	CARRITHERS MIDDLE SCHOOL	1671727	0675	900XA	
CARRITHERS MIDDLE SCHOOL	1153610	1,725.00	CARRITHERS MIDDLE SCHOOL	1672826	0697	780X4	
CARTER TRADITIONAL ELEM SCHOOL	1152970	9,175.00	CARTER TRADITIONAL ELEMENTARY	6801727	0675	900XA	
CARTER TRADITIONAL ELEM SCHOOL	1153611	1,638.00	CARTER TRADITIONAL ELEMENTARY	6802826	0697	780X4	
CENTRAL HIGH SCHOOL	1152971	31,860.00	CENTRAL HIGH SCHOOL	1791727	0675	900XA	
CENTRAL HIGH SCHOOL	1153612	3,375.00	CENTRAL HIGH SCHOOL	1792826	0697	780X4	
MASHAYLA R HAYS	1154257	1,312.97	CENTRAL HIGH SCHOOL	1791077	0580	900XF	0608061525 WASHINGTON DC
CHANCEY ELEMENTARY	1152972	8,675.00	CHANCEY ELEMENTARY SCHOOL	1021727	0675	900XA	
CHANCEY ELEMENTARY	1153613	1,838.00	CHANCEY ELEMENTARY SCHOOL	1022826	0697	780X4	

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CHENOWETH ELEM SCHOOL	1152973	9,350.00	CHENOWETH ELEMENTARY SCHOOL	0461727	0675	900XA	
CHENOWETH ELEM SCHOOL	1153614	1,975.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0697	780X4	
CHURCHILL PARK SCHOOL	1152974	2,700.00	CHURCHILL PARK REHABILITATION	9171727	0675	900XA	
CHURCHILL PARK SCHOOL	1153615	2,188.00	CHURCHILL PARK REHABILITATION	9172826	0697	780X4	
COCHRAN ELEMENTARY SCHOOL	1152975	9,275.00	COCHRAN ELEMENTARY SCHOOL	3231727	0675	900XA	
COCHRAN ELEMENTARY SCHOOL	1153616	1,813.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X4	
COCHRAN ELEMENTARY SCHOOL	1154011	15,000.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X5	
COCHRANE ELEM SCHOOL	1152976	7,700.00	COCHRANE ELEMENTARY SCHOOL	0831727	0675	900XA	
COCHRANE ELEM SCHOOL	1153617	2,025.00	COCHRANE ELEMENTARY SCHOOL	0832826	0697	780X4	
COLERIDGE TAYLOR ELEM SCHOOL	1152977	6,050.00	COLERIDGE TAYLOR ELEMENTARY	6601727	0675	900XA	
COLERIDGE TAYLOR ELEM SCHOOL	1153618	1,663.00	COLERIDGE TAYLOR ELEMENTARY	6602826	0697	780X4	
DYUCE R WOODSON	1154360	1,262.81	COMMUNICATION/COMMUNITY RELA	CC11619	0580	900XS	NSPRA
MORRIS JULIANN	1154263	1,550.57	COMMUNICATION/COMMUNITY RELA	CC11619	0580	900XS	0720072325 WASHINGTON DC
ALICIA WASKOM	1153089	515.32	CONWAY MIDDLE SCHOOL	1642170	0580	320KC	CLARK COUNTY DISTRICT COLLABORATION
COLLINS ERIKA	1153772	156.00	CONWAY MIDDLE SCHOOL	1642170	0580	320KC	PLC CONFERENCE
CONWAY MIDDLE SCHOOL	1152978	19,404.00	CONWAY MIDDLE SCHOOL	1641727	0675	900XA	
CONWAY MIDDLE SCHOOL	1153619	2,213.00	CONWAY MIDDLE SCHOOL	1642826	0697	780X4	
JAMIERA C JOHNSON	1153807	420.81	CONWAY MIDDLE SCHOOL	1642170	0580	320KC	CLARK COUNTY DISTRICT COLLABORATION
JESSICA N FRECH	1153811	156.00	CONWAY MIDDLE SCHOOL	1642170	0580	320KC	PLC CONFERENCE
NATHAN R MEYER	1153867	538.84	CONWAY MIDDLE SCHOOL	1642170	0580	320KC	CLARK COUNTY DISTRICT COLLABORATION
BUCKLEY ELIZABETH A	1153759	625.08	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0580	900XF	KY COALATION FOR ENGLISH LEARNERS
CORAL RIDGE ELEM SCHOOL	1152979	9,950.00	CORAL RIDGE ELEMENTARY SCHOOL	0601727	0675	900XA	
CORAL RIDGE ELEM SCHOOL	1153620	1,863.00	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0697	780X4	
LEAH M MONTGOMERY	1153188	69.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0580	900XF	KY COALATION FOR ENGLISH LEARNERS
CROSBY MIDDLE SCHOOL	1152980	13,788.00	CROSBY MIDDLE SCHOOL	1191727	0675	900XA	
CROSBY MIDDLE SCHOOL	1153621	2,138.00	CROSBY MIDDLE SCHOOL	1192826	0697	780X4	
CRUMS LANE ELEM SCHOOL	1152981	10,150.00	CRUMS LANE ELEMENTARY SCHOOL	0921727	0675	900XA	
CRUMS LANE ELEM SCHOOL	1153622	1,650.00	CRUMS LANE ELEMENTARY SCHOOL	0922826	0697	780X4	
AARON KEMPER PLLC	553241	542.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
AARON KEMPER PLLC	553591	604.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
ALDRIDGE PITE HAAN LLP	553242	527.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
ALDRIDGE PITE HAAN LLP	553592	591.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
ASHLEY CRUTCHER MITCHELL	553248	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
ASHLEY CRUTCHER MITCHELL	553606	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
AUBURNDALE ELEMENTARY SCHOOL	1153963	77.11	DISTRICT WIDE	10	7421R		
BALLARD HIGH SCHOOL	1153964	167.08	DISTRICT WIDE	10	7421R		
BLACK JOSEPH M JR	553243	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
BLACK JOSEPH M JR	553593	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
BROWN SCHOOL	1153965	100.12	DISTRICT WIDE	10	7421R		
CHAPTER 13 TRUSTEE - EDKY	553244	708.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
CHAPTER 13 TRUSTEE - EDKY	553594	853.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912

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CHILD SUPPORT ENFORCEMENT GEORGI/	553245	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
CHILD SUPPORT ENFORCEMENT GEORGI/	553595	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
CITY OF HURSTBOURNE ACRES	553596	3,534.29	DISTRICT WIDE	10	7469HA		Payroll Run X - Warrant R0912
CITY OF JEFFERSONTOWN	553597	31,535.38	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant R0912
CITY OF LYNDON	553598	15,350.58	DISTRICT WIDE	10	7469L		Payroll Run X - Warrant R0912
CITY OF MIDDLETOWN	553599	24,838.88	DISTRICT WIDE	10	7469MT		Payroll Run X - Warrant R0912
CITY OF SHIVELY	553600	72,481.46	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant R0912
CITY OF ST MATTHEWS	553601	10,640.23	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant R0912
CITY OF WEST BUECHEL	553602	7,860.00	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant R0912
CLARK LAW OFFICES PLLC	553603	551.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
CLARK SUPERIOR COURT	553246	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
CLARK SUPERIOR COURT	553604	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
COCHRANE ELEM SCHOOL	1153966	68.05	DISTRICT WIDE	10	7421R		
COMMONWEALTH CREDIT UNION	553247	596.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
COMMONWEALTH CREDIT UNION	553605	592.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
DAVID DEEP LAW OFFICE	553249	454.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
DAVID DEEP LAW OFFICE	553607	469.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
DEATRICK & SPIES PSC	553250	1,122.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
DEATRICK & SPIES PSC	553608	1,139.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
DINSMORE AND SHOHL LLP	553251	120.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
DINSMORE AND SHOHL LLP	553609	195.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
DIVISION OF CHILD SUPPORT	553252	25,579.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
DIVISION OF CHILD SUPPORT	553610	25,751.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
DOSS HIGH SCHOOL	1153967	7.56	DISTRICT WIDE	10	7421R		
DUPONT MANUAL HIGH SCHOOL	1153968	105.27	DISTRICT WIDE	10	7421R		
EASTERN HIGH SCHOOL	1153969	44.61	DISTRICT WIDE	10	7421R		
FABER AND BRAND LLC	553253	456.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
FABER AND BRAND LLC	553611	455.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
FAIRDALE ELEMENTARY SCHOOL	1153970	65.77	DISTRICT WIDE	10	7421R		
FAIRDALE HIGH SCHOOL	1153971	245.21	DISTRICT WIDE	10	7421R		
FIFTH THIRD BANK	1153719	1,332,412.40	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PAYMENT - AUG 25
GLENNON LAW FIRM LLC	553254	449.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
GLENNON LAW FIRM LLC	553612	280.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
GRACE JAMES ACADEMY	1153148	268.92	DISTRICT WIDE	10	7421R		
ILLINOIS DEPT OF REVENUE	553255	298.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
ILLINOIS DEPT OF REVENUE	553613	273.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
ILLINOIS STATE DISBURSEMENT UNIT	553256	194.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
ILLINOIS STATE DISBURSEMENT UNIT	553614	194.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
IROQUOIS HIGH SCHOOL	1153972	94.50	DISTRICT WIDE	10	7421R		
JACOB ELEMENTARY SCHOOL	1153154	76.36	DISTRICT WIDE	10	7421R		
JAMES E VONSICK ATTORNEY	553257	764.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
JAVITCH BLOCK LLC	553258	283.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
JAVITCH BLOCK LLC	553615	275.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
JCPS ADULT EDUCATION	553712	120.95	DISTRICT WIDE	10	7421R		ADULT ED/PEPSI FUNDS
JOHNSONTOWN ROAD ELEM SCHOOL	1153973	1.51	DISTRICT WIDE	10	7421R		

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KEITH D WEINER ASSOC CO LPA	553259	126.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
KEITH D WEINER ASSOC CO LPA	553616	154.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
KING ELEMENTARY SCHOOL	1153974	93.74	DISTRICT WIDE	10	7421R		
KY REVENUE CABINET	553260	4,707.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
KY REVENUE CABINET	553617	4,640.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
LAW OFFICE OF BRIAN S KATZ	553261	210.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
LAWRENCE WILLIAM W	553162	8,665.00	DISTRICT WIDE	10	7461G		CHECK REWRITE 552058
LAWRENCE WILLIAM W	553262	21,399.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
LAWRENCE WILLIAM W	553618	21,399.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
LAYNE ELEMENTARY SCHOOL	1153975	107.36	DISTRICT WIDE	10	7421R		
LLOYD & MCDANIEL PLC	553263	648.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
LLOYD & MCDANIEL PLC	553619	1,059.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
LOUISVILLE/JEFF CO METRO REVENUE C	553620	798.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
MICHAEL K BISHOP & ASSOCIATES PSC	553264	185.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
MICHAEL K BISHOP & ASSOCIATES PSC	553621	580.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
MICHIGAN ST DISBURSEMENT UNIT	553265	272.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
MICHIGAN ST DISBURSEMENT UNIT	553622	272.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
MIDLAND CREDIT MGMT INC	553266	2,184.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
MIDLAND CREDIT MGMT INC	553623	1,421.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
NC CHILD SUPPORT CENTRALIZED COLLI	553267	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
NC CHILD SUPPORT CENTRALIZED COLLI	553624	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
OHIO CHILD SUPPORT	553268	178.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
OHIO CHILD SUPPORT	553625	178.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
PENNSYLVANIA SCDU	553269	189.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
PENNSYLVANIA SCDU	553626	189.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
SANDERS ELEMENTARY SCHOOL	1153976	66.53	DISTRICT WIDE	10	7421R		
SCHAFFNER TRADITIONAL ELEMENTARY	1153977	14.36	DISTRICT WIDE	10	7421R		
SHELBY ELEMENTARY SCHOOL	1153978	41.58	DISTRICT WIDE	10	7421R		
SIZEMORE LAW PLLC	553270	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
SIZEMORE LAW PLLC	553627	835.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
SLOVIN & ASSOCIATES CO LPA	553271	750.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
SLOVIN & ASSOCIATES CO LPA	553628	556.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
SOUTHERN HIGH SCHOOL	1153979	229.75	DISTRICT WIDE	10	7421R		
ST MATTHEWS ELEM SCHOOL	1153980	105.09	DISTRICT WIDE	10	7421R		
STATE CENTRAL COLLECTION	553273	3,024.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
STATE CENTRAL COLLECTION	553630	3,612.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
STATE OF ALABAMA	553274	872.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
STATE OF ALABAMA	553631	872.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
STATE OF KANSAS	553275	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
STATE OF KANSAS	553632	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
STATE OF MINNESOTA	553276	90.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
STATE OF MINNESOTA	553633	90.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
STENGER & STENGER PC	553277	2,419.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
STENGER & STENGER PC	553634	1,778.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
STEVEN A SNOW	553272	324.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829

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STEVEN A SNOW	553629	323.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
TEXAS CHILD SUPPORT	553278	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
TEXAS CHILD SUPPORT	553635	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
THE COOK LAW OFFICE PLLC	553279	554.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
THE COOK LAW OFFICE PLLC	553636	257.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
TREASURER JCPS	553280	1,877.03	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0829
TREASURER JCPS	553637	777.03	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0912
TULLY ELEMENTARY SCHOOL	1153981	126.26	DISTRICT WIDE	10	7421R		
U S DEPT OF JUSTICE	553281	514.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
U S DEPT OF JUSTICE	553638	579.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
UNITED STATES TREASURY	553282	562.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
UNITED STATES TREASURY	553639	562.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
WAGGENER HIGH SCHOOL	1153982	107.26	DISTRICT WIDE	10	7421R		
WELTMAN WEINBERG & REIS CO LPA	553283	1,306.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0829
WELTMAN WEINBERG & REIS CO LPA	553640	1,055.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0912
TRUIST BANK	553443	900.00	DISTRICTWIDE EXPENSE	9501082	0344		ARBITRAGE REBATE FEE BOND 2019A
TRUIST BANK	553569	1,000.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEE FOR 2022A BF
TRUIST BANK	553784	750.00	DISTRICTWIDE EXPENSE	9501082	0344		ARBITRAGE REBATEEE FEE BOND 2022A
LUCE INC	1153848	13,203.51	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	004M	LUCE FY26 JULY INVOICE
DIXIE ELEM SCHOOL	1152982	7,300.00	DIXIE ELEMENTARY SCHOOL	0821727	0675	900XA	
DIXIE ELEM SCHOOL	1153623	1,613.00	DIXIE ELEMENTARY SCHOOL	0822826	0697	780X4	
FELICIA CARTER	1154171	130.00	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	CHARACTER STRONG NATIONAL CONFERENCE
JEREMY R SHARFE	1154312	320.00	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	CHARACTERSTRONG NATIONAL CONFERENCE
DOSS HIGH SCHOOL	1152983	34,992.00	DOSS HIGH SCHOOL	1001727	0675	900XA	
DOSS HIGH SCHOOL	1153624	3,850.00	DOSS HIGH SCHOOL	1002826	0697	780X4	
W E B DUBOIS MIDDLE ACADEMY	1153066	11,628.00	DUBOIS ACADEMY	1911727	0675	900XA	
W E B DUBOIS MIDDLE ACADEMY	1153707	1,888.00	DUBOIS ACADEMY	1912826	0697	780X4	
DUNN ELEM SCHOOL	1152984	3,375.00	DUNN ELEMENTARY SCHOOL	1561727	0675	900XA	
DUNN ELEM SCHOOL	1153625	1,338.00	DUNN ELEMENTARY SCHOOL	1562826	0697	780X4	
JAMIE L MILLER	1153860	26.38	EARLY CHILDHOOD	EA12784	0581	135L	MARCH TRAVEL
EASTERN HIGH SCHOOL	1152986	17,064.00	EASTERN HIGH SCHOOL	0071727	0675	900XA	
EASTERN HIGH SCHOOL	1153627	4,163.00	EASTERN HIGH SCHOOL	0072826	0697	780X4	
ECHO TRAIL MIDDLE SCHOOL	1152987	10,692.00	ECHO TRAIL MIDDLE SCHOOL	2551727	0675	900XA	
ECHO TRAIL MIDDLE SCHOOL	1153628	2,813.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0697	780X4	
LYNN M REYNOLDS	1153849	649.37	EDUCATION TECHNOLOGY	LI11221	0580	900XS	AIRFARE REIMBURSEMENT
EISENHOWER ELEM SCHOOL	1152988	10,075.00	EISENHOWER ELEMENTARY SCHOOL	1311727	0675	900XA	
EISENHOWER ELEM SCHOOL	1153629	1,688.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0697	780X4	
LOUISVILLE GAS AND ELECTRIC	1153843	83.74	EISENHOWER ELEMENTARY SCHOOL	1312104	0680	125M	UTILITY HELP FOR STUDENT ACCT# 3500 1634 5331
ALEXANDER J MUECK	1153729	146.72	ELEM & SECONDARY ACADEMICS	CM12287	0580	552KW	KYSHAPE CONFERENCE
AMY G DOWNS	1153134	95.57	ELEM & SECONDARY ACADEMICS	CM12767	0581	552KW	JUNE TRAVEL

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ANDREA D CAMPBELL	1153342	27.30	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
ARTRICE D HANSBERRY	1153326	64.96	ELEM & SECONDARY ACADEMICS	CM12767	0581	552KW	JUNE TRAVEL
BRITTANY N BEAL	1153104	28.22	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	
CHRISTOPHER C BURBA	1153348	91.29	ELEM & SECONDARY ACADEMICS	CM12767	0581	552KW	JUNE TRAVEL
CHRISTOPHER M BAYENS	1153770	128.36	ELEM & SECONDARY ACADEMICS	CM12287	0580	552KW	KYSHAPE CONFERENCE
DEONDRA F OLDEN	1153785	58.37	ELEM & SECONDARY ACADEMICS	CM12767	0581	552KW	JUNE TRAVEL
ERICA M BROOKS	1153374	32.95	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	JULY TRAVEL
JACLYN S HARBIN	1153151	26.78	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
JAMAYLE M WEST	1153806	145.28	ELEM & SECONDARY ACADEMICS	CM12287	0580	552KW	KYSHAPE CONFERENCE
JAMIE M PHELPS	1153409	29.19	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	JULY TRAVEL
JESSICA A NAPIER	1153461	63.13	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	
KARA C SMITH	1153416	90.85	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	JUNE TRAVEL
KATHY L MCGINNIS	1153824	43.62	ELEM & SECONDARY ACADEMICS	CM12767	0581	552KW	JUNE TRAVEL
MIRANDA B HOBBS	1153186	14.11	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
NICOLE E SHEFFER	1153868	145.08	ELEM & SECONDARY ACADEMICS	CM12287	0580	552KW	KYSHAPE CONFERENCE
NICOLE S PETERS	1153477	24.82	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
PAMELA R TRAYLOR	1153249	13.93	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
RAMANDAN E HILL	1153401	32.05	ELEM & SECONDARY ACADEMICS	CM12767	0581	552KW	JUNE TRAVEL
RAYMOND C YAKSIC	1153935	89.76	ELEM & SECONDARY ACADEMICS	CM12767	0581	552KW	JUNE TRAVEL
TAYLOR M YOUNG	1153548	22.23	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	
TRENT BATES	1153751	95.06	ELEM & SECONDARY ACADEMICS	CM12767	0581	552KW	JUNE 2025 TRAVEL
TREVON K WATTS	1153250	11.09	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
TERRY MICHAEL D	1153857	59.96	ELEM ZONE 2	TW11052	0616	900XQ	REIMBURSEMENT FOR DONUTS TAKEN TO SCHOOL
JESSICA M ROSENTHAL	1153813	44.52	ELEM ZONE 3	TH11052	0643	900XS	PURCHASED BOOK
TAMELA L BAECHLE	1153907	107.38	ELEM ZONE 3	TH11052	0616	900XQ	TREATS FOR UPCOMING STAFF APPRECIATION
DESIREE BUSH	1153366	74.28	ELEM ZONE1	ON11052	0581	900XS	
LAMESA MARKS JOHNS	1153431	95.89	ELEM ZONE1	ON11052	0581	900XS	JULY TRAVEL
ASHLEY A REDENBAUGH	1154097	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KELSEY A SCHUHMANN	1154100	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ALEXANDRIA JONES	1154046	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ALLISON C MATTINGLY	1153316	11.76	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JULY TRAVEL
ALLISON R FORRESTER	1154023	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ALLISON W BROWNING	1154001	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
AMANDA C EPLION	1153984	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
AMANDA C PIEKARSKI	1153985	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
AMBER D BOWMAN	1153986	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
AMY C COPLAN	1153321	20.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JULY TRAVEL
AMY C GOSE	1153095	8.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	
AMY J BENNETT	1153992	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
AMY J GRAY	1154031	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ANGELA VANWINKLE	1153987	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ANNE GOODIN	1153147	47.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
AUBREY F MITCHELL	1154076	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	

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BARBARA E TAYLOR	1154116	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
BECKER ASHLEY	1153989	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
BECKER BROOKE	1153990	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
BOYD GUDGEL	1153149	1.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	
BOYD GUDGEL	1153393	15.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	
BRANDI BURBRINK	1154002	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
BRITNEY M DUEPPEN	1154019	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
BRITTANY N BROOKS	1153998	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
BROOKS BRITTANY K	1153997	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
BURTON AIMEE L	1154003	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CARA A WATTS	1153115	134.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
CARA A WATTS	1153344	27.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
CARLETTA L ENGLAND	1153117	27.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	
CAROLYN D MEREDITH	1154075	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CARROLL ALISON	1154005	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CASEY R ROOF	1154006	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CATHERINE E KATZMAN	1154007	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CATHERINE S GLASS	1154027	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CHELSEA GRAHAM	1154029	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CHRISTINA L CHESNUT	1154009	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CHRISTINE E OHARA	1154082	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CHRISTINE SCALLY	1154010	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
COURTNEY L BROCK	1153996	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
COURTNEY M LYONS	1154065	113.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
COURTNEY M MARRA	1154068	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CRANE TAMARA	1154014	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CYNTHIA P SIMPSON	1154015	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
DALA M SPARKS	1154108	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
DANA L SHANTON	1154103	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
DARCY LANHAM	1154017	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
DAVID D CORNELISON	1153127	69.24	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
DENNIS TODD DOYLE	1154018	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
DOUGLAS M KEEFE	1154050	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
DUSTIN M SCHULTEN	1154101	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ELIZABETH C CAUDILL	1154008	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ELIZABETH KRISTEN VINCENT	1154120	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ELIZABETH SPALDING	1153372	41.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JULY TRAVEL
EMILY M LOSIK	1154063	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ERICA HAYES	1154036	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ERIN L WILLIAMS	1154125	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ERIN P PITTARD	1154088	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
FALK ALICE L	1154021	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
GILLENWATER MELANIE M	1154026	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
GONTERMAN KAREN D	1154028	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
GRETA BAXTER	1153392	10.97	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	

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GRETHER CANDRA JOYCE	1154033	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
GROFT NICOLE LAFAVE	1154034	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
HAMILL HOLLY	1154035	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
HANNAH R THOMPSON	1153396	8.72	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
HEATHER A BISCHOFF	1153993	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
HEATHER B HART	1153398	137.63	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
HEATHER L BOLLING	1153994	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
HILL AMANDA G	1154037	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
HOARD SHANNON M	1154038	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
HOCKENBURY MARGARET WESLEY	1154039	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
HUGHES MARY MICHELLE	1154040	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
JACQUELINE ABERSON	1153407	2.45	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JAIME MUELLER	1153459	7.09	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JAMES H KENNEY III	1153155	9.59	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JAMIE S JEMTRUD	1153410	24.08	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JULY TRAVEL
JASON R MURRAY	1154078	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
JEAN R CALDWELL WHITT	1154004	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
JENNIFER G FITZWATER	1154022	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
JENNIFER HARDESTY	1154042	113.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
JENNIFER JOHNSTON	1154043	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
JESSICA A OLIVER	1154044	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
JESSICA AMES	1154045	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
JESSICA I THOMPSON	1153528	51.95	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	
JOHN C ROBERTS	1153411	20.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	
JOHN DOUGLAS CONDRON	1153158	9.76	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
JONES SHARILYN	1154047	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
JULIA D TABLER	1154114	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KAITLIN K HOBBS	1153415	145.44	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	
KATHLEEN R SUGG	1154048	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KATHRYN G MCKENZIE HENSLEY	1154073	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KATHRYN L BROWN	1153999	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KAYLEE A CECIL	1154049	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KELLY K MIKLOSH WILLIAMS	1154126	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KELLY KRISTIN	1154051	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KELSEY E BROWN	1154000	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KENDRA PICKERILL	1154087	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KNIGHT NICOLE	1154055	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KRISTAN C WADELL	1154122	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KRISTIE MINOR	1153424	36.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JULY TRAVEL
KRISTINA L PERRY	1154086	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LACAP RACHEL	1154056	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LANTZ MARLA	1154057	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LAURA A BEITING	1153991	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LAURA B WOODRING	1154127	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LAUREN GILLENWATER	1154025	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	

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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>
LAUREN M DABBIKEH	1154016	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LAUREN M TAYLOR	1154058	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LAUREN P WEMPE	1154123	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LEAH K ADELSBERGER	1154059	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LINDSAY N MANIS	1154061	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LINDSEY J LUDWIG	1154064	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LINDSEY M NICKLIES	1154080	113.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LISA D EHRIE	1154020	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LOCKWOOD JENNY	1154062	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LYKEISHA A JACKSON COBB	1154041	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MACREENA M GROODY	1154066	186.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MALLORY J OLENICK	1154083	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MALLORY L KIPPES	1154054	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MARGARET K WALKER	1154067	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MARGARET M PENNINGTON MOORE	1153475	37.76	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
MARIE L SHOFFNER	1154104	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MARY C SUTTER	1154113	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MARY M MILLER	1154069	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MCDONOGH JENNIFER	1154071	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MCKENZIE L GREGORY	1154032	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MEAGAN L COKE	1154012	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MEGAN ZEMAN	1154131	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MEGHAN N PHILLIPS	1154074	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MELISSA J GRANGER	1154030	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MELISSA M GATES	1154024	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MOLLY E MINK	1153456	9.08	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JULY TRAVEL
NATALIE L MACDONALD	1154079	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
NICKY L WILLIAMS	1154081	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
NICOLE M BARBER	1153988	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
NICOLE WILLIAMS	1153464	86.26	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JULY TRAVEL
OLSON MARY E	1154084	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
PRIDDY JAMIE	1154091	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
QUINN M TAYLOR	1154117	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
RACHEL E YOUNG	1154128	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
RAHO KIM	1154092	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
RAMSER ABBY	1154093	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
RANDOLPH COURTNEY	1154094	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
RASHAWNA MULLANEY	1153490	5.25	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
RAYMER SHANEH	1154095	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
REBECCA O LEONARD	1154060	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
REBECCA SUTTON	1154096	113.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ROMANICK MEREDITH	1154098	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
RUFF SALLIE M	1154099	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
SALLY A MCCULLUM	1154070	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
SAMANTHA E HOWARD	1153495	86.56	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	

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SARAH CRADY	1154013	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
SELLERS THEA	1154102	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
SIVADO JENNIFER	1154105	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
SLONE AMY	1154106	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
SPAYD MELISSA	1154109	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
STEPHANIE A MITCHELL	1154077	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
STOSBERG JANE	1154110	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
SUSAN E LUCKE	1154112	178.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
TAMMY L PIERCE	1154115	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
TAYLOR R SMITH	1154107	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
TEMBELESKA TINA	1154118	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
TESSA M STURGEON	1154111	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
THOMAS R POWELL	1154090	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
VANESSA A KEMPER	1154119	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
VIRGINIA ASHLEY BRADY	1154121	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
WIERINGA JESSICA W	1154124	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
YOUNGBLOOD KELLY	1154129	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ZEINA M ANSPACH	1154130	119.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
FAIRDALE ELEMENTARY SCHOOL	1152989	12,800.00	FAIRDALE ELEMENTARY SCHOOL	0101727	0675	900XA	
FAIRDALE ELEMENTARY SCHOOL	1153630	2,100.00	FAIRDALE ELEMENTARY SCHOOL	0102826	0697	780X4	
FAIRDALE HIGH SCHOOL	1152990	24,696.00	FAIRDALE HIGH SCHOOL	0571727	0675	900XA	
FAIRDALE HIGH SCHOOL	1153631	3,900.00	FAIRDALE HIGH SCHOOL	0572826	0697	780X4	
FARMER ELEMENTARY	1152991	8,775.00	FARMER ELEMENTARY	2121727	0675	900XA	
FARMER ELEMENTARY	1153632	2,113.00	FARMER ELEMENTARY	2122826	0697	780X4	
FARNSLEY MIDDLE SCHOOL	1152992	23,976.00	FARNSLEY MIDDLE SCHOOL	0491727	0675	900XA	
FARNSLEY MIDDLE SCHOOL	1153633	2,538.00	FARNSLEY MIDDLE SCHOOL	0492826	0697	780X4	
FERN CREEK ELEMENTARY SCHOOL	1152993	14,175.00	FERN CREEK ELEMENTARY SCHOOL	0111727	0675	900XA	
FERN CREEK ELEMENTARY SCHOOL	1153634	2,238.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0697	780X4	
FERN CREEK HIGH SCHOOL	1152994	36,036.00	FERN CREEK HIGH SCHOOL	0121727	0675	900XA	
FERN CREEK HIGH SCHOOL	1153635	4,350.00	FERN CREEK HIGH SCHOOL	0122826	0697	780X4	
FIELD ELEMENTARY SCHOOL	1152995	5,200.00	FIELD ELEMENTARY SCHOOL	2501727	0675	900XA	
FIELD ELEMENTARY SCHOOL	1153636	1,563.00	FIELD ELEMENTARY SCHOOL	2502826	0697	780X4	
FOSTER ELEMENTARY SCHOOL	1152996	6,750.00	FOSTER TRADITIONAL ACADEMY	2701727	0675	900XA	
FOSTER ELEMENTARY SCHOOL	1153637	1,363.00	FOSTER TRADITIONAL ACADEMY	2702826	0697	780X4	
CHARLES A TRUESDELL	1154339	55.65	GENERAL COUNSEL	GC11805	0338	900XS	REGISTRATION FOR CHUCK TRUESDELL TO ATTEND G
HYA COPORATION	553706	2,336.95	GENERAL COUNSEL	GC11071	0580		LINE 1 OF INVOICE H3122
GEORGIA CHAFFEE TAPP SCHOOL	1152999	3,384.00	GEORGIA CHAFFEE TAPP	0501727	0675	900XA	
GEORGIA CHAFFEE TAPP SCHOOL	1153640	1,613.00	GEORGIA CHAFFEE TAPP	0502826	0697	780X4	
GRACE JAMES ACADEMY	1153000	9,180.00	GRACE JAMES ACAD OF EXCELL	8001727	0675	900XA	
GRACE JAMES ACADEMY	1153641	1,713.00	GRACE JAMES ACAD OF EXCELL	8002826	0697	780X4	
NICOLE M FIELDS	1154203	1,842.60	GRACE JAMES ACAD OF EXCELL	8001053	0580	900XF	LEADERSHIP & DEVELOPMENT 0709071525 LONGBEAC

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GREATHOUSE SHRYOCK TRAD ELEM SCH	1153001	4,300.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131727	0675	900XA	
GREATHOUSE SHRYOCK TRAD ELEM SCH	1153642	1,613.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0697	780X4	
GREENWOOD ELEM SCHOOL	1153002	8,875.00	GREENWOOD ELEMENTARY SCHOOL	0141727	0675	900XA	
GREENWOOD ELEM SCHOOL	1153643	1,463.00	GREENWOOD ELEMENTARY SCHOOL	0142826	0697	780X4	
GUTERMUTH ELEMENTARY SCHOOL	1153003	9,825.00	GUTERMUTH ELEMENTARY SCHOOL	1151727	0675	900XA	
GUTERMUTH ELEMENTARY SCHOOL	1153644	1,688.00	GUTERMUTH ELEMENTARY SCHOOL	1152826	0697	780X4	
OMAIRA ACEVEDO RIVERA	1154277	103.50	GUTERMUTH ELEMENTARY SCHOOL	1151077	0580	900XF	KYCEL 0609061025 OWENSBORO
HARTSTERN ELEM SCHOOL	1153004	11,175.00	HARTSTERN ELEMENTARY SCHOOL	1211727	0675	900XA	
HARTSTERN ELEM SCHOOL	1153645	1,950.00	HARTSTERN ELEMENTARY SCHOOL	1212826	0697	780X4	
TERRI E GRIFFIN	1154211	1,249.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0580	900XF	NATIONAL SCHOOL LEADERSHIP 0821043025 LEXINGTON
ATHERTON HIGH SCHOOL	1153745	200.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	CROSS COUNTRY
ST MATTHEWS ELEM SCHOOL	1153900	100.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	CROSS COUNTRY
HAZELWOOD ELEMENTARY SCHOOL	1153005	10,500.00	HAZELWOOD ELEMENTARY SCHOOL	3001727	0675	900XA	
HAZELWOOD ELEMENTARY SCHOOL	1153646	2,425.00	HAZELWOOD ELEMENTARY SCHOOL	3002826	0697	780X4	
KELLIE BARRETT	1154163	300.00	HAZELWOOD ELEMENTARY SCHOOL	3001053	0580	900XF	LETRS TRAINING 0720072525 PLANO TX
ANGELA HAYES	1153098	63.63	HEALTH AND WELLNESS	HP11037	0581	900XS	MAY TRAVEL
BLAIRE N ADAMS	1153083	53.76	HEALTH AND WELLNESS	HP11037	0581	900XS	MAY TRAVEL
BROWN ARLISA F	1153110	7.02	HEALTH AND WELLNESS	HP11037	0581	900XS	HP1 PHYSICAL DEVELOPMENT AND HEALTH
HEATHER M KAREM	1153152	29.30	HEALTH AND WELLNESS	HP11037	0581	900XS	MAY TRAVEL
MICHELLE L BRUCE	1153183	64.75	HEALTH AND WELLNESS	HP11037	0581	900XS	MAY TRAVEL
MICHELLE L BRUCE	1153859	69.37	HEALTH AND WELLNESS	HP11037	0581	900XS	JUNE TRAVEL
NICOLE M MOONEY	1153189	103.09	HEALTH AND WELLNESS	HP11037	0581	900XS	MAY TRAVEL
JOSEPH R ELLISON III	1154195	51.17	HIGH SCHOOLS	SX11052	0580	900XS	0813081525 LEXINGTON
KIMBERLY N MORALES	1153190	90.70	HIGH SCHOOLS	SX11052	0581	900XS	
HIGHLAND MIDDLE SCHOOL	1153006	14,436.00	HIGHLAND MIDDLE SCHOOL	3201727	0675	900XA	
HIGHLAND MIDDLE SCHOOL	1153647	1,950.00	HIGHLAND MIDDLE SCHOOL	3202826	0697	780X4	
HITE ELEM SCHOOL	1153007	4,675.00	HITE ELEMENTARY SCHOOL	0951727	0675	900XA	
HITE ELEM SCHOOL	1153648	1,475.00	HITE ELEMENTARY SCHOOL	0952826	0697	780X4	
ALEXANDRU BETCO	1153730	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
ALFONSO DE TORRES NUNEZ	1154146	750.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	EKU SPRING TUITION REIMBURSEMENT 2025
ALLISON STEWART	1153732	648.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PARXIS 5001-5545-5622-5205
AMY A STEWART	1153738	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
ANDREA M BOYD	1153740	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
ASBURY UNIVERSITY	1154159	6,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	VICTORIA HEGAN 459034 SPR 25 TUITION
ASHLEY E JOHNSON	1153744	442.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5622, 5205, 5355
BASIMA K DUHOKI	1153750	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
BETTY J LEMON	1153753	130.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5355
BRADLEY R DOYLE	1153757	130.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5355
CAMERON X BROUSSARD	1153761	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
CAMPBELLSVILLE UNIVERSITY INC	553671	1,293.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	KHRYSTAL JOHNSON- 572467 SPR 25 TUITION
CAROLINE S FOX	1153764	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT

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CHENEE M TRAMMELL	1153769	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
CHERESE M HUGHES	1154174	24.90	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
CHRISTINE A FUERY	1153122	23.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
CLIFTON GRINDLES	1154176	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT CLINTON GRINDLES
COURTNEY K OGLETREE	1153354	25.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
CRISTINA A DEL VESCOVO	1153779	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
DEANDREA R FRAZIER PHELPS	1154187	22.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT DEANDREA FRAZIER PHELPS
EDRIS B HUMPHREY	1153153	146.94	HR PERSONNEL SERVICE	CT12099	0581	401LB	FEBRUARY TRAVEL
EDRIS B HUMPHREY	1153802	60.16	HR PERSONNEL SERVICE	CT12099	0581	401LB	MAY TRAVEL
ERIN N KOONTZ	1154235	750.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF C SPR 25 TUITION
GAIL L NORFLEET	1153794	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
GAYLE K ROSENKRANZ	1154208	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT GAYLE ROSENKRANZ
GLADYSTINE MOSBY	1153387	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
GLORIA J SINGLETON	1153796	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
HASHIM M ALSABI	1154150	1,750.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	ASBURY SPR 25 TUITION
HEATHER A ALLEN	1154220	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF L SPR 25 TUITION REIMBURSEMENT
HOLLY M ASHLEY	1153801	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
JENNIFER L SHAIN	1154226	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	EKU SPR 25 TUITION REIMBURSEMENT
JERMAINE L BENTLEY	1154227	156.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5543 REIMBURSEMENT
JEROME A DILLON	1153809	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
JONAH C LONG	1153816	622.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5622,5205,5023,5001 JONAH LONG REIMBURSEMENT
JONAH C LONG	1154231	1,564.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF L TUITION REIMBURSEMENT SPR 25
JONATHAN W SNYDER	1153817	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB-CERT JOHNATHAN SNYDER
JOSEPH LLAMAS	1154246	156.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS REIMBURSEMENT 5624
JUNJIE ZHANG	1153159	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
KALI H CLARK	1153820	23.00	HR PERSONNEL SERVICE	CT11099	0810		SUB-CERT KALI CLARK
KATHERINE M ILARI	1153823	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT KATHERINE ILARI
KATJA TETERIN	1153825	25.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
KAYSHA R BROOKS	1153826	12.65	HR PERSONNEL SERVICE	CT11099	0810		SUB KAYSHA BROOKS
KELMAN TONI M	1153827	60.13	HR PERSONNEL SERVICE	CT12099	0581	401LB	SEPTEMBER TRAVEL
KIM V ROGERS	1153422	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
KRISTIN D COMBS ASHBY	1154177	558.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5002,5205,5622 REIMBURSEMENT
KRISTIN N MERKLE	1154236	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT KRISTIN MERKLE
LAUREN E FREY	1154240	130.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5362 LAUREN FREY REIMBURSEMENT
LISA M ABBOTT	1153840	130.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5362 LISA ABBOTT REIMBURSEMENT
LISA M ABBOTT	1154244	750.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	CUMBERLANDS SPR 25 TUITION REIMBURSEMENT
MARGARET J PEARSON	1153449	23.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
MARJORIE N BUCKNER	1153853	30.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
MARK D LAMBDIN	1153174	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
MEGAN D LUSCO	1154258	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT MEGAN LUSCO
MICHELLE C CARLE	1153858	20.40	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
MICHELLE L KEEN	1154261	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT MICHELLE CARLE
NACERA KHAMIS	1153865	130.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5362 NACERA KHAMIS REIMBURSEMENT
NICOLE E FORD	1154271	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF L SPRING 25 TUITION REIMBURSEMENT
NINA M FLORES	1154273	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	EKU SPR 25 TUITION REIMBURSEMENT

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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>
PHYLLIS C BAYLOR	1153479	25.30	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
RAWAN SALEH	1154293	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	CAMPBELLSVILLE SPRING 25 REIMBURSEMENT
REBECCA M OBRIEN	1153219	24.90	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
RICHELLE L GOAR	1154299	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT RICHELLE GOAR
RYAN MOONEY	1154303	156.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5086 REIMBURSEMENT
SHAMEKA L ONEIL	1153896	26.65	HR PERSONNEL SERVICE	CT11099	0810		SUB - SHAMEKA ONEIL
SHANTA C FLEMING	1154311	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	EKU SPRING 25 TUITION REIMBURSEMENT
SHAWNETTA M LOVE	1154252	750.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	CAMBELLSVILLE SPRING 25 TUITION REIMBURSEMENT
SPALDING UNIVERSITY	1154318	4,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	FREDRICKA LAGUERRE 0303061 SPR 25 TUITION
STARQUANA ARMSTRONG	1153511	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
STEVEN L KAISER	1154232	750.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	WKU SPRING TUITION REIMBURSEMENT
TARA Y VAXTER SADLER	1154328	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
TINA R MCGUFFEY	1154335	130.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5355
TYTIANNA N RINGSTAFF	1153923	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
UNIVERSITY OF LOUISVILLE	553791	2,345.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	ASHLEY JOHNSON 5472493
UNIVERSITY OF THE CUMBERLANDS	553794	5,250.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	JESSICA PETRIE- 005009896 SPR 25 TUITION
VICTORIA K HOAGLAND	1153927	28.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
CAMPBELLSVILLE UNIVERSITY INC	553131	2,500.00	HUMAN RESOURCES	HU11054	0569	900XZ	TUITION FOR JENNIFER SISK - 438710
UNIVERSITY OF LOUISVILLE	553579	1,875.00	HUMAN RESOURCES	HU11054	0569	900XZ	UOFL 1068772 DARTANYA HILL SPR 25 TUTITION REIMI
INDIAN TRAIL ELEM SCHOOL	1153008	13,100.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761727	0675	900XA	
INDIAN TRAIL ELEM SCHOOL	1153649	2,175.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0697	780X4	
IROQUOIS HIGH SCHOOL	1153009	35,604.00	IROQUOIS HIGH SCHOOL	3351727	0675	900XA	
IROQUOIS HIGH SCHOOL	1153650	4,288.00	IROQUOIS HIGH SCHOOL	3352826	0697	780X4	
JACOB ELEMENTARY SCHOOL	1153010	11,075.00	JACOB ELEMENTARY SCHOOL	3251727	0675	900XA	
JACOB ELEMENTARY SCHOOL	1153651	2,013.00	JACOB ELEMENTARY SCHOOL	3252826	0697	780X4	
KENTUCKY DEPT OF EDUCATION	553518	42,447.46	JCPS CENTRAL ADMINISTRATION	220	4500	476I	DUPLICATE REVENUE/ HOMELESS ARP
ONE TIME VENDOR - SCNS	553413	120.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND - BRADEN GREEN
ONE TIME VENDOR - SCNS	553414	63.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- MATTIE BERRY
ONE TIME VENDOR - SCNS	553545	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- CHARLES BISCHOFF
ONE TIME VENDOR - SCNS	553546	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- CORABELLE CLINE
ONE TIME VENDOR - SCNS	553547	81.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- PEYTON REED
ONE TIME VENDOR - SCNS	553548	75.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- TAYLOR AMD TRISTA MORRIS
ONE TIME VENDOR - SCNS	553549	72.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- TAVIN BRADLEY
ONE TIME VENDOR - SCNS	553550	307.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND PHOENIX BOHINI/TRISTAN NECK
ONE TIME VENDOR - SCNS	553551	20.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LINCOLN ASHBY
ONE TIME VENDOR - SCNS	553552	60.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND - KEVIN STONE
ONE TIME VENDOR - SCNS	553744	60.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- SHYLA HESS
ONE TIME VENDOR - SCNS	553745	24.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JON MICHAEL WALKER
ONE TIME VENDOR - SCNS	553746	12.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- MAKAYLA HARRIS
ONE TIME VENDOR - SCNS	553747	5.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- CASHTON ZUBERER
LOWELL T WATSON	1153260	60.00	JCPS POLICE DEPARTMENT	SI11089	0810	900XS	MEMBERSHIP TO IPWDA
LOWELL T WATSON	1153931	391.00	JCPS POLICE DEPARTMENT	SI11089	0580	900XS	K9 HANDLER COURSE/CERTIFICATION
MEGAN E RAMOS MERRICK	1153888	343.17	JCPS POLICE DEPARTMENT	SI11089	0580	900XS	K9 HANDLER COURSE/CERIFICATION

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SEAN A FRANKLIN	1154206	106.00	JCPS POLICE DEPARTMENT	SI11089	0580	900XS	BASIC OFFICER TRAINING 0804080825 RICHMOND
STEVEN HUGHLEY	1154322	777.00	JCPS POLICE DEPARTMENT	SI11089	0580	900XS	BASIC OFFICER TRAINING 0803080825 RICHMOND
STEVEN L BAILEY	1153903	1,079.14	JCPS POLICE DEPARTMENT	SI11089	0580	900XS	ACTIVE SHOOTER THREAT INSTRUCTOR TRAINING
JEFFERSON COUNTY TRAD MID SCHOOL	1153011	16,848.00	JEFFERSON COUNTY TRADITIONAL	3961727	0675	900XA	
JEFFERSON COUNTY TRAD MID SCHOOL	1153652	2,075.00	JEFFERSON COUNTY TRADITIONAL	3962826	0697	780X4	
JEFFERSONTOWN HIGH SCHOOL	1153013	39,816.00	JEFFERSONTOWN HIGH SCHOOL	0651727	0675	900XA	
JEFFERSONTOWN HIGH SCHOOL	1153655	3,625.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0697	780X4	
JEFFERSONTOWN ELEM SCHOOL	1153012	12,000.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661727	0675	900XA	
JEFFERSONTOWN ELEM SCHOOL	1153654	2,200.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0697	780X4	
JOHNSON TRAD MIDDLE SCHOOL	1153014	14,364.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0675	900XA	
JOHNSON TRAD MIDDLE SCHOOL	1153656	1,713.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0697	780X4	
JOHNSONTOWN ROAD ELEM SCHOOL	1153015	8,050.00	JOHNSONTOWN ROAD ELEMENTARY	1061727	0675	900XA	
JOHNSONTOWN ROAD ELEM SCHOOL	1153657	1,663.00	JOHNSONTOWN ROAD ELEMENTARY	1062826	0697	780X4	
KAMMERER MIDDLE SCHOOL	1153016	14,364.00	KAMMERER MIDDLE SCHOOL	1621727	0675	900XA	
KAMMERER MIDDLE SCHOOL	1153658	2,363.00	KAMMERER MIDDLE SCHOOL	1622826	0697	780X4	
KENNEDY MONTESSORI ELEMENTARY	1153017	11,150.00	KENNEDY JOHN F	7201727	0675	900XA	
KENNEDY MONTESSORI ELEMENTARY	1153659	1,738.00	KENNEDY JOHN F	7202826	0697	780X4	
KENNEDY MONTESSORI ELEMENTARY	1154052	15,000.00	KENNEDY JOHN F	7202826	0697	780X5	
KENWOOD ELEM SCHOOL	1153018	11,675.00	KENWOOD ELEMENTARY SCHOOL	0591727	0675	900XA	
KENWOOD ELEM SCHOOL	1153660	1,838.00	KENWOOD ELEMENTARY SCHOOL	0592826	0697	780X4	
KING ELEMENTARY SCHOOL	1153019	7,475.00	KING ELEMENTARY SCHOOL	4321727	0675	900XA	
KING ELEMENTARY SCHOOL	1153661	1,300.00	KING ELEMENTARY SCHOOL	4322826	0697	780X4	
KING ELEMENTARY SCHOOL	1154053	15,000.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	
KLONDIKE ELEM SCHOOL	1153020	10,550.00	KLONDIKE LANE ELEMENTARY SCH	1341727	0675	900XA	
KLONDIKE ELEM SCHOOL	1153662	1,788.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0697	780X4	
AVRIL R ESSOR ANSINE	1154162	416.94	KNIGHT MIDDLE SCHOOL	1631053	0580	900XF	ESL SUMMER INSTITUTE
CATHY A BOWMAN	1153765	79.90	KNIGHT MIDDLE SCHOOL	1631025	0810	900XF	NOTARY BOND, SEC OF STATE. COUNTY CLERK FEES
KNIGHT MIDDLE SCHOOL	1153021	20,880.00	KNIGHT MIDDLE SCHOOL	1631727	0675	900XA	
KNIGHT MIDDLE SCHOOL	1153663	2,363.00	KNIGHT MIDDLE SCHOOL	1632826	0697	780X4	
TAINA M BONILLA	1153521	330.02	KNIGHT MIDDLE SCHOOL	1631053	0580	900XF	KY COALATION FOR ENGLISH
LASSITER MIDDLE SCHOOL	1153022	27,684.00	LASSITER MIDDLE SCHOOL	1331727	0675	900XA	
LASSITER MIDDLE SCHOOL	1153664	2,588.00	LASSITER MIDDLE SCHOOL	1332826	0697	780X4	
LAUKHUF ELEMENTARY SCHOOL	1153023	10,050.00	LAUKHUF ELEMENTARY SCHOOL	1451727	0675	900XA	
LAUKHUF ELEMENTARY SCHOOL	1153665	1,875.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0697	780X4	
LAYNE ELEMENTARY SCHOOL	1153024	8,875.00	LAYNE ELEMENTARY SCHOOL	1261727	0675	900XA	
LAYNE ELEMENTARY SCHOOL	1153666	1,613.00	LAYNE ELEMENTARY SCHOOL	1262826	0697	780X4	
LIBERTY HIGH SCHOOL	1153025	4,716.00	LIBERTY HIGH SCHOOL	0301727	0675	900XA	
LIBERTY HIGH SCHOOL	1153667	1,500.00	LIBERTY HIGH SCHOOL	0302826	0697	780X4	
LINCOLN ELEMENTARY SCHOOL	1153026	8,500.00	LINCOLN ELEMENTARY SCHOOL	5201727	0675	900XA	

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LINCOLN ELEMENTARY SCHOOL	1153668	1,838.00	LINCOLN ELEMENTARY SCHOOL	5202826	0697	780X4	
LOWE ELEMENTARY SCHOOL	1153027	4,425.00	LOWE ELEMENTARY SCHOOL	1461727	0675	900XA	
LOWE ELEMENTARY SCHOOL	1153669	1,750.00	LOWE ELEMENTARY SCHOOL	1462826	0697	780X4	
LUHR ELEM SCHOOL	1153028	9,775.00	LUHR ELEMENTARY SCHOOL	1071727	0675	900XA	
LUHR ELEM SCHOOL	1153670	1,638.00	LUHR ELEMENTARY SCHOOL	1072826	0697	780X4	
SARAH K WILLIAMS	1154358	522.00	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	NATIONAL SCHOOL LEADERSHIP 0709071325 SEATTLE
JERONIKA R HINES	1153810	1,989.40	MALE HIGH SCHOOL	0471053	0580	900XF	ASCA NATIONAL CONFERENCE
MALE TRADITIONAL HIGH SCHOOL	1153029	30,492.00	MALE HIGH SCHOOL	0471727	0675	900XA	
MALE TRADITIONAL HIGH SCHOOL	1153671	3,588.00	MALE HIGH SCHOOL	0472826	0697	780X4	
DUPONT MANUAL HIGH SCHOOL	1152985	30,492.00	MANUAL HIGH SCHOOL	2001727	0675	900XA	
DUPONT MANUAL HIGH SCHOOL	1153626	3,925.00	MANUAL HIGH SCHOOL	2002826	0697	780X4	
HARSH D UPADHYAY	1153799	1,133.45	MANUAL HIGH SCHOOL	2001053	0580	900XF	ADVANCED PLACEMENT ANNUAL CONFERNENCE 202:
LOWBER CHRIS	1154253	2,140.58	MANUAL HIGH SCHOOL	2001053	0580	900XF	PRESENTER FOR AP ANNUAL CONFERENCE 20252
MARY RYAN ACADEMY	1153030	756.00	MARY RYAN ACADEMY	4581727	0675	900XA	
MARY RYAN ACADEMY	1153854	996.55	MARY RYAN ACADEMY	4582826	0679	736X	AT RISK FUNDS
ALLYSON L VITATO	1153733	560.62	MAUPIN ELEMENTARY SCHOOL	4802170	0580	310K	PLC AT WORK INSTITUTE
MCFERRAN ELEMENTARY SCHOOL	1153031	11,175.00	MCFERRAN ELEMENTARY SCHOOL	4401727	0675	900XA	
MCFERRAN ELEMENTARY SCHOOL	1153672	1,988.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X4	
MCFERRAN ELEMENTARY SCHOOL	1154072	15,000.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	
MEDORA ELEMENTARY SCHOOL	1153032	7,925.00	MEDORA ELEMENTARY SCHOOL	0221727	0675	900XA	
MEDORA ELEMENTARY SCHOOL	1153673	1,438.00	MEDORA ELEMENTARY SCHOOL	0222826	0697	780X4	
MEYZEEK MIDDLE SCHOOL	1153033	17,496.00	MEYZEEK MIDDLE SCHOOL	3401727	0675	900XA	
MEYZEEK MIDDLE SCHOOL	1153674	2,263.00	MEYZEEK MIDDLE SCHOOL	3402826	0697	780X4	
KELLY L DETTLINGER	1153417	51.95	MIDDLE SCHOOLS	FO11147	0581	EXPXA	
MARCELLA MINOGUE	1153448	60.00	MIDDLE SCHOOLS	FO11147	0581	EXPXA	
OLIVIA UNCLEBACK	1153468	6.79	MIDDLE SCHOOLS	FO11052	0581	900XS	JULY TRAVEL
RACHELLE P LAJOIE	1153489	9.12	MIDDLE SCHOOLS	FO11052	0581	900XS	
MIDDLETOWN ELEM SCHOOL	1153034	8,400.00	MIDDLETOWN ELEMENTARY SCHOOL	0241727	0675	900XA	
MIDDLETOWN ELEM SCHOOL	1153675	1,738.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0697	780X4	
MILL CREEK ELEM SCHOOL	1153035	9,925.00	MILL CREEK ELEMENTARY SCHOOL	1471727	0675	900XA	
MILL CREEK ELEM SCHOOL	1153676	1,688.00	MILL CREEK ELEMENTARY SCHOOL	1472826	0697	780X4	
MINOR DANIELS ACADEMY	1153036	6,876.00	MINOR DANIELS ACADEMY	2021727	0675	900XA	
MINOR DANIELS ACADEMY	1153677	1,763.00	MINOR DANIELS ACADEMY	2022826	0697	780X4	
BLANCHE RENEE SHUMATE	1153333	526.00	MOORE TRAD SCHOOL	1552170	0580	320KC	HIVE CONFERENCE
BRIANNE K MILES	1153339	365.52	MOORE TRAD SCHOOL	1552170	0580	320KC	HIVE CONFERENCE
JUSTIN T OWINGS	1153819	614.90	MOORE TRAD SCHOOL	1552170	0580	320KC	INNOVATIVE SCHOOLS SUMMIT 0708071225LASVEGAS
MOORE TRADITIONAL SCHOOL	1153037	52,128.00	MOORE TRAD SCHOOL	1551727	0675	900XA	
MOORE TRADITIONAL SCHOOL	1153678	5,588.00	MOORE TRAD SCHOOL	1552826	0697	780X4	
ADA E MCCOY	1153305	68.89	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JULY TRAVEL

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AMOS H WILKINS	1153320	15.79	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JULY TRAVEL
AMY RENEE KOPP	1153096	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
ANDREW T COURTNEY	1153353	57.88	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
BENJAMIN D BROWN	1153331	19.44	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JULY TRAVEL
CARMEN CRIPPS	1153356	32.85	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
HANNAH E PLUMMER	1154215	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMNT
JESSICA L KOVATS	1153830	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
JILL N HANDLEY	1154229	38.73	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JULY TRAVEL
JUSTIN L MATSON	1153414	36.18	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JULY TRAVEL
KIMBERLY N FRASER	1153793	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
LAURA JIMENEZ TLALPACHICATL	1153156	6.41	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
MAHASSEN SUMSMIA	1153517	13.54	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JULY TRAVEL
MARISA L PAYNE	1153450	2.11	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
MOLLY E SHACKELFORD	1153457	23.61	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JULY TRAVEL
ROBIN M BUSH	1153112	44.30	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
TALIA ALVAREZ DEL SOL	1153522	9.22	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JULY TRAVEL
TRACY L MADRYGA	1153447	38.19	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
TRAE THOMPSON	1153530	7.04	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JULY TRAVEL
VANESSA D MATTINGLY	1154347	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
VONGMANY I EDMONDS	1153371	14.48	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
NEWBURG MIDDLE SCHOOL	1153038	15,876.00	NEWBURG MIDDLE SCHOOL	0411727	0675	900XA	
NEWBURG MIDDLE SCHOOL	1153679	1,950.00	NEWBURG MIDDLE SCHOOL	0412826	0697	780X4	
NOE MIDDLE SCHOOL	1153039	19,260.00	NOE MIDDLE SCHOOL	4351727	0675	900XA	
NOE MIDDLE SCHOOL	1153680	2,675.00	NOE MIDDLE SCHOOL	4352826	0697	780X4	
NORTON ELEM SCHOOL	1153041	4,575.00	NORTON	0961727	0675	900XA	
NORTON ELEM SCHOOL	1153682	2,050.00	NORTON	0962826	0697	780X4	
NORTON COMMONS ELEMENTARY SCHOOL	1153040	4,800.00	NORTON COMMONS	3711727	0675	900XA	
NORTON COMMONS ELEMENTARY SCHOOL	1153681	1,738.00	NORTON COMMONS	3712826	0697	780X4	
OKOLONA ELEM SCHOOL	1153042	8,325.00	OKOLONA ELEMENTARY SCHOOL	0271727	0675	900XA	
OKOLONA ELEM SCHOOL	1153683	1,388.00	OKOLONA ELEMENTARY SCHOOL	0272826	0697	780X4	
FREDERICK LAW OLMSTED NORTH	1152997	14,112.00	OLMSTED ACADEMY NORTH	6201727	0675	900XA	
FREDERICK LAW OLMSTED NORTH	1153638	1,825.00	OLMSTED ACADEMY NORTH	6202826	0697	780X4	
FREDERICK LAW OLMSTED SOUTH	1152998	16,128.00	OLMSTED ACADEMY SOUTH	7301727	0675	900XA	
FREDERICK LAW OLMSTED SOUTH	1153639	1,925.00	OLMSTED ACADEMY SOUTH	7302826	0697	780X4	
AMANDA G SATTERLY	1154152	7.10	OPERATIONS	OP11086	0581	900XS	JULY TRAVEL
JODIE A WILSON	1154230	282.92	OPERATIONS	OP11087	0580	900XS	ESRI USER CONFERENCE SAN DIEGO CA
JEFFERSON COUNTY HIGH SCHOOL	1153653	2,200.00	PATHFINDER SCHOOL OF INNOV	9512826	0697	780X4	
HYUN K WILSON	1154222	420.35	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	HOUSE MANIA CONFERNENCE AT RON CLARK ACADEMY
PERRY ELEMENTARY SCHOOL	1153043	10,450.00	PERRY ELEMENTARY SCHOOL	1821727	0675	900XA	
PERRY ELEMENTARY SCHOOL	1153684	1,738.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X4	
PERRY ELEMENTARY SCHOOL	1154085	15,000.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	

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PLEASURE RIDGE PARK HIGH MCA	1153045	48,528.00	PLEASURE RIDGE PARK HIGH SCHOO	0751727	0675	900XA	
PLEASURE RIDGE PARK HIGH MCA	1153686	4,388.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0697	780X4	
PORTLAND ELEMENTARY SCHOOL	1153046	7,050.00	PORTLAND ELEMENTARY SCHOOL	5001727	0675	900XA	
PORTLAND ELEMENTARY SCHOOL	1153687	1,325.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X4	
PORTLAND ELEMENTARY SCHOOL	1154089	15,000.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	
HEATHER B STEFFAN	1153901	1,238.49	PRICE ELEMENTARY SCHOOL	1281053	0580	900XF	RON CLARK HOUSE MANIA
PRICE ELEM SCHOOL	1153047	9,900.00	PRICE ELEMENTARY SCHOOL	1281727	0675	900XA	
PRICE ELEM SCHOOL	1153688	1,763.00	PRICE ELEMENTARY SCHOOL	1282826	0697	780X4	
RAMSEY MIDDLE SCHOOL	1153048	27,576.00	RAMSEY MIDDLE SCHOOL	2191727	0675	900XA	
RAMSEY MIDDLE SCHOOL	1153689	2,800.00	RAMSEY MIDDLE SCHOOL	2192826	0697	780X4	
RUTHERFORD ELEMENTARY SCHOOL	1153049	10,000.00	RUTHERFORD ELEMENTARY SCHOOL	5601727	0675	900XA	
RUTHERFORD ELEMENTARY SCHOOL	1153690	1,663.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0697	780X4	
SANDERS ELEMENTARY SCHOOL	1153050	8,850.00	SANDERS ELEMENTARY SCHOOL	0861727	0675	900XA	
SANDERS ELEMENTARY SCHOOL	1153691	1,563.00	SANDERS ELEMENTARY SCHOOL	0862826	0697	780X4	
SCHAFFNER TRADITIONAL ELEMENTARY	1153051	9,450.00	SCHAFFNER ELEMENTARY SCHOOL	0631727	0675	900XA	
SCHAFFNER TRADITIONAL ELEMENTARY	1153692	1,575.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0697	780X4	
PAULA M CATHEY	1153876	236.00	SCHOOL CHOICE	CH11191	0338	900XP	REGISTRATION FOR BLACK MONTESSORI CONFERENC
BRITTANY FITZGERALD	553313	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
CECILIA SAINZ	553480	375.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR AUGSEPT202425NEWI
ESTATE OF MEAGAN MCQUANY	553494	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR D24JF25BROWN
KRISTEN LAFOND	553722	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSP STIPEND
SHENITA M BALLEW	553558	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR D24JF25MALEVR
NAOMI M HANDLEY	1153150	306.36	SCHOOL CULTURE & CLIMATE	FI11130	0580	900XS	CHARACTER STRONG CONFERENCE
SAUNDRA L HENSEL	1153496	30.01	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
ASHLEY N ENGLE	1153788	413.20	SCHOOL NUTRITION SERV	SN15101	0580	205XA	ANC
HOFFMAN SHELLEY	1153800	270.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	ANC
JOHN SEWSANKAR	1153895	613.58	SCHOOL NUTRITION SERV	SN15101	0580	205XA	ANNUAL SNA CONFERENCE
NATISHA L BURNS	1154269	453.80	SCHOOL NUTRITION SERV	SN15101	0580	205XA	0712071625 SAN ANTONIO
TERINA EDINGTON	1153245	459.61	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SCHOOL NUTRITION ASSOCIATION
ALICIA WASKOM	1153312	52.30	SCHOOLS DIVISION	AS11052	0581	900XS	
TIMOTHY W GODBEY	1153918	2,701.84	SCHOOLS DIVISION	AS12052	0580	022I	ADVANCE CHANGE CERTIFICATION PROGRAM KOTLE
SEMPLE ELEMENTARY SCHOOL	1153052	12,775.00	SEMPLE ELEMENTARY SCHOOL	5801727	0675	900XA	
SEMPLE ELEMENTARY SCHOOL	1153693	2,413.00	SEMPLE ELEMENTARY SCHOOL	5802826	0697	780X4	
SENECA HIGH SCHOOL	1153053	32,292.00	SENECA HIGH SCHOOL	0731727	0675	900XA	
SENECA HIGH SCHOOL	1153694	3,925.00	SENECA HIGH SCHOOL	0732826	0697	780X4	
SHACKLETTE ELEM SCHOOL	1153054	6,975.00	SHACKLETTE ELEMENTARY SCHOOL	0971727	0675	900XA	
SHACKLETTE ELEM SCHOOL	1153695	2,238.00	SHACKLETTE ELEMENTARY SCHOOL	0972826	0697	780X4	
ACADEMY @ SHAWNEE HIGH SCHOOL	1152952	33,408.00	SHAWNEE HIGH SCHOOL	5901727	0675	900XA	
ACADEMY @ SHAWNEE HIGH SCHOOL	1153593	4,313.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X4	

ORDERS OF THE TREASURER-VOUCHERS
8/25/2025 THROUGH 9/21/2025

<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>
ACADEMY @ SHAWNEE HIGH SCHOOL	1153983	15,000.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	
SHELBY ELEMENTARY SCHOOL	1153055	6,575.00	SHELBY ELEMENTARY SCHOOL	6101727	0675	900XA	
SHELBY ELEMENTARY SCHOOL	1153696	1,363.00	SHELBY ELEMENTARY SCHOOL	6102826	0697	780X4	
MARLEISHA S DARDEN	1154256	303.73	SLAUGHTER ELEMENTARY SCHOOL	1031077	0580	900XF	0711071625 LONG BEACH CA
SARA A ADAMS	1154137	246.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0580	900XF	ASCA CONFERENCE 0711071625 LONGBEACH CA
SLAUGHTER ELEM SCHOOL	1153056	10,300.00	SLAUGHTER ELEMENTARY SCHOOL	1031727	0675	900XA	
SLAUGHTER ELEM SCHOOL	1153697	1,800.00	SLAUGHTER ELEMENTARY SCHOOL	1032826	0697	780X4	
SMYRNA ELEM SCHOOL	1153057	10,000.00	SMYRNA ELEMENTARY SCHOOL	0871727	0675	900XA	
SMYRNA ELEM SCHOOL	1153698	1,738.00	SMYRNA ELEMENTARY SCHOOL	0872826	0697	780X4	
SOUTHERN HIGH SCHOOL	1153058	43,668.00	SOUTHERN HIGH SCHOOL	0311727	0675	900XA	
SOUTHERN HIGH SCHOOL	1153699	4,788.00	SOUTHERN HIGH SCHOOL	0312826	0697	780X4	
ST MATTHEWS ELEM SCHOOL	1153059	7,775.00	ST MATTHEWS ELEMENTARY SCHOOL	0641727	0675	900XA	
ST MATTHEWS ELEM SCHOOL	1153700	1,713.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0697	780X4	
STOPHER ELEMENTARY	1153060	3,225.00	STOPHER ELEMENTARY	2111727	0675	900XA	
STOPHER ELEMENTARY	1153701	1,963.00	STOPHER ELEMENTARY	2112826	0697	780X4	
STUART MIDDLE SCHOOL	1153061	34,848.00	STUART ACADEMY	1441727	0675	900XA	
STUART MIDDLE SCHOOL	1153702	3,363.00	STUART ACADEMY	1442826	0697	780X4	
HOPE E JOHNSON	1153402	86.69	SUPPORT PROGRAMS	SP11034	0581	900XS	
STEVE M RICKNER	1153513	8.17	SUPPORT PROGRAMS	SP11033	0581	900XS	
HEATHER N BRENNAN	1153109	66.21	TECHNOLOGY-SUPPORT	CE11507	0581	900XS	APRIL TRAVEL
PHOENIX SCHOOL OF DISCOVERY THE	1153044	14,940.00	THE PHOENIX SCHOOL OF DISCOVER	2011727	0675	900XA	
PHOENIX SCHOOL OF DISCOVERY THE	1153685	2,113.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0697	780X4	
THOMAS JEFFERSON MID SCHOOL	1153062	28,728.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901727	0675	900XA	
THOMAS JEFFERSON MID SCHOOL	1153703	3,450.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0697	780X4	
JUSTIN L BLEVINS	1153334	20.44	TRANSITION READINESS	ST11729	0581	900XS	
KRISTIN WINGFELD	1154359	46.39	TRANSITION READINESS	ST11511	0581	900XS	JULY TRAVEL
MARY LOUISE POZARIC	1153483	24.86	TRANSITION READINESS	ST11729	0581	900XS	
TRUNNELL ELEM SCHOOL	1153063	10,350.00	TRUNNELL ELEMENTARY SCHOOL	1041727	0675	900XA	
TRUNNELL ELEM SCHOOL	1153704	1,938.00	TRUNNELL ELEMENTARY SCHOOL	1042826	0697	780X4	
TULLY ELEMENTARY SCHOOL	1153064	8,225.00	TULLY ELEMENTARY SCHOOL	0161727	0675	900XA	
TULLY ELEMENTARY SCHOOL	1153705	2,438.00	TULLY ELEMENTARY SCHOOL	0162826	0697	780X4	
KATHLEEN R SUGG	1154233	1,411.84	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	ALL MEANS ALL CONFERENCE DES MOINES 061506182
PAMELA VANEGAS	1154346	924.31	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	ALL MEANS ALL INSTITUTE
RACHEL ROWE	1153887	1,542.53	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	CONFERENCE FLIGHT REIMBURSEMENT
VALLEY HIGH SCHOOL	1153065	23,472.00	VALLEY TRADITIONAL HIGH SCHOOL	0331727	0675	900XA	
VALLEY HIGH SCHOOL	1153706	3,063.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0697	780X4	
WAGGENER HIGH SCHOOL	1153067	24,300.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0675	900XA	
WAGGENER HIGH SCHOOL	1153708	3,338.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0697	780X4	

ORDERS OF THE TREASURER-VOUCHERS

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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>
NATALIE M HAWKINS	1154219	221.58	WATTERSON ELEMENTARY SCHOOL	0721053	0580	900XF	ELEVATE
STUART MIDDLE SCHOOL	1153904	75.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	125M	VOLLEYBALL LEAGUE INVOICE
WELLINGTON ELEM SCHOOL	1153068	9,000.00	WELLINGTON ELEMENTARY SCHOOL	1161727	0675	900XA	
WELLINGTON ELEM SCHOOL	1153709	1,513.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0697	780X4	
BRADSHAW ELIZABETH E	1153758	514.26	WESTERN HIGH SCHOOL	0842170	0580	320KC	2025 NASSP & NAESP CONFERENCE
FREDERICK M MOIR JR	1153862	268.00	WESTERN HIGH SCHOOL	0842170	0580	320KC	UNITED THE NATIONAL CONFERENCE
PAULA M CATHEY	1153876	603.68	WESTERN HIGH SCHOOL	0842981	0580	525K	ISTE CONFERENCE IN SAN ANTONIO TEXAS
RYCZEK CHRISTOPHER J	1153891	271.00	WESTERN HIGH SCHOOL	0842170	0580	320KC	UNITED- THE NATIONAL CONFERENCE
WESTERN HIGH SCHOOL	1153069	10,764.00	WESTERN HIGH SCHOOL	0841727	0675	900XA	
WESTERN HIGH SCHOOL	1153710	2,125.00	WESTERN HIGH SCHOOL	0842826	0697	780X4	
WESTERN MIDDLE SCHOOL	1153070	15,372.00	WESTERN MIDDLE SCHOOL	7101727	0675	900XA	
WESTERN MIDDLE SCHOOL	1153711	2,038.00	WESTERN MIDDLE SCHOOL	7102826	0697	780X4	
WESTPORT MIDDLE SCHOOL	1153071	23,292.00	WESTPORT MIDDLE SCHOOL	0771727	0675	900XA	
WESTPORT MIDDLE SCHOOL	1153712	3,075.00	WESTPORT MIDDLE SCHOOL	0772826	0697	780X4	
WHEELER ELEMENTARY SCHOOL	1153072	9,050.00	WHEELER ELEMENTARY SCHOOL	1091727	0675	900XA	
WHEELER ELEMENTARY SCHOOL	1153713	1,775.00	WHEELER ELEMENTARY SCHOOL	1092826	0697	780X4	
WILDER ELEM SCHOOL	1153074	6,375.00	WILDER ELEMENTARY SCHOOL	0671727	0675	900XA	
WILDER ELEM SCHOOL	1153714	1,625.00	WILDER ELEMENTARY SCHOOL	0672826	0697	780X4	
ALVEY SARA	1153735	400.60	WILKERSON ELEMENTARY SCHOOL	0662170	0580	320KC	SOLUTION TREE PLC AT WORK
ANDREA N STACY	1153323	397.81	WILKERSON ELEMENTARY SCHOOL	0662170	0580	320KC	SOLUTION TREE PLC WORK INSTITUTE
WILKERSON ELEM SCHOOL	1153075	10,150.00	WILKERSON ELEMENTARY SCHOOL	0661727	0675	900XA	
WILKERSON ELEM SCHOOL	1153715	2,138.00	WILKERSON ELEMENTARY SCHOOL	0662826	0697	780X4	
JESSICA L DUTSCHKE	1153812	371.02	WILT ELEMENTARY SCHOOL	1171053	0580	900XF	ASCA 2025
WILT ELEM SCHOOL	1153076	7,925.00	WILT ELEMENTARY SCHOOL	1171727	0675	900XA	
WILT ELEM SCHOOL	1153716	1,750.00	WILT ELEMENTARY SCHOOL	1172826	0697	780X4	
YOUTH PERFORMING ARTS SCHOOL	1153077	900.00	YPAS	9851727	0675	900XA	
YOUTH PERFORMING ARTS SCHOOL	1153717	750.00	YPAS	9852826	0697	780X4	
ZACHARY TAYLOR ELEM	1153078	4,950.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781727	0675	900XA	
ZACHARY TAYLOR ELEM	1153718	1,400.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0697	780X4	
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		4,027,228.91					

ORDERS OF THE TREASURER-VOUCHERS

8/25/2025 THROUGH 9/21/2025

<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	3,240,241.60
2	SPECIAL REVENUE	230,802.58
22	DISTRICT ACTIVITY FUNDS	473,196.23
360	CONSTRUCTION FUND	31,120.18
51	FOOD SERVICE FUND	46,868.32
52	DAY CARE OPERATIONS	5,000.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		4,027,228.91

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AC1	ACCOUNTING SERVICES	227.26
AT1	ACTIVITIES AND ATHLETICS	1,379.07
987	ARCHDIOCESE OFFIC	17,124.06
018	ATHERTON HIGH SCHOOL	26,500.00
127	AUBURNDALE ELEMENTARY SCHOOL	14,000.00
044	AUDUBON TRADITIONAL ELEMENTARY	10,543.48
105	BALLARD HIGH SCHOOL	35,124.00
040	BARRET TRADITIONAL MIDDLE SCH	12,170.00
055	BATES ELEMENTARY SCHOOL	9,975.00
149	BLAKE ELEMENTARY SCHOOL	12,738.00
225	BLOOM ELEMENTARY SCHOOL	4,450.00
091	BLUE LICK ELEMENTARY SCHOOL	13,448.08
094	BOWEN ELEMENTARY SCHOOL	10,575.00
260	BRANDEIS ELEMENTARY SCHOOL	7,997.69
129	BRECKINRIDGE METROPOLITAN SCH	6,618.70
038	BRECKINRIDGE/FRANKLIN ELEMENT	26,725.00
165	BROWN SCHOOL	13,152.00
045	BUTLER TRADITIONAL HIGH SCHOOL	35,341.00
004	CAMP TAYLOR ELEMENTARY	8,650.00
935	CAREER & TECH ED SYSTEM WIDE	8,119.01
167	CARRITHERS MIDDLE SCHOOL	15,477.00
680	CARTER TRADITIONAL ELEMENTARY	10,813.00
179	CENTRAL HIGH SCHOOL	36,547.97
102	CHANCEY ELEMENTARY SCHOOL	10,513.00
046	CHENOWETH ELEMENTARY SCHOOL	11,325.00
917	CHURCHILL PARK REHABILITATION	4,888.00
323	COCHRAN ELEMENTARY SCHOOL	26,088.00
083	COCHRANE ELEMENTARY SCHOOL	9,725.00
660	COLERIDGE TAYLOR ELEMENTARY	7,713.00
CC1	COMMUNICATION/COMMUNITY RELA	2,813.38
164	CONWAY MIDDLE SCHOOL	23,403.97
060	CORAL RIDGE ELEMENTARY SCHOOL	12,507.08
119	CROSBY MIDDLE SCHOOL	15,926.00
092	CRUMS LANE ELEMENTARY SCHOOL	11,800.00
000	DISTRICT WIDE	1,661,890.13
950	DISTRICTWIDE EXPENSE	2,650.00
DV1	DIVERSITY EQUITY POVERTY DIV	13,203.51
082	DIXIE ELEMENTARY SCHOOL	9,363.00
100	DOSS HIGH SCHOOL	38,842.00

ORDERS OF THE TREASURER-VOUCHERS

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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>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			191	DUBOIS ACADEMY			13,516.00
			156	DUNN ELEMENTARY SCHOOL			4,713.00
			EA1	EARLY CHILDHOOD			26.38
			007	EASTERN HIGH SCHOOL			21,227.00
			255	ECHO TRAIL MIDDLE SCHOOL			13,505.00
			LI1	EDUCATION TECHNOLOGY			649.37
			131	EISENHOWER ELEMENTARY SCHOOL			11,846.74
			CM1	ELEM & SECONDARY ACADEMICS			1,520.72
			TW1	ELEM ZONE 2			59.96
			TH1	ELEM ZONE 3			151.90
			ON1	ELEM ZONE1			170.17
			EC1	EXCEPTIONAL CHILD EDUCATION			32,178.96
			010	FAIRDALE ELEMENTARY SCHOOL			14,900.00
			057	FAIRDALE HIGH SCHOOL			28,596.00
			212	FARMER ELEMENTARY			10,888.00
			049	FARNSLEY MIDDLE SCHOOL			26,514.00
			011	FERN CREEK ELEMENTARY SCHOOL			16,413.00
			012	FERN CREEK HIGH SCHOOL			40,386.00
			250	FIELD ELEMENTARY SCHOOL			6,763.00
			270	FOSTER TRADITIONAL ACADEMY			8,113.00
			GC1	GENERAL COUNSEL			2,392.60
			050	GEORGIA CHAFFEE TAPP			4,997.00
			800	GRACE JAMES ACAD OF EXCELL			12,735.60
			013	GREATHOUSE/SHRYOCK ELEMENTARY			5,913.00
			014	GREENWOOD ELEMENTARY SCHOOL			10,338.00
			115	GUTERMUTH ELEMENTARY SCHOOL			11,616.50
			121	HARTSTERN ELEMENTARY SCHOOL			14,374.00
			048	HAWTHORNE ELEMENTARY SCHOOL			300.00
			300	HAZELWOOD ELEMENTARY SCHOOL			13,225.00
			HP1	HEALTH AND WELLNESS			390.92
			SX1	HIGH SCHOOLS			141.87
			320	HIGHLAND MIDDLE SCHOOL			16,386.00
			095	HITE ELEMENTARY SCHOOL			6,150.00
			CT1	HR PERSONNEL SERVICE			41,226.03
			HU1	HUMAN RESOURCES			4,375.00
			076	INDIAN TRAIL ELEMENTARY SCHOOL			15,275.00
			335	IROQUOIS HIGH SCHOOL			39,892.00
			325	JACOB ELEMENTARY SCHOOL			13,088.00
			001	JCPS CENTRAL ADMINISTRATION			43,479.41
			SI1	JCPS POLICE DEPARTMENT			2,756.31
			396	JEFFERSON COUNTY TRADITIONAL			18,923.00
			065	JEFFERSONTOWN HIGH SCHOOL			43,441.00

ORDERS OF THE TREASURER-VOUCHERS

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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>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			166	JEFFERSTOWN ELEMENTARY SCHOOL			14,200.00
			470	JOHNSON TRADITIONAL MIDDLE SCH			16,077.00
			106	JOHNSONTOWN ROAD ELEMENTARY			9,713.00
			162	KAMMERER MIDDLE SCHOOL			16,727.00
			720	KENNEDY JOHN F			27,888.00
			059	KENWOOD ELEMENTARY SCHOOL			13,513.00
			432	KING ELEMENTARY SCHOOL			23,775.00
			134	KLONDIKE LANE ELEMENTARY SCH			12,338.00
			163	KNIGHT MIDDLE SCHOOL			24,069.86
			133	LASSITER MIDDLE SCHOOL			30,272.00
			145	LAUKHUF ELEMENTARY SCHOOL			11,925.00
			126	LAYNE ELEMENTARY SCHOOL			10,488.00
			030	LIBERTY HIGH SCHOOL			6,216.00
			520	LINCOLN ELEMENTARY SCHOOL			10,338.00
			146	LOWE ELEMENTARY SCHOOL			6,175.00
			107	LUHR ELEMENTARY SCHOOL			11,935.00
			047	MALE HIGH SCHOOL			36,069.40
			200	MANUAL HIGH SCHOOL			37,691.03
			458	MARY RYAN ACADEMY			1,752.55
			480	MAUPIN ELEMENTARY SCHOOL			560.62
			440	MCFERRAN ELEMENTARY SCHOOL			28,163.00
			022	MEDORA ELEMENTARY SCHOOL			9,363.00
			340	MEYZEEK MIDDLE SCHOOL			19,759.00
			FO1	MIDDLE SCHOOLS			127.86
			024	MIDDLETOWN ELEMENTARY SCHOOL			10,138.00
			147	MILL CREEK ELEMENTARY SCHOOL			11,613.00
			202	MINOR DANIELS ACADEMY			8,639.00
			155	MOORE TRAD SCHOOL			59,222.42
			LE1	MULTILINGUAL LEARNERS			1,078.66
			041	NEWBURG MIDDLE SCHOOL			17,826.00
			435	NOE MIDDLE SCHOOL			21,935.00
			096	NORTON			6,625.00
			371	NORTON COMMONS			6,538.00
			027	OKOLONA ELEMENTARY SCHOOL			9,713.00
			620	OLMSTED ACADEMY NORTH			15,937.00
			730	OLMSTED ACADEMY SOUTH			18,053.00
			OP1	OPERATIONS			290.02
			951	PATHFINDER SCHOOL OF INNOV			2,200.00
			182	PERRY ELEMENTARY SCHOOL			27,608.35
			075	PLEASURE RIDGE PARK HIGH SCHOO			52,916.00
			500	PORTLAND ELEMENTARY SCHOOL			23,375.00
			128	PRICE ELEMENTARY SCHOOL			12,901.49

8/25/2025 THROUGH 9/21/2025

<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>
UNIT EXPENSE RECAP							
	<u>UNIT</u>		<u>UNIT NAME</u>				<u>AMOUNT</u>
	219		RAMSEY MIDDLE SCHOOL				30,376.00
	560		RUTHERFORD ELEMENTARY SCHOOL				11,663.00
	086		SANDERS ELEMENTARY SCHOOL				10,413.00
	063		SCHAFFNER ELEMENTARY SCHOOL				11,025.00
	CH1		SCHOOL CHOICE				236.00
	945		SCHOOL COSTS PAID CENTRALLY				1,985.00
	FI1		SCHOOL CULTURE & CLIMATE				336.37
	SN1		SCHOOL NUTRITION SERV				2,210.19
	AS1		SCHOOLS DIVISION				2,754.14
	580		SEMPLE ELEMENTARY SCHOOL				15,188.00
	073		SENECA HIGH SCHOOL				36,217.00
	097		SHACKLETTE ELEMENTARY SCHOOL				9,213.00
	590		SHAWNEE HIGH SCHOOL				52,721.00
	610		SHELBY ELEMENTARY SCHOOL				7,938.00
	103		SLAUGHTER ELEMENTARY SCHOOL				12,649.73
	087		SMYRNA ELEMENTARY SCHOOL				11,738.00
	031		SOUTHERN HIGH SCHOOL				48,456.00
	064		ST MATTHEWS ELEMENTARY SCHOOL				9,488.00
	211		STOPHER ELEMENTARY				5,188.00
	144		STUART ACADEMY				38,211.00
	SP1		SUPPORT PROGRAMS				94.86
	CE1		TECHNOLOGY-SUPPORT				66.21
	201		THE PHOENIX SCHOOL OF DISCOVER				17,053.00
	090		THOMAS JEFFERSON MIDDLE SCHOOL				32,178.00
	ST1		TRANSITION READINESS				91.69
	104		TRUNNELL ELEMENTARY SCHOOL				12,288.00
	016		TULLY ELEMENTARY SCHOOL				10,663.00
	033		VALLEY TRADITIONAL HIGH SCHOOL				30,413.68
	051		WAGGENER TRADITIONAL HIGH SCHL				27,638.00
	072		WATTERSON ELEMENTARY SCHOOL				221.58
	116		WELLINGTON ELEMENTARY SCHOOL				10,588.00
	084		WESTERN HIGH SCHOOL				14,545.94
	710		WESTERN MIDDLE SCHOOL				17,410.00
	077		WESTPORT MIDDLE SCHOOL				26,367.00
	109		WHEELER ELEMENTARY SCHOOL				10,825.00
	067		WILDER ELEMENTARY SCHOOL				8,000.00
	066		WILKERSON ELEMENTARY SCHOOL				13,086.41
	117		WILT ELEMENTARY SCHOOL				10,046.02
	985		YPAS				1,650.00
	078		ZACHARY TAYLOR ELEMENTARY SCHL				6,350.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							4,027,228.91