

ORDERS OF THE TREASURER-VOUCHERS
10/27/2025 THROUGH 11/16/2025

<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>
ELIZABETH A MATTINGLY	1156723	190.57	ACCOUNTING SERVICES	AC11114	0581	900XS	
STEPHANIE C PIERCE	1156834	66.06	ACCOUNTING SERVICES	AC11114	0581	900XS	
DENA DOSSETT	1156530	171.11	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	
JEFFERSONTOWN HIGH SCHOOL	1156324	100.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	HS BASKETBALL TEAM FOR MS FOOTBALL FIELD CLE
LYNN M REYNOLDS	1156706	55.01	ADMINISTRATION	AD11075	0581	900XS	
ANA L LAM	1156066	40.81	ADULT EDUCATION	AE12067	0581	373M	SEPTEMBER TRAVEL
BRIAN A BOTTOM	1156084	88.85	ADULT EDUCATION	AE12067	0581	373M	
JENNIFER L CROSS	1156140	86.72	ADULT EDUCATION	AE12067	0581	373M	SEPTEMBER TRAVEL
MAKIMI H MEYER	1156178	50.34	ADULT EDUCATION	AE12067	0581	373M	SEPTEMBER TRAVEL
MICHELE L BROWNING	1156179	12.21	ADULT EDUCATION	AE12067	0581	373M	SEPTEMBER TRAVEL
TERESA E NEWMAN	1156229	125.23	ADULT EDUCATION	AE12067	0581	373M	
VICTORIA COSTELLO	1156242	21.42	ADULT EDUCATION	AE12067	0581	373M	
AMY NALL	555212	1,337.12	ARCHDIOCESE OFFIC	9872027	0580	401LP	LEARNING FORWARD CONF- MEALS, AIRLINE, HOTEL.
ASHLEY HENRIES	1156443	482.90	ARCHDIOCESE OFFIC	9872027	0580	552KP	KY SCHOOL COUNSELOR ASSOCIATION CONFERENCE
CANDACE S KRESSE	555225	1,419.72	ARCHDIOCESE OFFIC	9872027	0580	401MP	NATIONAL DANCE EDUCATION ORG
CAROL STELLINO SMITH	1156483	1,666.32	ARCHDIOCESE OFFIC	9872027	0580	552LP	AP PRECALCULUS
CAROLINE WEIKEL	555105	65.06	ARCHDIOCESE OFFIC	9872027	0580	401LP	1022102424 LEXINGTON
CARRIE WENTZEL	555228	2,671.74	ARCHDIOCESE OFFIC	9872027	0580	401MP	FLIBS MYP CAT 3
EMILY MARIE JARBOE	555261	995.00	ARCHDIOCESE OFFIC	9872027	0338	552KP	REGISTRATION FOR IB,DP VISUAL ART CATE 2
ERIN M BURKE	555262	1,383.56	ARCHDIOCESE OFFIC	9872027	0580	401LP	NACAC NATIONAL CONFERENCE
LAURA MOORE REKSC	1156690	1,236.35	ARCHDIOCESE OFFIC	9872027	0580	401LP	NATIONAL ASSOCIATION OF COLLEGE ADMISSIONS
MARGARET LARACY	555329	328.16	ARCHDIOCESE OFFIC	9872027	0580	552KP	KENTUCKY SCHOOLS COUNCELOR CONFERENCE
ARIVIA PARKS	1156071	204.60	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	RTI INSTITUTE
KELLY SCHROERLUCKE	1156662	675.29	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	REIMBURSEMENT
CANDICE E LEWIS	1156088	117.74	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	IGNITE TO WRITE
JENNIFER N NORMAN	1156141	117.74	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	IGNITE TO WRITE
JENNIFER N NORMAN	1156622	468.90	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	RON CLARK ACADEMY
MARISSA K HERBERGER	1156171	117.74	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	IGNITE TO WRITE
ALICIA WASKOM	1156408	103.30	BALLARD HIGH SCHOOL	1052170	0580	320KC	KY CONT IMPROVEMENT SUMMIT
JAMIERA C JOHNSON	1156613	151.86	BALLARD HIGH SCHOOL	1052170	0580	320KC	KY CONTINUOUS IMPROVEMENT SUMMIT
JANICE P MCDOWELL	1156616	113.16	BALLARD HIGH SCHOOL	1052170	0580	320KC	KY CONTINUOUS IMPROVEMENT SUMMIT
JENNIFER E HOBBS	1156621	154.60	BALLARD HIGH SCHOOL	1052170	0580	320KC	CONTINUOUS IMPROVEMENT SUMMIT
NATHAN R MEYER	1156752	75.93	BALLARD HIGH SCHOOL	1052170	0580	320KC	KY CONTINUOUS IMPROVEMENT SUMMIT
ROSHANDA M JOHNSON	1156798	75.58	BALLARD HIGH SCHOOL	1052170	0580	320KC	CONTINUOUS IMPROVEMENT SUMMIT
TIMOTHY W GODBEY	1156859	151.86	BALLARD HIGH SCHOOL	1052170	0580	320KC	KY CONTINUOUS IMPROVEMENT SUMMIT
FELICIA MORGAN	1156122	569.48	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	INNOVATIVE SCHOOL SUMMIT
MATTHEW M DAVIS	1156175	83.67	BROWN SCHOOL	1651025	0580	900XF	KHSAA STATE DELEGATE MEETING
KIMBERLY D COLEMAN	1156672	56.82	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	KROGER REIMBURSEMENT
ROSHANDA M JOHNSON	1156798	369.62	BYCK ELEMENTARY SCHOOL	2432170	0580	320KC	KOTTER ADVANCE TRAINING PROGRAM
JAMES A MOORE	1156608	130.65	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	

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NICHELLE R FREER	1156756	114.41	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	
LINK STEPHANIE	1156699	83.17	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125M	
RONALD MARSHALL JR	1156797	80.56	CHIEF OF STAFF	AB11187	0581	900XS	
TRACY L BARBER	1156864	506.94	CHIEF OF STAFF	AB11187	0581	900XS	
CYNTHIA A RAGSDALE	1156104	80.19	CHURCHILL PARK REHABILITATION	9171077	0810	900XS	NOTARY
HAYLEY A CRASK	1156584	31.40	COCHRANE ELEMENTARY SCHOOL	0831077	0531	900XF	REIMBURSEMENT TO OVERNIGHT CHECK FOR CONFE
AARON KEMPER PLLC	554915	855.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
AARON KEMPER PLLC	555152	540.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
ALDRIDGE PITE HAAN LLP	554916	841.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
ALDRIDGE PITE HAAN LLP	555153	548.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
ANDREWS AND COX PC	554918	269.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
ANDREWS AND COX PC	555155	266.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
ASHLEY CRUTCHER MITCHELL	554924	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
ASHLEY CRUTCHER MITCHELL	555160	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
BALLARD HIGH SCHOOL	1156273	155.33	DISTRICT WIDE	10	7421R		
BLACK JOSEPH M JR	554917	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
BLACK JOSEPH M JR	555154	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
BRECKINRIDGE METROPOLITAN HIGH SC	1156274	18.30	DISTRICT WIDE	10	7421R		
BROWN SCHOOL	1156275	385.47	DISTRICT WIDE	10	7421R		
CAMP TAYLOR ELEMENTARY SCHOOL	1156276	53.98	DISTRICT WIDE	10	7421R		
CHAPTER 13 TRUSTEE - EDKY	554919	853.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
CHAPTER 13 TRUSTEE - EDKY	555156	853.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
CHENOWETH ELEM SCHOOL	1156277	77.47	DISTRICT WIDE	10	7421R		
CHILD SUPPORT ENFORCEMENT GEORGI	554920	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
CHILD SUPPORT ENFORCEMENT GEORGI	555157	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
CLARK LAW OFFICES PLLC	554921	312.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
CLARK LAW OFFICES PLLC	555158	498.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
CLARK SUPERIOR COURT	554922	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
CLARK SUPERIOR COURT	555159	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
COMMONWEALTH CREDIT UNION	554923	244.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
DAVID DEEP LAW OFFICE	554925	469.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
DAVID DEEP LAW OFFICE	555161	461.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
DEATRICK & SPIES PSC	554926	2,822.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
DEATRICK & SPIES PSC	555162	2,938.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
DINSMORE AND SHOHL LLP	554927	447.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
DINSMORE AND SHOHL LLP	555163	142.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
DIVISION OF CHILD SUPPORT	554928	26,619.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
DIVISION OF CHILD SUPPORT	555164	25,938.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
DOSS HIGH SCHOOL	1156278	3.15	DISTRICT WIDE	10	7421R		
EILEEN C RYAN	555259	20.00	DISTRICT WIDE	10	6102		REISSUE INACTIVE EMPLOYEE LAST PAYCHECK
FABER AND BRAND LLC	554929	120.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
FABER AND BRAND LLC	555165	48.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
FAIRDALE ELEMENTARY SCHOOL	1156279	67.88	DISTRICT WIDE	10	7421R		

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FAIRDALE HIGH SCHOOL	1156280	304.84	DISTRICT WIDE	10	7421R		
FARMER ELEMENTARY	1156281	68.70	DISTRICT WIDE	10	7421R		
FERN CREEK ELEMENTARY SCHOOL	1156282	145.32	DISTRICT WIDE	10	7421R		
FIFTH THIRD BANK	1156272	853,239.41	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PAYMENT - SEPT 2025
GLENNON LAW FIRM LLC	554930	280.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
GLENNON LAW FIRM LLC	555166	280.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
HEBEL HORNUNG AND MERRIFIELD PSC	555167	203.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
ILLINOIS STATE DISBURSEMENT UNIT	554931	194.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
ILLINOIS STATE DISBURSEMENT UNIT	555168	194.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
IROQUOIS HIGH SCHOOL	1156283	71.40	DISTRICT WIDE	10	7421R		
JAMES E VONSICK ATTORNEY	554932	342.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
JAMES E VONSICK ATTORNEY	555169	342.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
JAVITCH BLOCK LLC	554933	476.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
JAVITCH BLOCK LLC	555170	219.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
JEFFERSON CO TRAD MID SCHOOL	1156284	101.18	DISTRICT WIDE	10	7421R		
JEFFERSONTOWN HIGH SCHOOL	1156285	323.53	DISTRICT WIDE	10	7421R		
JOHNSONTOWN ROAD ELEM SCHOOL	1156286	44.66	DISTRICT WIDE	10	7421R		
KEITH D WEINER ASSOC CO LPA	554934	538.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
KEITH D WEINER ASSOC CO LPA	555171	439.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
KY REVENUE CABINET	554935	5,629.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
KY REVENUE CABINET	555172	6,484.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
LAUKHUF ELEMENTARY SCHOOL	1156287	77.39	DISTRICT WIDE	10	7421R		
LAW OFFICE OF KEITH S SHINDLER LTD	554936	106.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
LAW OFFICE OF KEITH S SHINDLER LTD	555173	224.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
LAWRENCE WILLIAM W	554937	22,428.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
LAWRENCE WILLIAM W	555174	23,063.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
LLOYD & MCDANIEL PLC	554938	883.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
LLOYD & MCDANIEL PLC	555175	433.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
LOUISVILLE/JEFF CO METRO REVENUE C	554939	885.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
LOUISVILLE/JEFF CO METRO REVENUE C	555176	721.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
MICHAEL K BISHOP & ASSOCIATES PSC	554940	617.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
MICHAEL K BISHOP & ASSOCIATES PSC	555177	791.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
MICHIGAN ST DISBURSEMENT UNIT	554941	272.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
MICHIGAN ST DISBURSEMENT UNIT	555178	272.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
MIDLAND CREDIT MGMT INC	554942	1,278.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
MIDLAND CREDIT MGMT INC	555179	1,373.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
MILL CREEK ELEM SCHOOL	1156288	124.12	DISTRICT WIDE	10	7421R		
MINOR DANIELS ACADEMY	1156289	59.89	DISTRICT WIDE	10	7421R		
MOORE TRADITIONAL SCHOOL	1156290	120.13	DISTRICT WIDE	10	7421R		
NC CHILD SUPPORT CENTRALIZED COLLE	554943	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
NC CHILD SUPPORT CENTRALIZED COLLE	555180	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
NYS CHILD SUPPORT	554944	17.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
NYS CHILD SUPPORT	555181	17.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
OHIO CHILD SUPPORT	554945	178.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
OHIO CHILD SUPPORT	555182	178.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107

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PENNSYLVANIA SCDU	554946	189.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
PENNSYLVANIA SCDU	555183	189.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
PERRY ELEMENTARY SCHOOL	1156291	226.90	DISTRICT WIDE	10	7421R		
PLEASURE RIDGE PARK HIGH MCA	1156292	127.28	DISTRICT WIDE	10	7421R		
PORTLAND ELEMENTARY SCHOOL	1156293	64.21	DISTRICT WIDE	10	7421R		
SENECA HIGH SCHOOL AGRISCIENCE	1156294	138.95	DISTRICT WIDE	10	7421R		
SHACKLETTE ELEM SCHOOL	1156295	106.23	DISTRICT WIDE	10	7421R		
SIZEMORE LAW PLLC	554947	1,172.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
SIZEMORE LAW PLLC	555184	230.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
SLAUGHTER ELEM SCHOOL	1156296	112.94	DISTRICT WIDE	10	7421R		
SLOVIN & ASSOCIATES CO LPA	554948	297.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
SLOVIN & ASSOCIATES CO LPA	555185	94.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
SOUTHERN HIGH SCHOOL	1156297	323.32	DISTRICT WIDE	10	7421R		
STATE CENTRAL COLLECTION	554950	3,620.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
STATE CENTRAL COLLECTION	555187	3,623.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
STATE OF ALABAMA	554951	872.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
STATE OF ALABAMA	555188	872.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
STATE OF KANSAS	554952	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
STATE OF KANSAS	555189	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
STENGER & STENGER PC	554953	1,146.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
STENGER & STENGER PC	555190	432.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
STEVEN A SNOW	554949	578.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
STEVEN A SNOW	555186	383.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
STOPHER ELEMENTARY	1156298	94.29	DISTRICT WIDE	10	7421R		
TENNESSEE CHILD SUPPORT	554954	211.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
TENNESSEE CHILD SUPPORT	555191	211.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
TEXAS CHILD SUPPORT	554955	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
TEXAS CHILD SUPPORT	555192	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
TREASURER JCPS	554956	875.63	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R1024
TREASURER JCPS	555193	722.82	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R1107
TREVOR M DELLAGNELLO	555400	58.50	DISTRICT WIDE	10	7421DS		ISSUE EMPLOYEE PAYCHECK- DIRECT DEPOSIT NOT P
TULLY ELEMENTARY SCHOOL	1156299	33.58	DISTRICT WIDE	10	7421R		
U S DEPT OF JUSTICE	554957	523.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
UNITED STATES TREASURY	554958	562.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
UNITED STATES TREASURY	555195	562.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
WELLINGTON ELEM SCHOOL	1156300	29.40	DISTRICT WIDE	10	7421R		
WELTMAN WEINBERG & REIS CO LPA	554959	519.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
WELTMAN WEINBERG & REIS CO LPA	555196	556.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
WESTERN HIGH SCHOOL	1156301	284.95	DISTRICT WIDE	10	7421R		
WILDER ELEM SCHOOL	1156302	88.37	DISTRICT WIDE	10	7421R		
YOUTH PERFORMING ARTS SCHOOL	1156303	232.70	DISTRICT WIDE	10	7421R		
ZWICKER & ASSOC PC	554960	506.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1024
ZWICKER & ASSOC PC	555197	461.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1107
ANDREA N STACY	1156067	257.11	DIVERSITY EQUITY POVERTY DIV	DV12170	0580	056I	DEP SUMMER LEAGUE
LUCE INC	555129	22,814.48	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	476IC	LUCE SEPT FY26 INVOICE

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SHAWNA L STENTON	1156813	57.33	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	JUNE TRAVEL
TREVON K WATTS	1156867	296.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0580	056I	ANTI DEFAMATION LEAGUE
STUART MIDDLE SCHOOL	1156357	75.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125M	ELEMENTARY VOLLEYBALL LEAGUE
ANDREW M ZEMANSKI	1156434	230.00	DOSS HIGH SCHOOL	1002170	0580	320LC	PBL WORLD CONFERENCE
CONSTANCE L ASHBY	1156507	286.00	DOSS HIGH SCHOOL	1002170	0580	320LC	PBL WORLD CONFERENCE
JOSHUA R LANE	1156641	286.00	DOSS HIGH SCHOOL	1002170	0580	320LC	PBL WORLD CONFERENCE
KELLI L STEIN	1156659	346.00	DOSS HIGH SCHOOL	1002170	0580	320LC	PBL WORLD CONFERENCE
SARAH R FRANCIS	1156806	329.98	DOSS HIGH SCHOOL	1002170	0580	320LC	PBL WORLD CONFERENCE
ASHLEY N THOMAS	1156446	33.33	EARLY CHILDHOOD	EA12784	0581	135L	
BLANCA G REYES	1156079	57.11	EARLY CHILDHOOD	EA12740	0581	135M	AUGUST TRAVEL
BLANCA G REYES	1156457	83.12	EARLY CHILDHOOD	EA12740	0581	135M	
BROQUEL M SUTTON	1156085	114.08	EARLY CHILDHOOD	EA12740	0581	135M	AUGUST TRAVEL
CHANDNI J SHAH	1156096	26.44	EARLY CHILDHOOD	EA12740	0581	135M	AUGUST TRAVEL
DAVID S GOLDMAN	1156106	48.95	EARLY CHILDHOOD	EA12784	0581	135L	AUGUST TRAVEL
DAVID S GOLDMAN	1156526	6.72	EARLY CHILDHOOD	EA12006	0581	135M	
FADILA BEN ZOUINE	1156559	187.51	EARLY CHILDHOOD	EA12740	0581	135M	
HOLLINSWORTH KRISTI	1156594	7.66	EARLY CHILDHOOD	EA12784	0581	135L	
JACLYNN E TODD	1156861	166.71	EARLY CHILDHOOD	EA12784	0581	135L	
JAMIE L MILLER	1156737	78.38	EARLY CHILDHOOD	EA12006	0581	135M	
LATONYA D BLOUNT	1156459	41.43	EARLY CHILDHOOD	EA12740	0581	135M	
MCKENZIE R PRINCE	1156725	173.40	EARLY CHILDHOOD	EA12006	0581	135M	
ROCIO VELARDE	1156873	160.74	EARLY CHILDHOOD	EA12740	0581	135M	
SAMANTHA R FULLER	1156210	88.87	EARLY CHILDHOOD	EA12784	0581	135L	AUGUST TRAVEL
STEPHANIE M BREEDLOVE	1156082	177.99	EARLY CHILDHOOD	EA12784	0581	135L	AUGUST TRAVEL
STEPHANIE M BREEDLOVE	1156465	25.57	EARLY CHILDHOOD	EA12842	0581	135M	
WILLIAM SCOTT YOUNG	1156245	24.47	EARLY CHILDHOOD	EA12170	0581	135M	
TAMMY L THOMPSON	1156846	70.19	EDUCATION TECHNOLOGY	LI11221	0810	900XS	NOTARY REIMBURSEMENT
AMY G DOWNS	1156537	91.19	ELEM & SECONDARY ACADEMICS	CM12767	0581	552KW	
CHARMAINE WARD	1156492	126.36	ELEM & SECONDARY ACADEMICS	CM12767	0581	552KW	
CHRISTOPHER C BURBA	1156497	55.00	ELEM & SECONDARY ACADEMICS	CM12767	0581	552KW	
NICOLE S PETERS	1156757	100.69	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
SHALONDA M FOSTER	1156811	46.86	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	
STACY L JUSTUS	1156830	128.66	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	
STEARMAN KAREN	1156831	196.76	ELEM & SECONDARY ACADEMICS	CM12767	0581	552KW	
TIM S TRUITT	1156857	68.88	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
TRENT BATES	1156866	135.15	ELEM & SECONDARY ACADEMICS	CM12767	0581	552KW	
ASHLEY J DABNEY	1156444	91.00	ELEM ZONE 2	TW11089	0581	SECXA	
PAIGE HARTSTERN	1156769	59.17	ELEM ZONE 2	TW11052	0581	900XS	
TERRY MICHAEL D	1156733	137.67	ELEM ZONE 2	TW11052	0581	900XS	
CHARLENE ALLGOOD	1156489	76.15	ELEM ZONE1	ON11052	0616	900XQ	SNACKS FOR PRINCIPALS MEETING 10/15/25
JIMMY L WILLIAMSON	1156627	111.63	ENHANCED SUPPORT	AI11089	0581	SECXA	
NATHAN R MEYER	1156752	189.13	ENHANCED SUPPORT	AI11052	0581	900XS	

ORDERS OF THE TREASURER-VOUCHERS

10/27/2025 THROUGH 11/16/2025

<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>
ABIGAIL M THOMAS	1156397	142.78	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
ABIGAIL R DONAWAY	1156398	94.14	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
ALISA CLAY WHITT	1156409	11.47	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	
ALLISON C MATTINGLY	1156413	82.67	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
ALLISON L WEINING	1156414	27.20	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
AMANDA C PIEKARSKI	1156418	6.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
AMBER D BOWMAN	1156421	94.14	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
AMBER M BRYSON	1156422	88.82	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
AMBERLY N RAIDER	1156423	76.61	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
AMY C GOSE	1156429	75.84	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	
ASA E DEW	1156439	5.76	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
ASHLEY B COLON	1156442	9.99	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
ASHLEY L MCKINNEY	1156445	86.31	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
BETHANY MCFARLAND DICK	1156454	139.86	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
BRIAN A FRANKLIN	1156466	101.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
BROCK MARGIE LAWRENCE	1156470	19.27	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
CARA A WATTS	1156477	110.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
CARLY R PHELPS	1156480	147.93	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	
CAROL J NETHERTON	1156482	42.65	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
CATHERINE E KATZMAN	1156484	66.81	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
CHELSEA GRAHAM	1156493	62.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
CHRISTA KUSTES TAYLOR	1156680	79.20	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
CHRISTEN O WILLIAMS	1156494	70.38	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
CYNTHIA P SIMPSON	1156519	205.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
DALA M SPARKS	1156524	8.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
DAVID D CORNELISON	1156510	358.45	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
DAVID V SPENCER	1156825	51.85	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
DEAN A SANTINI	1156527	287.43	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
DESMOND J PHILLIPS	1156532	13.99	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
DUANE E SCHADE	1156541	120.59	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
ELIZABETH V ADAMS	1156549	15.27	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
ERIN L SIMMS	1156554	49.17	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	JULY TRAVEL
ERIN L WILLIAMS	1156555	5.12	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
ERIN N ARNEY	1156556	103.51	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
FAITH N WHITE	1156560	229.88	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
GABRIELLE S THARP	1156568	56.25	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
GLORIA BARHAM	1156131	51.49	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	AUGUST TRAVEL
GLORIA BARHAM	1156575	77.54	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
HEATHER B HART	1156586	196.15	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
HEATHER M BURT	1156587	56.10	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
HEIDI K SANDERS	1156590	48.42	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
HILL AMANDA G	1156592	6.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
JAIME MUELLER	1156606	10.10	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JAMES R BONECK	1156610	271.87	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
JAMIE J ISSIS	1156611	156.93	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	

ORDERS OF THE TREASURER-VOUCHERS

10/27/2025 THROUGH 11/16/2025

<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>
JAMIE S JEMTRUD	1156612	100.40	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JANET E SPENCER	1156614	51.09	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JEAN R CALDWELL WHITT	1156617	26.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
JENNIFER C WILKINS	1156619	40.12	EXCEPTIONAL CHILD EDUCATION	EC12159	0580	376LP	CWTP TRAINING
JEREMY R THOMPSON	1156623	210.83	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
JESSICA I THOMPSON	1156626	24.76	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	
JOHN C ROBERTS	1156629	59.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	
JORDON D SMITH	1156638	54.59	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
JOSHUA A MUTTER	1156640	91.11	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
KAITLIN K HOBBS	1156646	151.25	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	
KALA M DELPH	1156647	144.26	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
KATHERINE A BUSH	1156652	102.04	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
KATHERINE A TERRELL	1156653	18.22	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
KATHERINE F MATTHEWS	1156654	25.88	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
KATHLEEN M STOCKER	1156655	360.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
KATHRYN TYLER YOUNG	1156656	180.97	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
KAYLEE D SOWERS	1156658	53.70	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
KRISTIE MINOR	1156674	70.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
KRISTIN R DEMICHELE	1156675	90.30	EXCEPTIONAL CHILD EDUCATION	EC12736	0581	337LA	KAPS CONFERENCE
KRISTINA DUKES	1156676	138.54	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
KRISTINA L PERRY	1156677	47.34	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
KYRA N VANOVER	1156682	182.34	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
LATONYA R BOYD CLARK	1156689	116.34	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
LAUREN M BERGER	1156691	53.48	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
LEAH K ADELSBERGER	1156692	56.06	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
LEONARD O STYER III	1156693	66.35	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
LEXAS M PRIDDY	1156695	177.15	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
LINDSAY N MANIS	1156698	198.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
MARCIE M ROGERS	1156711	120.45	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
MARGARET M PENNINGTON MOORE	1156714	51.23	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
MARIANNA T MITCHELL	1156716	109.02	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
MARIE L SHOFFNER	1156817	57.18	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
MARK NAJJAR	1156717	122.90	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
MARY BETH JESSEE	1156718	346.19	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
MARY MICHELLE HUGHES	1156719	67.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
MEGAN E SWITZER	1156726	46.63	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
MEGAN J MIDDLETON	1156727	147.44	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
MEGHAN N PHILLIPS	1156728	283.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
MELISSA TAYLOR PASCUA	1156730	68.63	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
MOLLY E MINK	1156743	52.32	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
MOLLY SMITH	1156742	83.67	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
NADYA M GADBERRY	1156749	63.29	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
NAOMI M SIPE	1156750	60.05	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
NATALIE L MACDONALD	1156751	201.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
NICKY L WILLIAMS	1156188	88.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

10/27/2025 THROUGH 11/16/2025

<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>
REBECCA SUTTON	1156786	1.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
ROBIN D COOPER	1156792	51.18	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
SAMANTHA G SHOCKLEY	1156816	98.88	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
SANDRA E TARTER	1156849	76.97	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
SARA SANTO	1156800	31.90	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
SARAH B VANWINKLE	1156801	48.27	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
SARAH CONAWAY	1156802	77.91	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
SARAH E BEASLEY	1156803	331.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
SHAWN M RALEY	1156812	63.02	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
SHELLIE A BRYAN	1156814	108.32	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
STEFANIE LYNCH	1156832	109.86	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
STEPHANIE B DAVIS	1156833	170.67	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
STEPHANIE L TAYLOR	1156835	182.07	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
STEPHENIE W BLAKLEY	1156836	79.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
TAMULA M TUCKER	1156847	12.40	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
TIFFANY N KOERNER	1156856	127.89	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
TRICIA L HOSEY	1156596	19.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
VICTORIA G LIGON	1156877	178.46	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
ZEINA M ANSPACH	1156888	8.81	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
SHANA MARIE SHERARD	1156215	182.76	FAIRDALE HIGH SCHOOL	0572104	0581	125M	
MELISSA A ESCOBAR	1156177	88.82	FARMER ELEMENTARY	2122104	0581	125M	JULY TRAVEL
LAQUESHA C BURKS	1156686	375.72	FARNSLEY MIDDLE SCHOOL	0492170	0580	310L	AMERICAN SCHOOL COUNCELOR CONFERENCE
LAKISHA CRUME	1156685	357.68	FIELD ELEMENTARY SCHOOL	2502104	0580	125M	NEW COORDINATOR ORIENTATION
CHARLES A TRUESDELL	1156490	30.00	GENERAL COUNSEL	GC11805	0338	900XS	REGISTRATION LOUISVILLE FORUM
COURTNEY L MORRISON	1156513	102.39	GENERAL COUNSEL	GC11162	0581	900XS	
JEANINE RILEY	1156618	77.61	GENERAL COUNSEL	GC11162	0581	900XS	
KAREN E DOSS	1156649	57.15	GENERAL COUNSEL	GC11162	0581	900XS	
KEVIN C BROWN	1156668	16.64	GENERAL COUNSEL	GC11805	0581	900XS	
LELAND N BURWELL	1156473	58.56	GENERAL COUNSEL	GC11162	0581	900XS	
RALPH DUANE WILLIAMS	1156782	116.57	GREATER LOU ED COOP	GL12123	0581	336M	
NATALIE E BORSCH	1156186	206.98	GUTERMUTH ELEMENTARY SCHOOL	1151077	0580	900XF	KYCEL CONFERENCE
REMONA R SANDS	1156206	74.01	GUTERMUTH ELEMENTARY SCHOOL	1152104	0581	125M	
LOUISVILLE GAS AND ELECTRIC	1156331	200.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0680	125M	ACCOUNT # 3500-1355-0420
CAMMIE J KINDER	1156475	62.75	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	135L	
CARA C MEIMAN	1156478	63.21	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	135L	
RANDI A CALBERT	1156204	35.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	135L	
STEWART RACHAEL	1156838	62.84	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	135L	
HEATHER M MOSS	1156588	97.91	HIGH SCHOOLS	SX11052	0581	900XS	
KIMBERLY N MORALES	1156673	182.37	HIGH SCHOOLS	SX11052	0581	900XS	
ANDREW L GUSTAFSON	1156433	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
ARTHUR P ALEXANDER	1156438	22.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT

ORDERS OF THE TREASURER-VOUCHERS

10/27/2025 THROUGH 11/16/2025

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ASBURY UNIVERSITY	1156440	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	TUTION- AMMAL YAHFOUFI- 459898 SPRING 2025
BRIAN J TIMMONS	1156467	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF C SPRING TUITION
BRIDGETTE M ALVAREZ	1156468	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
BRITTANY K WILLIAMS	1156469	22.75	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
CHARLES OWENS	1156491	251.46	HR PERSONNEL SERVICE	CT12099	0580	401LB	EKU FALL TEACHER CAREER FAIR
JULIA A HOWARD	1156644	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
LIES KHAMIS	1156697	906.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5623 REIMBURSEMENT
LORI A IRVIN	1156702	220.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 7000 SERIES
PAMELA L MCELROY	1156770	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
PHILIP M JOHNSTON	1156635	43.30	HR PERSONNEL SERVICE	CT11099	0581	900XS	
THE TRUSTEES OF PURDUE UNIVERSITY	555147	150.00	HR PERSONNEL SERVICE	CT12099	0338	401MB	TIFFANI WILLIAMS RECRUITMENT TRIP REGISTRATIO
TONI L OVERTON	1156862	24.90	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
KENTUCKY STATE TREASURER	542041	136.28	JCPS CENTRAL ADMINISTRATION	220	1920	587J	0213 OVERAGE REACH CORP
ONE TIME VENDOR - SCNS	555055	42.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- DAIWIK SIRIVOLU
ONE TIME VENDOR - SCNS	555056	99.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- CHARLOTTE WILLIAMS
ONE TIME VENDOR - SCNS	555057	10.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ADDISON AND GRANT NUSSBAUM
ONE TIME VENDOR - SCNS	555058	15.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- HANNAH WILDER
ONE TIME VENDOR - SCNS	555361	5.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- REIGHANNE CARR
ONE TIME VENDOR - SCNS	555362	34.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- RODNEY FELLNER
ONE TIME VENDOR - SCNS	555363	24.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- RICHARD DAVIDOFF
ONE TIME VENDOR - SCNS	555364	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LILLIANJANE KEVIL
CLAYTON E REEVES	1156498	1,524.60	JCPS POLICE DEPARTMENT	SI11089	0580	900XS	FIREARMS INSTRUCTOR TRAINING
CARLA COSBY	1156091	144.56	JOHNSONTOWN ROAD ELEMENTARY	1062104	0581	125M	
ANDRA L WHITLOW	555102	2,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XZ	ANDRA WHITLOW RESOLUTION
MARCO MUNOZ	1156713	91.03	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0581	900XS	
TANICKA S MOORE	1156227	191.73	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0580	900XS	KY LABOR MANAGEMENT CONFERENCE
LISA A WAHL	1156700	180.50	LAYNE ELEMENTARY SCHOOL	1261053	0580	900XF	RON CLARK ACADEMY
JESSICA D DUFFY	1156624	148.00	LIBERTY HIGH SCHOOL	0302170	0580	310L	BIG BANG CONFERENCE
MICHAEL E CARSON	1156734	148.00	LIBERTY HIGH SCHOOL	0302170	0580	310L	BIG BANG CONFERENCE
REGINA F JACKSON WILLIS	1156788	69.84	LIBERTY HIGH SCHOOL	0302104	0580	125M	NEW COORDINATOR ORIENTATION
LAQUISHA D COLE	1156687	184.00	MAUPIN ELEMENTARY SCHOOL	4802170	0580	310K	PLC AT WORK CONFERENCE
ANNE PERRYMAN	1156436	399.43	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	518LJ	NATIONAL ASSEMBLY FOR FAMILY ENGAGEMENT
MICHELLE A HOUSTON	1156735	296.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	518LJ	NATIONAL ASSEMBLY FOR FAMILY ENGAGEMENT
HEATHER A BENFIELD	1156585	147.32	MIDDLE SCHOOLS	FO11052	0581	900XS	
KELLY L DETTLINGER	1156661	68.31	MIDDLE SCHOOLS	FO11147	0610	EXPXA	WRISTBANDS
MARCELLA MINOGUE	1156710	149.79	MIDDLE SCHOOLS	FO11147	0581	EXPXA	
STACIE GAMBLE BOWEN	1156828	164.98	MIDDLE SCHOOLS	FO11052	0581	900XS	
ELIZABETH M MCATEE	1156548	527.26	MOORE TRAD SCHOOL	1552170	0580	320KC	HIVE CONFERENCE
JUSTIN T OWINGS	1156645	352.60	MOORE TRAD SCHOOL	1552170	0580	310M	WKU ADVANCED PLACEMENT SUMMER INSTITUTE
KRISTA L MILLS	1156740	572.09	MOORE TRAD SCHOOL	1552170	0580	320KC	INNOVATIVE SCHOOL SUMMIT
MAHENDRA NEPAL	1156709	579.92	MOORE TRAD SCHOOL	1552170	0580	320KC	INNOVATIVE SCHOOL SUMMIT

ORDERS OF THE TREASURER-VOUCHERS
10/27/2025 THROUGH 11/16/2025

<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>
BENJAMIN D BROWN	1156453	85.88	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
ELIZABETH C UNDERWOOD	1156547	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
KATELYN A MENG	1156651	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
MARIAH P GROTON	1156715	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
MOLLY E SHACKELFORD	1156744	55.53	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
ROBIN M BUSH	1156793	26.62	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
RONALD D HOGAN JR	1156796	4.14	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
IRINA V MCGRATH	1156603	70.00	NEWCOMER ACADEMY	1861124	0580	900XS	WHAT'S WORKING FOR EL CONFERENCE
SARAH M MILLER	1156805	101.15	NORTON COMMONS	3711118	0610	900XF	REIMBURSEMENT- BROKEN NECKLACE
AMANDA G SATTERLY	1156419	17.30	OPERATIONS	OP11086	0581	900XS	
ROBERT S FULK	1156791	606.79	OPERATIONS	OP11086	0581	900XS	
TYLER B SHEARON	1156869	241.47	OPERATIONS	OP11086	0581	900XS	
HANNAH B KEMPER	1156581	46.98	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	ART SUPPLIES
JONESE R DELOZIER	1156636	79.90	PORTLAND ELEMENTARY SCHOOL	5001077	0810	900XF	NOTARY REIMBURSEMENT
MICHELLE R COX	1156736	79.90	PORTLAND ELEMENTARY SCHOOL	5001077	0810	900XF	NOTARY REIMBURSEMENT
ALOFT BOSTON SEAPORT DISTRICT	555250	973.52	PROFESSIONAL LEARNING	CA12053	0580	401M	HOTEL STAY FOR ELISABETH READ CONF# 75714604
ALOFT BOSTON SEAPORT DISTRICT	555251	973.52	PROFESSIONAL LEARNING	CA12053	0580	401M	HOTEL STAY FOR MATTHEW BULKA CONF# 71323356
DONALD ROBINSON	1156536	65.00	PROPERTY MGMT & MAINT	PM11194	0338	900XS	KY LABOR MANAGEMENT CONFERENCE REG FEES
ANNE PERRYMAN	1156436	109.33	PUPIL PERSONNEL	PP11030	0581	900XX	
BROOKE BURD	1156471	74.30	PUPIL PERSONNEL	PP11030	0581	900XX	
BROOKINS LATISHAWA	1156472	325.83	PUPIL PERSONNEL	PP11030	0581	900XX	
HOLLI D BICKER	1156593	214.14	PUPIL PERSONNEL	PP11030	0581	900XX	
JOSEPH R HURLEY	1156639	121.31	PUPIL PERSONNEL	PP11030	0581	900XX	
ELIZABETH A BINDNER	1156456	79.90	SANDERS ELEMENTARY SCHOOL	0861077	0810	900XF	NOTARY RENEWAL
ASIA JONES SEARGENT	554971	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATIONSTIPENDFORAUGSEPT24FOSTER3VF
CITY OF MIDDLETOWN	555234	55.75	SCHOOL COSTS PAID CENTRALLY	9451118	0298		BUSINESS LICENSE 1/01/2025- 12/31/2026
AARRON V SPARROW	1156395	179.54	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	
AMANDA H ALEXANDER	1156420	299.60	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
CHRISTINA J BEYKZADEH	1156495	53.41	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	
CHRISTINA L LUTZ	1156496	138.05	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
JANET M YOUNG	1156615	10.23	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
KAREN M RAWLINGS	1156650	189.32	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	
KELSEY E KEATING	1156664	69.50	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
KEYONNA R JOHNSON	1156670	210.00	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
LARA M HAGAN	1156688	21.16	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
MADELINE C HEUKE	1156708	348.06	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
MATTHEW R ANDERSON	1156722	164.29	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	
MEREDITH R GARDNER	1156731	108.43	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
MICHAEL A SIMMS	1156732	209.55	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
MOLLY B ALLEN	1156741	214.29	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
STACIE H MCCUNE	1156829	94.25	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	

ORDERS OF THE TREASURER-VOUCHERS

10/27/2025 THROUGH 11/16/2025

<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>
ALLISON L WEITER	1156063	6.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
AMANDA R SWEATMON	1156223	276.57	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPTEMBER TRAVEL
AMY KRAMER	1156155	374.43	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPTEMBER TRAVEL
AMY WILLARD	1156065	333.62	SCHOOL NUTRITION SERV	SN15101	0581	205X0	AUGUST TRAVEL
ANITA JENNINGS	1156068	238.14	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPTEMBER TRAVEL
ASHLEY N ENGLE	1156114	100.68	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JULY TRAVEL
BRITTANY M PASSAFIUME	1156195	183.33	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPTEMBER TRAVEL
CHRISTINA K ASHLEY	1156097	48.03	SCHOOL NUTRITION SERV	SN15101	0581	205X5	SEPTEMBER TRAVEL
CHRISTINA L WATSON	1156244	136.57	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
CHRISTOPHER R BYRD	1156086	69.97	SCHOOL NUTRITION SERV	SN15101	0581	205XA	AUGUST TRAVEL
CIERRA V CLARK	1156098	42.28	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JULY TRAVEL
CLARE M RALEY	1156099	145.38	SCHOOL NUTRITION SERV	SN15101	0581	205X3	AUGUST TRAVEL
DEBORAH BARRETT	1156107	15.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	AUGUST TRAVEL
GRETCHEN BOYD	1156132	160.62	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPTEMBER TRAVEL
GRETCHEN BOYD	1156577	10.95	SCHOOL NUTRITION SERV	SN15101	0531	205X0	POSTAGE REIMBURSEMENT
HELEN W HALL	1156134	150.85	SCHOOL NUTRITION SERV	SN15101	0581	205X3	SEPTEMBER TRAVEL
JESSICA L GULLION	1156133	99.07	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPTEMBER TRAVEL
JESSICA M COLLINS	1156144	344.21	SCHOOL NUTRITION SERV	SN15101	0581	205XA	AUGUST TRAVEL
JUDITH J STEVENS	1156145	26.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
JULIE A GEOGHEGAN	1156130	12.99	SCHOOL NUTRITION SERV	SN15101	0581	205X0	AUGUST TRAVEL
JULIE A SIMS	1156146	1.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JULY TRAVEL
LAURA N LAMB	1156160	27.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JULY TRAVEL
MARIE D DILLARD	1156109	101.47	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
MICHELLE D LEWIS	1156161	13.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JULY TRAVEL
NAJLA N SALAT	1156209	216.03	SCHOOL NUTRITION SERV	SN15101	0581	205X3	SEPTEMBER TRAVEL
NATISHA L BURNS	1156187	158.75	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPTEMBER TRAVEL
SHELLEY HOFFMAN	1156216	299.06	SCHOOL NUTRITION SERV	SN15101	0581	205XA	AUGUST TRAVEL
TARA L MCCAWLEY	1156228	273.68	SCHOOL NUTRITION SERV	SN15101	0581	205X3	AUGUST TRAVEL
TERINA EDINGTON	1156230	35.47	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
ALICIA WASKOM	1156408	36.98	SCHOOLS DIVISION	AS11052	0581	900XS	
DESIREE BUSH	1156531	676.97	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE ECPI CONFERENCE
FAITH STROUD	1156561	2,166.22	SCHOOLS DIVISION	AS12052	0616	022I	REIMBURSEMENT
HEATHER M MOSS	1156588	1,106.97	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE EQUITY CENTERED PLC
JENNIFER E COLLEY	1156620	1,221.70	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE PLC
JOHNETTA K NEWTON	1156632	214.90	SCHOOLS DIVISION	AS12052	0616	022I	REIMBURSEMENT- COFFEE
KENTUCKY DEPT OF EDUCATION	555120	14,463.11	SCHOOLS DIVISION	AS12052	0349	022IK	AUG & SEPT 022IK FY26 EXPENSES
KIMBERLY N MORALES	1156673	468.96	SCHOOLS DIVISION	AS12052	0580	022I	REIMBURSEMENT
ROBERT J MOORE	1156790	2,086.58	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE ECPI PLC CHEIF OF CHANGE CONFERENCE
SPALDING UNIVERSITY	1156219	12,171.98	SCHOOLS DIVISION	AS12052	0349	022IS	JULY AND AUGUST 022IS FY26
SPALDING UNIVERSITY	1156824	51,422.66	SCHOOLS DIVISION	AS12052	0349	022IS	SEPTEMBER SPALDING FY26 022IS
STACIE GAMBLE BOWEN	1156828	555.97	SCHOOLS DIVISION	AS12052	0580	022I	REIMBURSEMENT
UNIVERSITY OF LOUISVILLE	555403	68,194.80	SCHOOLS DIVISION	AS12052	0349	022IU	JUN FY25 UL 022IU
ALEXIS K WILLIAMS	1156061	112.00	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	RON CLARK ACADEMY
CARRIE ANN THOMPSON	1156093	112.00	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	RON CLARK ACADEMY

ORDERS OF THE TREASURER-VOUCHERS
10/27/2025 THROUGH 11/16/2025

<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>
EVITA SMITH MOZEE	1156118	112.00	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	RON CLARK ACADEMY
EVITA SMITH MOZEE	1156557	116.00	SEMPLE ELEMENTARY SCHOOL	5802170	0580	320KC	RON CLARK ACADEMY
KAARMEL J EAVES	1156148	112.00	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	RON CLARK ACADEMY
LOURA N HENNING	1156167	148.00	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	RON CLARK ACADEMY
MARIAH P CLARK	1156170	112.00	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	RON CLARK ACADEMY
TINA R STARKS	1156236	112.00	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	THE RON CLARK ACADEMY
TINA R STARKS	1156860	116.00	SEMPLE ELEMENTARY SCHOOL	5802170	0580	320KC	RON CLARK ACADEMY
TRACEY R ANDERSON	1156238	182.00	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	RON CLARK ACADEMY
ABIGAIL J FACKLER	1156396	588.86	SENECA HIGH SCHOOL	0732170	0580	320KC	SOLUTION TREE PLC AT WORK CONFERENCE
CYNTHIA S KEMP NELSON	1156520	538.43	SENECA HIGH SCHOOL	0732170	0580	320KC	SOLUTION TREE
HANNAH I LIPMAN	1156582	184.00	SENECA HIGH SCHOOL	0732170	0580	320KC	0615061825AUSTIN
JESSICA D RUDDY	1156625	1,208.11	SENECA HIGH SCHOOL	0732170	0580	320KC	SOLUTION TREE
KYLER C ROMAN	1156681	643.70	SENECA HIGH SCHOOL	0732170	0580	320KC	SOLUTION TREE PLC
NOAH JORDAN KLEIN	1156759	571.51	SENECA HIGH SCHOOL	0732170	0580	320KC	SOLUTION TREE
RAWAN SALEH	1156784	558.36	SENECA HIGH SCHOOL	0732170	0580	320KC	SOLUTION TREE
SARAH M BUCHANAN	1156804	184.00	SENECA HIGH SCHOOL	0732170	0580	320KC	SOLUTION TREE
JONI L BRITT	1156637	291.88	SHAWNEE HIGH SCHOOL	5902170	0580	518LJ	NATIONAL ASSEMBLY FOR FAMILY ENGAGEMENT
RASHAUN M CARTER	1156783	226.00	SHAWNEE HIGH SCHOOL	5902170	0580	518LJ	NATIONAL ASSEMBLY FOR FAMILY ENGAGEMENT
KATIE I WILLIAMS	1156325	3,979.48	STONESTREET ELEMENTARY SCHOOL	0712170	0580	310M	INNOVATIVE SCHOOL SUMMIT NASHVILLE
ALICIA AVERETTE	1156407	161.39	SUPPORT PROGRAMS	SP11052	0581	900XS	
AUBREY R WILLIAMS	1156449	172.95	SUPPORT PROGRAMS	SP12219	0581	096MC	
BENJAMIN D LANGLEY	1156077	172.75	SUPPORT PROGRAMS	SP12219	0581	096MC	
GWENDOLYN GOFFNER	1156579	136.11	SUPPORT PROGRAMS	SP11104	0581	125X	
HOLLY S LARSEN	1156136	77.89	SUPPORT PROGRAMS	SP12219	0581	587M	
HOPE E JOHNSON	1156595	192.31	SUPPORT PROGRAMS	SP11034	0581	900XS	
JENNIFER S DAVIDSON	1156142	111.31	SUPPORT PROGRAMS	SP12219	0581	096MC	
MARIAH M CARPENTER	1156169	174.03	SUPPORT PROGRAMS	SP12219	0581	096MC	
STEVE M RICKNER	1156837	308.33	SUPPORT PROGRAMS	SP11033	0581	900XS	
KOURTNEY A CARPENTER	1156154	88.82	SYSTEMS IMPROVEMENT	PL11746	0580	900XS	KDE- CONTINUOUS IMPROVEMENT SUMMIT
JUSTIN DAVIDSON	1156147	724.00	TECHNOLOGY-ENGINEERING	MI11753	0580	900XS	E RATE IN PERSON TRAINING
AMY MUELLER	1156430	29.93	TECHNOLOGY-SUPPORT	CE11507	0581	900XS	
HEATHER N BRENNAN	1156589	12.51	TECHNOLOGY-SUPPORT	CE11507	0581	900XS	
AMANDA R ALVEY	1156417	308.32	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310L	NATIONAL ESEA CONFERENCE
BRANDY L SCOTT	1156464	127.33	TRANSITION READINESS	ST11161	0581	900XS	
ADRIENNE N HELM	1156402	11.16	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
ASHLEY A PATRICK	1156441	36.13	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
DARRYL K HOBBS JR	1156525	38.70	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
D'ASIA J SMITH	1156521	44.04	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
DIANE M ANDERSON	1156534	49.73	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
ELVIN C PARKER	1156550	77.14	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
ERIC C AMAEFUNA	1156552	49.87	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT

ORDERS OF THE TREASURER-VOUCHERS

10/27/2025 THROUGH 11/16/2025

<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>
HAYDEN R BERESH	1156583	35.52	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
HOWARD B LOWRY JR	1156597	41.98	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
JAMES D ROBERSON	1156609	35.44	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
JERRY T KING	1156143	41.51	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
KELLY H DIX	1156660	44.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
MONA E HERRERA	1156181	18.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
NORA J STEELE	1156760	40.16	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
PARIS M DELANEY	1156772	11.16	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
ROBIN M HEIM	1156794	29.80	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
RYAN M BROWN	1156208	24.36	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
YUNIOR ROMERO RODRIGUEZ	1156887	27.74	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
ALLISON R WHITEHOUSE	1156415	1,274.97	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	TEACHING LATINO ENGLISH
ELENA G CASTRO	1156113	537.36	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	TEACHING LATINO ENGLISH LANGUAGE LEARNERS
LASHAE ROBERTS	1156159	918.58	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	ALL MEANS ALL CONFERENCE
MOLLY M MOSBY	1156745	838.26	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	SOLUCIONES- TEACHING LATINO ENGLISH LANGUAG
JEFFERSON COUNTY CLERK	555117	105.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES
MYAH S DUNCAN	1156542	133.45	WATTERSON ELEMENTARY SCHOOL	0722104	0581	125M	
NICOLE SCALES	1156758	208.00	WESTERN HIGH SCHOOL	0842170	0580	320KC	2025 NASSP & NAESP UNITED CONFERENCE
KATIE M WILKINSON	1156053	141.61	WILDER ELEMENTARY SCHOOL	0672104	0581	125M	JULY TRAVEL
KATIE M WILKINSON	1156389	45.71	WILDER ELEMENTARY SCHOOL	0672104	0581	125M	
ASHLEY N WOODS	1156447	216.00	WILKERSON ELEMENTARY SCHOOL	0662170	0580	320KC	SOLUTION TREE
CONTEA R ALLAN	1156508	351.03	WILKERSON ELEMENTARY SCHOOL	0662170	0580	320KC	SOLUTION TREE
MARLIESE A WATTS	1156172	320.53	WILKERSON ELEMENTARY SCHOOL	0662104	0581	125M	AUGUST TRAVEL
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,271,993.76					

ORDERS OF THE TREASURER-VOUCHERS

10/27/2025 THROUGH 11/16/2025

<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	710,126.96
2	SPECIAL REVENUE	343,418.85
22	DISTRICT ACTIVITY FUNDS	38,693.73
360	CONSTRUCTION FUND	37,967.22
51	FOOD SERVICE FUND	139,775.84
52	DAY CARE OPERATIONS	2,011.16
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,271,993.76

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AC1	ACCOUNTING SERVICES	256.63
EV1	ACCT, RES & SYSTEM IMP	171.11
AT1	ACTIVITIES AND ATHLETICS	100.00
AD1	ADMINISTRATION	55.01
AE1	ADULT EDUCATION	425.58
987	ARCHDIOCESE OFFIC	11,585.93
185	ATKINSON ELEMENTARY SCHOOL	879.89
044	AUDUBON TRADITIONAL ELEMENTARY	822.12
105	BALLARD HIGH SCHOOL	826.29
091	BLUE LICK ELEMENTARY SCHOOL	569.48
165	BROWN SCHOOL	83.67
243	BYCK ELEMENTARY SCHOOL	426.44
935	CAREER & TECH ED SYSTEM WIDE	245.06
680	CARTER TRADITIONAL ELEMENTARY	83.17
AB1	CHIEF OF STAFF	587.50
917	CHURCHILL PARK REHABILITATION	80.19
083	COCHRANE ELEMENTARY SCHOOL	31.40
000	DISTRICT WIDE	1,015,680.51
DV1	DIVERSITY EQUITY POVERTY DIV	23,424.92
082	DIXIE ELEMENTARY SCHOOL	75.00
100	DOSS HIGH SCHOOL	1,477.98
EA1	EARLY CHILDHOOD	1,502.48
LI1	EDUCATION TECHNOLOGY	70.19
CM1	ELEM & SECONDARY ACADEMICS	949.55
TW1	ELEM ZONE 2	287.84
ON1	ELEM ZONE1	76.15
AI1	ENHANCED SUPPORT	300.76
EC1	EXCEPTIONAL CHILD EDUCATION	10,663.46
057	FAIRDALE HIGH SCHOOL	182.76
212	FARMER ELEMENTARY	88.82
049	FARNSLEY MIDDLE SCHOOL	375.72
250	FIELD ELEMENTARY SCHOOL	357.68
GC1	GENERAL COUNSEL	342.35
GL1	GREATER LOU ED COOP	116.57
115	GUTERMUTH ELEMENTARY SCHOOL	280.99
048	HAWTHORNE ELEMENTARY SCHOOL	200.00
300	HAZELWOOD ELEMENTARY SCHOOL	224.50
SX1	HIGH SCHOOLS	280.28
CT1	HR PERSONNEL SERVICE	4,700.41

10/27/2025 THROUGH 11/16/2025

<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>
	001		JCPS CENTRAL ADMINISTRATION				397.73
	SI1		JCPS POLICE DEPARTMENT				1,524.60
	106		JOHNSONTOWN ROAD ELEMENTARY				144.56
	ER1		LABOR MGT & EMPLOYEE RELATIONS				2,282.76
	126		LAYNE ELEMENTARY SCHOOL				180.50
	030		LIBERTY HIGH SCHOOL				365.84
	480		MAUPIN ELEMENTARY SCHOOL				184.00
	440		MCFERRAN ELEMENTARY SCHOOL				695.43
	FO1		MIDDLE SCHOOLS				530.40
	155		MOORE TRAD SCHOOL				2,031.87
	LE1		MULTILINGUAL LEARNERS				562.17
	186		NEWCOMER ACADEMY				70.00
	371		NORTON COMMONS				101.15
	OP1		OPERATIONS				865.56
	182		PERRY ELEMENTARY SCHOOL				46.98
	500		PORTLAND ELEMENTARY SCHOOL				159.80
	CA1		PROFESSIONAL LEARNING				1,947.04
	PM1		PROPERTY MGMT & MAINT				65.00
	PP1		PUPIL PERSONNEL				844.91
	086		SANDERS ELEMENTARY SCHOOL				79.90
	945		SCHOOL COSTS PAID CENTRALLY				270.75
	FI1		SCHOOL CULTURE & CLIMATE				2,309.68
	SN1		SCHOOL NUTRITION SERV				3,903.69
	AS1		SCHOOLS DIVISION				154,787.80
	580		SEMPLE ELEMENTARY SCHOOL				1,234.00
	073		SENECA HIGH SCHOOL				4,476.97
	590		SHAWNEE HIGH SCHOOL				517.88
	071		STONESTREET ELEMENTARY SCHOOL				3,979.48
	SP1		SUPPORT PROGRAMS				1,507.07
	PL1		SYSTEMS IMPROVEMENT				88.82
	MI1		TECHNOLOGY-ENGINEERING				724.00
	CE1		TECHNOLOGY-SUPPORT				42.44
	TI1		TITLE I,II,IV, & PRG SUPPORT				308.32
	ST1		TRANSITION READINESS				127.33
	TR1		TRANSPORTATION SERVICES				656.44
	033		VALLEY TRADITIONAL HIGH SCHOOL				3,569.17
	VM1		VEHICLE MAINTENANCE				105.00
	072		WATTERSON ELEMENTARY SCHOOL				133.45
	084		WESTERN HIGH SCHOOL				208.00
	067		WILDER ELEMENTARY SCHOOL				187.32
	066		WILKERSON ELEMENTARY SCHOOL				887.56
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							1,271,993.76