

ORDERS OF THE TREASURER-VOUCHERS
11/17/2025 THROUGH 12/21/2025

<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>
GREENWELL TERRA	1157074	130.84	ACADEMICS	AO11052	0581	900XS	JULY TRAVEL
ANNA M MIKESELL	1156963	85.69	ACCOUNTING SERVICES	AC11114	0581	900XS	
ELIZABETH A MATTINGLY	1157054	120.05	ACCOUNTING SERVICES	AC11114	0581	900XS	
HELENA J MCDOWELL	1157510	107.95	ACCOUNTING SERVICES	AC11114	0581	900XS	
KRISTINA M TACKETT	1157579	69.38	ACCOUNTING SERVICES	AC11114	0581	900XS	
LAURIE M STOHLMANN	1157589	67.72	ACCOUNTING SERVICES	AC11114	0581	900XS	
LISA M TARTER	1157597	75.31	ACCOUNTING SERVICES	AC11114	0581	900XS	
STEPHANIE C PIERCE	1157716	36.90	ACCOUNTING SERVICES	AC11114	0581	900XS	
DENA DOSSETT	1157957	15.58	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	
ANGELA L NEWCOMB	1157880	300.43	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	COUNCIL OF THE GREAT CITY SCHOOLS
APRIL E BROOKS	1156965	256.84	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	
APRIL E BROOKS	1157393	50.74	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	KHSAA ASSEMBLY
APRIL E BROOKS	1157884	258.47	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	
JEFFERSONTOWN HIGH SCHOOL	1157102	100.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	PAYMENT TO JTOWN BASKETBALL-FOOTBALL FIELD
LESLIE N LINTELMAN	1157146	51.42	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	KHSAA DELEGATE ASSEMBLY
LESLIE N LINTELMAN	1158080	132.40	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	REIMBURSEMENT FOR PIZZA/ STUDENT ATHLETICS
LESLIE N LINTELMAN	1158537	40.42	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	KEDC ATHLETIC
ANA L LAM	1156958	54.44	ADULT EDUCATION	AE12067	0581	373M	
ASHLEY A JANICKI	1158364	224.00	ADULT EDUCATION	AE15428	0580	028X	NCFL CONFERENCE
BRIAN A BOTTOM	1156988	80.07	ADULT EDUCATION	AE12067	0581	420M	
BRIAN A BOTTOM	1157907	76.46	ADULT EDUCATION	AE12067	0581	420M	
DUANE W BEAN III	1158373	255.50	ADULT EDUCATION	AE15428	0580	028X	NCFL CONFERENCE
JENNIFER L CROSS	1157104	86.35	ADULT EDUCATION	AE12067	0581	373M	
JENNIFER WELCH	1158498	908.37	ADULT EDUCATION	AE15428	0580	028X	NCFL CONFERENCE
MAKIMI H MEYER	1157177	61.73	ADULT EDUCATION	AE12067	0581	373M	
MICHELE L BROWNING	1157179	13.32	ADULT EDUCATION	AE12067	0581	420M	
TERESA E NEWMAN	1157277	139.68	ADULT EDUCATION	AE12067	0581	373M	
VICTORIA COSTELLO	1157298	10.45	ADULT EDUCATION	AE12067	0581	373M	
RYAN T REMBOLD	1157223	92.02	ALFRED BINET SCHOOL	1831053	0580	900XS	KSCA CONFERENCE
ALLISON STEVENSON	556118	618.86	ARCHDIOCESE OFFIC	9872027	0580	401MP	HIGH IMPACT TEAMS
AMY NALL	555658	950.00	ARCHDIOCESE OFFIC	9872027	0338	401MP	REGISTRATION FOR LEARNING FORWARD CONFERENCE
ANNA STAR ADAMS	1158357	553.88	ARCHDIOCESE OFFIC	9872027	0580	401MP	NCTM ANNUAL MEETING
ASHLEY HENRIES	1157888	235.00	ARCHDIOCESE OFFIC	9872027	0338	552KP	REGISTRATION FOR KSCA CONFERENCE
BRENDA HARRISON	555458	1,063.54	ARCHDIOCESE OFFIC	9872027	0580	552LP	SING DANCE PLAY CONFERENCE CHARGES
CAREY ANNE GIVEN	1158393	140.00	ARCHDIOCESE OFFIC	9872027	0338	552LP	KYAEA FALL CONFERENCE
CHRISTINA KING	1158520	309.00	ARCHDIOCESE OFFIC	9872027	0338	552LP	REGISTRATION FOR KY COUNSELORS CONFERENCE
CONSTANCE MARIE KUEBBING	556194	950.00	ARCHDIOCESE OFFIC	9872027	0338	552MP	REGISTRATION FOR CASIE WORKSHOP
DAWN FLAMM DEWEESE	556147	249.00	ARCHDIOCESE OFFIC	9872027	0338	552LP	REGISTRATOION FOR KY COUNCELOR ASSOCIATION C
ERICA LASLEY	555991	1,011.96	ARCHDIOCESE OFFIC	9872027	0580	552MP	AASL ST.LOUIS
HAILEY RIERDON	1158474	765.00	ARCHDIOCESE OFFIC	9872027	0338	401MP	REGISTRATION FOR WKU ONLINE INSTITUTE
KARY SCINTA	556188	309.00	ARCHDIOCESE OFFIC	9872027	0338	552LP	REGISTRATION FOR KY COUNCELORS CONFERENCE
LAURA A DANT	556144	120.00	ARCHDIOCESE OFFIC	9872027	0338	552LP	KYAEA FALL CONFERENCE

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LAURA L MILLER CRONIN	1158533	772.20	ARCHDIOCESE OFFIC	9872027	0580	401MP	HIGH IMPACT TEAMS
MADISON WILLIAMS	556272	309.00	ARCHDIOCESE OFFIC	9872027	0338	552LP	REGISTRATION FOR KY COUNSELOR CONFERENCE
MICHELLE CORNWELL	556212	1,632.04	ARCHDIOCESE OFFIC	9872027	0580	401MP	NCTM ANNUAL MEETING
SUSAN ADAMS	1158623	1,632.04	ARCHDIOCESE OFFIC	9872027	0580	401MP	NCTM ANNUAL MEETING EXPO
LYONS JESSICA	1158098	148.62	ASSESSMENT	TS11748	0581	900XS	
AMANDA R GREEN	1158473	285.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	INTHINKING SUBSCRIPTION
ARIVIA PARKS	1158363	414.93	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	NATIONAL SUMMIT FOR COURAGEOUS CONVERSATIO
KIMBERLY S MCCLURE	1157575	166.00	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	PLC AT WORK INSTITUTE
LATONIA C ARTHUR	1158532	193.00	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	PLC AT WORK
MELISSA BENZ	1157625	338.47	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	PLC AT WORK
MELISSA BENZ	1158115	1,635.60	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	WIDA CONFERENCE
NICHOLE R DEMOTTE	1157638	166.00	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	PLC AT WORK INSTITUTE
REBECCA E THOMPSON	1157674	247.01	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	PLC AT WORK INSTITUTE
JILLIAN L MATTINGLY	1158027	1,016.96	AUBURNDALE ELEMENTARY SCHOOL	1271053	0580	900XF	AMERICAN ASSOCIATION OF SCHOOL LIBRARIANS
OLIVIA ANN HOUK	1158145	568.78	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	INNOVATIVE SCHOOLS SUMMIT
JARROD L TAYLOR	1158020	316.11	BRECKINRIDGE METROPOLITAN SCH	1291077	0580	900XS	NATIONAL ALTERNATIVE EDUCATION CONFERENCE
SARAH M YOST	1157314	141.80	BROWN SCHOOL	1651053	0580	900XF	CONTINUOUS IMPROVEMENT SUMMIT
JAMIERA C JOHNSON	1157096	421.19	BYCK ELEMENTARY SCHOOL	2432170	0580	320KC	KOTTER ADVANCE TRAINING PROGRAM
KIMBERLY D COLEMAN	1157127	55.36	BYCK ELEMENTARY SCHOOL	2432170	0580	320KC	KY CONTINUOUS IMPROVEMENT SUMMIT
BEAU D JOHNSTON	1156973	47.08	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	
BEAU D JOHNSTON	1157896	41.19	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	
JAMES A MOORE	1157093	109.58	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	
MARY ELIZABETH SMITH	1158554	85.86	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MAY TRAVEL
REGINALD L MCDANIEL	1157221	218.33	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	
SHELLEY L WESTWOOD	1157253	132.75	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	
SHELLEY L WESTWOOD	1158197	408.71	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	NCHSE CONFERENCE
LINK STEPHANIE	1157150	132.47	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125M	
KATHRYN N DEFERRARI	1157561	43.52	CHIEF OF STAFF	AB11075	0580	900XS	KASS FALL SUPERINTENDENTS SUMMIT
HAYLEY A CRASK	1157506	75.38	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	
RACHEL R SCOTT	1158170	1,066.00	COMMUNICATION/COMMUNITY RELA	CC11619	0580	900XS	APPTEGY SCHOOL CEO CONFERENCE
JEANNIE R LETT	1158538	124.14	CONWAY MIDDLE SCHOOL	1642170	0580	310L	CONTINUOUS IMPROVEMENT SUMMIT
KIERA A BATES	1157894	94.43	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0580	125M	FRYSC FALL INSTITUTE
TRACEY D ROBERTS	1157744	299.30	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0580	900XF	KY SCHOOL COUNSELOR ASSOC CONFERENCE
SHANEE L LASSITER	1158531	501.96	CRUMS LANE ELEMENTARY SCHOOL	0922104	0580	125M	FALL INSTITUTE CONFERENCE
AARON KEMPER PLLC	555604	542.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
AARON KEMPER PLLC	555853	853.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
ALDRIDGE PITE HAAN LLP	555605	527.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
ALDRIDGE PITE HAAN LLP	555854	861.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205

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ANDREWS AND COX PC	555607	269.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
ANDREWS AND COX PC	555856	266.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
ASHLEY CRUTCHER MITCHELL	555611	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
ASHLEY CRUTCHER MITCHELL	555861	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
BALLARD HIGH SCHOOL	1157816	121.33	DISTRICT WIDE	10	7421R		
BATES ELEMENTARY SCHOOL	1157817	63.51	DISTRICT WIDE	10	7421R		
BLACK JOSEPH M JR	555606	246.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
BLACK JOSEPH M JR	555855	246.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
BRANDEIS ELEMENTARY SCHOOL	1157818	5.31	DISTRICT WIDE	10	7421R		
BRECKINRIDGE FRANKLIN ELEMENTARY	1157819	90.30	DISTRICT WIDE	10	7421R		
CARTER TRADITIONAL ELEM SCHOOL	1157820	85.47	DISTRICT WIDE	10	7421R		
CHAPTER 13 TRUSTEE - EDKY	555608	853.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
CHAPTER 13 TRUSTEE - EDKY	555857	853.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
CHERYL M GRIBBINS	555932	685.48	DISTRICT WIDE	10	6102		REISSUE 6094709 CERS REFUND INV 327033, 476462
CHILD SUPPORT ENFORCEMENT GEORGI	555609	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
CHILD SUPPORT ENFORCEMENT GEORGI	555858	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
CLARK LAW OFFICES PLLC	555859	376.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
CLARK SUPERIOR COURT	555610	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
CLARK SUPERIOR COURT	555860	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
CORAL RIDGE ELEM SCHOOL	1157821	36.09	DISTRICT WIDE	10	7421R		
CRUMS LANE ELEM SCHOOL	1157822	75.84	DISTRICT WIDE	10	7421R		
DAVID DEEP LAW OFFICE	555612	469.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
DAVID DEEP LAW OFFICE	555862	559.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
DEATRICK & SPIES PSC	555613	2,228.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
DEATRICK & SPIES PSC	555863	2,697.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
DINSMORE AND SHOHL LLP	555614	135.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
DINSMORE AND SHOHL LLP	555864	453.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
DIVISION OF CHILD SUPPORT	555615	25,956.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
DIVISION OF CHILD SUPPORT	555865	26,572.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
DIXIE ELEM SCHOOL	1157823	0.70	DISTRICT WIDE	10	7421R		
DOSS HIGH SCHOOL	1157824	1.40	DISTRICT WIDE	10	7421R		
DUNN ELEM SCHOOL	1157825	99.68	DISTRICT WIDE	10	7421R		
DUPONT MANUAL HIGH SCHOOL	1157826	88.83	DISTRICT WIDE	10	7421R		
EASTERN HIGH SCHOOL	1157827	2.47	DISTRICT WIDE	10	7421R		
ECHO TRAIL MIDDLE SCHOOL	1157828	61.50	DISTRICT WIDE	10	7421R		
FAIRDALE ELEMENTARY SCHOOL	1157829	51.09	DISTRICT WIDE	10	7421R		
FAIRDALE HIGH SCHOOL	1157830	606.37	DISTRICT WIDE	10	7421R		
FIELD ELEMENTARY SCHOOL	1157831	67.14	DISTRICT WIDE	10	7421R		
FIFTH THIRD BANK	1157815	1,163,099.16	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PAYMENT NOV 25
GLENNON LAW FIRM LLC	555616	280.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
GLENNON LAW FIRM LLC	555866	280.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
GRACE JAMES ACADEMY	1157832	274.82	DISTRICT WIDE	10	7421R		
GREATHOUSE SHRYOCK TRAD ELEM SCH	1157833	88.83	DISTRICT WIDE	10	7421R		
HARTSTERN ELEM SCHOOL	1157834	41.48	DISTRICT WIDE	10	7421R		
HEBEL HORNUNG AND MERRIFIELD PSC	555617	149.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121

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HEBEL HORNUNG AND MERRIFIELD PSC	555867	149.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
HIGHLAND MIDDLE SCHOOL	1157835	105.37	DISTRICT WIDE	10	7421R		
ILLINOIS DEPT OF REVENUE	555618	5.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
ILLINOIS STATE DISBURSEMENT UNIT	555619	194.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
ILLINOIS STATE DISBURSEMENT UNIT	555868	194.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
INDIAN TRAIL ELEM SCHOOL	1157836	153.42	DISTRICT WIDE	10	7421R		
IROQUOIS HIGH SCHOOL	1157837	89.95	DISTRICT WIDE	10	7421R		
JAMES E VONSICK ATTORNEY	555620	342.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
JAMES E VONSICK ATTORNEY	555869	122.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
JEFFERSON CO TRAD MID SCHOOL	1157838	27.16	DISTRICT WIDE	10	7421R		
JEFFERSON COUNTY HIGH SCHOOL	1157839	66.86	DISTRICT WIDE	10	7421R		
JEFFERSONTOWN ELEM SCHOOL	1157840	77.21	DISTRICT WIDE	10	7421R		
KAMMERER MIDDLE SCHOOL	1157841	2.41	DISTRICT WIDE	10	7421R		
KEITH D WEINER ASSOC CO LPA	555621	351.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
KEITH D WEINER ASSOC CO LPA	555870	684.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
KENNEDY MONTESSORI ELEMENTARY	1157842	125.30	DISTRICT WIDE	10	7421R		
KLONDIKE ELEM SCHOOL	1157843	65.71	DISTRICT WIDE	10	7421R		
KY REVENUE CABINET	555622	6,267.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
KY REVENUE CABINET	555871	6,984.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
LAW OFFICE OF BRIAN S KATZ	555623	484.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
LAW OFFICE OF BRIAN S KATZ	555872	32.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
LAW OFFICE OF KEITH S SHINDLER LTD	555624	159.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
LAW OFFICE OF KEITH S SHINDLER LTD	555873	182.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
LAWRENCE WILLIAM W	555625	23,396.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
LAWRENCE WILLIAM W	555874	23,555.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
LAYNE ELEMENTARY SCHOOL	1157844	71.49	DISTRICT WIDE	10	7421R		
LLOYD & MCDANIEL PLC	555626	466.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
LLOYD & MCDANIEL PLC	555875	1,385.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
LOUISVILLE/JEFF CO METRO REVENUE C	555627	667.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
LOUISVILLE/JEFF CO METRO REVENUE C	555876	1,216.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
LYONS DOUGHTY AND VELDHIUS PC	555877	171.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
MATHIS BATES & KLINGHARD	555878	763.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
MICHAEL K BISHOP & ASSOCIATES PSC	555628	902.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
MICHAEL K BISHOP & ASSOCIATES PSC	555879	682.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
MICHIGAN ST DISBURSEMENT UNIT	555629	139.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
MICHIGAN ST DISBURSEMENT UNIT	555880	139.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
MIDLAND CREDIT MGMT INC	555630	2,165.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
MIDLAND CREDIT MGMT INC	555881	1,825.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
MILL CREEK ELEM SCHOOL	1157845	40.45	DISTRICT WIDE	10	7421R		
MYRTIE D HARRIS	556013	216.86	DISTRICT WIDE	10	6102		REISSUE #6094711 CERS REFUND 329364, 476462
NC CHILD SUPPORT CENTRALIZED COLLI	555631	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
NC CHILD SUPPORT CENTRALIZED COLLI	555882	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
NYS CHILD SUPPORT	555632	17.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
NYS CHILD SUPPORT	555883	17.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
OHIO CHILD SUPPORT	555633	178.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121

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OHIO CHILD SUPPORT	555884	178.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
PENNSYLVANIA SCDU	555634	189.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
PENNSYLVANIA SCDU	555885	189.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
SCHAFFNER TRADITIONAL ELEMENTARY	1157846	71.42	DISTRICT WIDE	10	7421R		
SIZEMORE LAW PLLC	555635	232.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
SIZEMORE LAW PLLC	555886	230.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
SLOVIN & ASSOCIATES CO LPA	555887	311.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
STATE CENTRAL COLLECTION	555637	3,712.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
STATE CENTRAL COLLECTION	555889	3,670.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
STATE OF ALABAMA	555638	690.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
STATE OF ALABAMA	555890	690.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
STATE OF KANSAS	555639	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
STATE OF KANSAS	555891	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
STENGER & STENGER PC	555640	480.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
STENGER & STENGER PC	555892	346.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
STEVEN A SNOW	555636	384.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
STEVEN A SNOW	555888	371.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
TAJUANA L BROWN	556057	570.45	DISTRICT WIDE	10	6102		REISSUE 6094652 CERS REFUND 295107 & 476462
TENNESSEE CHILD SUPPORT	555641	211.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
TENNESSEE CHILD SUPPORT	555893	211.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
TEXAS CHILD SUPPORT	555642	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
TEXAS CHILD SUPPORT	555894	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
TREASURER JCPS	555643	928.66	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R1121
TREASURER JCPS	555895	928.61	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R1205
UNITED STATES TREASURY	555644	562.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
UNITED STATES TREASURY	555896	562.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
W E B DUBOIS MIDDLE ACADEMY	1157847	160.34	DISTRICT WIDE	10	7421R		
WELTMAN WEINBERG & REIS CO LPA	555645	523.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
WELTMAN WEINBERG & REIS CO LPA	555897	971.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
WESTPORT MIDDLE SCHOOL	1157848	51.01	DISTRICT WIDE	10	7421R		
YOUTH PERFORMING ARTS SCHOOL	1157849	207.63	DISTRICT WIDE	10	7421R		
ZWICKER & ASSOC PC	555646	506.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1121
ZWICKER & ASSOC PC	555898	504.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1205
TRUIST BANK	556259	750.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMINISTRATION FEES 2012D
TRUIST BANK	556260	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMINISTRATION FEE 2021B BF
TRUIST BANK	556261	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMINISTRATION FEE 2024A BD FD
AMANDA M EVANS	1157872	32.17	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	
FLOYD H CRAIG JR	1157941	3.23	DIVERSITY EQUITY POVERTY DIV	DV11053	0581	900XV	
JASMINE H DRINKARD	1157047	325.60	DIVERSITY EQUITY POVERTY DIV	DV12170	0580	056I	WASHINGTON TRIP
JASMINE H DRINKARD	1157967	97.76	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	
JASMINE H DRINKARD	1158434	192.37	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	
KATHLEEN N MILES	1158044	234.17	DIVERSITY EQUITY POVERTY DIV	DV12170	0580	056I	NO PLACE FOR HATE CONFERENCE
LUCE INC	1158547	11,538.47	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	476IC	LUCE OCTOBER INVOICE
SHAWNA L STENTON	1157251	192.47	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	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>
ZACHARY T FISHER	1158279	276.49	DIVERSITY EQUITY POVERTY DIV	DV12170	0580	056I	JCPS DIVERSITY, EQUITY & POVERTY CONFERENCE
DOSS HIGH SCHOOL	1157045	15,793.72	DOSS HIGH SCHOOL	1002828	0679	741X	TSF FROM F22 TO SAF, EFT F22 TO SAF
LAKUNTA N FARMER	1157063	390.00	DUBOIS ACADEMY	1912828	0679	744X	REIMBURSEMENT FOR NIAAA CONFERENCE
BARBARA ALVAREZ	1156952	74.82	EARLY CHILDHOOD	EA12740	0581	135M	
BARBARA ALVAREZ	1157404	119.90	EARLY CHILDHOOD	EA12740	0581	135M	
BELLA N ITEKA	1157088	65.62	EARLY CHILDHOOD	EA12740	0581	135M	
BELLA N ITEKA	1157407	85.73	EARLY CHILDHOOD	EA12740	0581	135M	
DAVID D BRUNS	1156994	77.85	EARLY CHILDHOOD	EA12784	0581	135L	
DAVID D BRUNS	1157448	178.34	EARLY CHILDHOOD	EA12006	0581	135M	
DAVID S GOLDMAN	1157449	17.68	EARLY CHILDHOOD	EA12006	0581	135M	
FADILA BEN ZOUINE	1157480	204.37	EARLY CHILDHOOD	EA12740	0581	135M	
JACLYNN E TODD	1157521	70.52	EARLY CHILDHOOD	EA12006	0581	135M	
JAMIE L MILLER	1157525	75.35	EARLY CHILDHOOD	EA12170	0581	135L	
JENNIFER E PETERSON	1158579	79.90	EARLY CHILDHOOD	EA12784	0810	135M	NOTARY BOND FEES
MADELINE K WAINWRIGHT	1157606	85.36	EARLY CHILDHOOD	EA12006	0581	135L	
MCKENZIE R PRINCE	1157619	324.63	EARLY CHILDHOOD	EA12006	0581	135M	
NICOLE ROBISON	1157639	40.15	EARLY CHILDHOOD	EA12170	0581	135M	
RENE A ALVAREZ	1157370	63.81	EARLY CHILDHOOD	EA12740	0581	135M	
ROCIO VELARDE	1157679	211.40	EARLY CHILDHOOD	EA12740	0581	135M	
CALLIE Y HUNTINGTON	1156996	71.34	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
CALLIE Y HUNTINGTON	1157916	258.00	EDUCATION TECHNOLOGY	LI11221	0580	900XS	2025 AMERICAN ASSOCIATION FOR LIBRARIANS CONF
CARL D MANLEY JR	1156998	56.95	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
CARL D MANLEY JR	1157920	1.80	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
DAWN C Taneo	1157450	11.78	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
DAWN C Taneo	1157951	11.49	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
DIANNA G SCHNELL	1157042	34.78	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
DIANNA G SCHNELL	1157960	2.92	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
FARRAH MOSS	1157064	16.56	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
FARRAH MOSS	1157989	31.08	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
KATELYN E PAYNE	1157554	116.76	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
KATELYN E PAYNE	1158041	23.10	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
KATHLEEN M RECEVEUR	1158043	671.54	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
KEENA A PUGH	1157563	157.77	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
KEENA A PUGH	1158046	26.40	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
KRYSTIN M ROBERTSON	1157136	46.96	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
KRYSTIN M ROBERTSON	1158065	9.38	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
NORITA L HAYES	1157078	7.74	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
NORITA L HAYES	1157642	7.82	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
PAMELA COOMER	1158150	1,178.99	EDUCATION TECHNOLOGY	LI11221	0580	900XS	AMERICAN ASSOCIATION OF SCHOOL LIBRARIANS CC
RUSSELL HOCKENBURY	1157230	28.31	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
SARAH COWLEY	1158190	659.75	EDUCATION TECHNOLOGY	LI11221	0580	900XS	AMERICAN ASSOCIATION OF SCHOOL LIBRARIANS CC
STEPHEN G BECK	1157718	18.23	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
STEPHEN G BECK	1158217	649.36	EDUCATION TECHNOLOGY	LI11221	0580	900XS	AMERICAN ASSOCIATION OF SCHOOL LIBRARIANS CC

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THEODORE M YOPP	1157736	37.25	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
THEODORE M YOPP	1158238	49.23	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
WILLIAM A PIERCE	1158157	450.64	EDUCATION TECHNOLOGY	LI11221	0580	900XS	GOOGLE LEADERSHIP SERIES
LOUISVILLE GAS AND ELECTRIC	1158093	200.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0680	125M	UTILITY HELP FOR ACCT# 3500 1545 0074
ANDREA D CAMPBELL	1156960	91.86	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
BRITTANY A JOHNSTON	1156991	136.06	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	
BRITTANY A JOHNSTON	1158386	147.73	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	
BRITTANY N BEAL	1156993	80.82	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	
BRITTANY N BEAL	1157910	314.39	ELEM & SECONDARY ACADEMICS	CM11287	0580	900XS	NCSM ANNUAL CONFERENCE
BRITTANY N BEAL	1158387	55.57	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	
DEONDRA F OLDEN	1157037	8.47	ELEM & SECONDARY ACADEMICS	CM12767	0581	552KW	
ELIZABETH D MARSHALL	1157970	124.78	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	
ERICA M BROOKS	1157058	85.09	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
HEATHER L JONES	1157108	88.16	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	
IRMA BEKTIC	1157087	23.23	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
JAMIE M PHELPS	1157095	222.35	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
NATHANIEL J BORDEAUX	1157192	42.99	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	
NICOLE E ROUSE	1157197	59.82	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	
PAMELA R TRAYLOR	1157206	120.58	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
PAMELA R TRAYLOR	1158574	232.00	ELEM & SECONDARY ACADEMICS	CM12284	0580	401K	NCTM ANNUAL CONFERENCE
ROBIN BOLT	1157226	67.74	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
RONDA W COSBY	1158598	178.70	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	NOVEMBER TRAVEL
SANDRA L DEARBORN	1157236	85.27	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	
SANDRA L DEARBORN	1157684	116.36	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	
SANDRA L DEARBORN	1158603	254.00	ELEM & SECONDARY ACADEMICS	CM12284	0580	401K	NCTM ANNUAL CONFERENCE
SHALONDA M FOSTER	1157248	45.76	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	OCTOBER TRAVEL
STACEY C HUBBARD	1157709	151.62	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	
STACY L JUSTUS	1157259	87.65	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	
STACY L JUSTUS	1158213	766.86	ELEM & SECONDARY ACADEMICS	CM11287	0580	900XS	NCBM ANNUAL CONFERENCE
TAYLOR M YOUNG	1157275	56.60	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	
TAYLOR M YOUNG	1158225	70.52	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	
TIM S TRUITT	1157741	176.31	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
ANGELA M SUTTLE	1157386	86.31	ELEM ZONE 2	TW11052	0616	900XQ	ZONE 1 PRINCIPAL MEETING
PAIGE HARTSTERN	1158149	65.28	ELEM ZONE 2	TW11052	0581	900XS	
ADRIAN A OLDHAM FORD	1157355	167.10	ELEM ZONE 3	TH11052	0581	900XS	
JESSICA M ROSENTHAL	1157105	102.62	ELEM ZONE 3	TH11052	0581	900XS	
JESSICA M ROSENTHAL	1158026	61.45	ELEM ZONE 3	TH11052	0580	900XS	KY NUMERACY ACADEMY
CHARLENE ALLGOOD	1157430	116.18	ELEM ZONE1	ON11052	0616	900XQ	REIMBURSEMENT FOR SNACKS FOR ASST PRINCIPAL I
DESIREE BUSH	1157038	134.18	ELEM ZONE1	ON11052	0581	900XS	
JOSHUA N BALLINGER	1157109	90.89	ELEM ZONE1	ON11089	0581	SECXA	
JOSHUA N BALLINGER	1158506	49.57	ELEM ZONE1	ON11089	0581	SECXA	
LAMESA MARKS JOHNS	1157585	165.56	ELEM ZONE1	ON11052	0581	900XS	
LAMESA MARKS JOHNS	1158530	149.26	ELEM ZONE1	ON11052	0581	900XS	

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BRADLEY S YOUNGBLOOD	1156984	61.53	ENHANCED SUPPORT	AI11089	0581	SECXA	ENHANCED SUPPORT ZONE
BRADLEY S YOUNGBLOOD	1157903	50.96	ENHANCED SUPPORT	AI11089	0581	SECXA	
DEAN S SMITH	1157034	44.38	ENHANCED SUPPORT	AI11089	0581	SECXA	
DEAN S SMITH	1157953	31.85	ENHANCED SUPPORT	AI11089	0581	SECXA	
JACQUELINE C JOHNSON	1158503	279.14	ENHANCED SUPPORT	AI12170	0580	518LJ	
JAMIERA C JOHNSON	1157096	175.51	ENHANCED SUPPORT	AI11052	0581	900XS	
JAMIERA C JOHNSON	1158018	73.87	ENHANCED SUPPORT	AI11052	0581	900XS	
JANICE P MCDOWELL	1157097	15.56	ENHANCED SUPPORT	AI11052	0581	900XS	
JIMMY L WILLIAMSON	1157537	95.84	ENHANCED SUPPORT	AI11089	0581	SECXA	
JIMMY L WILLIAMSON	1158028	90.52	ENHANCED SUPPORT	AI11089	0581	SECXA	
ROSHANDA M JOHNSON	1158182	424.57	ENHANCED SUPPORT	AI11052	0581	900XS	
TIMOTHY W GODBEY	1157742	205.10	ENHANCED SUPPORT	AI11052	0581	900XS	
TIMOTHY W GODBEY	1158241	109.05	ENHANCED SUPPORT	AI11052	0581	900XS	
KELSEY A SCHUHMANN	1157241	41.28	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
KELSEY A SCHUHMANN	1158192	34.78	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
ABIGAIL M THOMAS	1157350	36.66	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
ABIGAIL R DONAWAY	1156936	154.18	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
ALANA M KENNEDY-DONICA	1156945	64.14	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
ALANA M KENNEDY-DONICA	1158338	48.84	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
ALAYNA R MCDADE	1157359	101.74	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
ALAYNA R MCDADE	1158339	83.04	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
ALEXIS P YORK	1157360	85.02	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
ALLISON C MATTINGLY	1157366	49.13	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
ALLISON R KENNEDY	1156950	117.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
ALPHUS D MCGINNIS	1157368	42.39	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	
AMANDA LIPP	1156954	75.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
AMANDA LIPP	1158348	132.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
AMBER D BOWMAN	1157873	45.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
AMBER M BRYSON	1157373	78.98	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
AMBERLY N RAIDER	1157374	70.74	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
AMY C GOSE	1157876	49.87	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	
ANGELA D ATCHISON	1157384	88.98	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
ANGELA D ATCHISON	1158353	96.12	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
ANNE KELLY	1158358	78.43	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
ASA E DEW	1157396	18.06	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
ASHLEY B COLON	1156966	8.73	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
ASHLEY B COLON	1157887	25.31	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
ASHLEY L MCKINNEY	1157399	117.66	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
ASHLEY M PIATT	1156967	12.17	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	
ASHLEY M PIATT	1157889	21.16	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	
BETHANY MCFARLAND DICK	1158376	121.22	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
BRANDI BURBRINK	1156986	190.99	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
BRANDON SKIPWORTH	1156987	42.90	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
BRANDON SKIPWORTH	1158384	64.13	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
BRIAN A FRANKLIN	1156989	55.91	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	

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BRIANNA L MCINTYRE	1156990	152.04	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
BRIDGET M GREEN	1157908	68.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
BRIDGET M GREEN	1158385	60.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
BRITTANY WEAVER MASON	1157169	165.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
BROOKE SCOTT	1157421	96.09	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
BROOKE SCOTT	1157912	68.89	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
CARA A WATTS	1158391	102.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
CARLETTA L ENGLAND	1156999	34.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	
CARLETTA L ENGLAND	1158395	9.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	
CAROL A BRYAR	1158398	54.50	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
CAROL J NETHERTON	1157425	43.73	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
CAROLINE S DISHMAN	1157922	12.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
CASEY R ROOF	1157427	125.27	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
CASEY R ROOF	1158401	118.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	KY ACADEMY OF AUDIOLOGY
CATHERINE E KATZMAN	1157001	93.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
CHASITY A DAVIS	1157006	89.74	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
CHASITY A DAVIS	1157432	64.57	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
CHRISTEN O WILLIAMS	1157007	72.83	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
CHRISTINA E ALLEN	1157008	53.59	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
CHRISTINA E ALLEN	1158405	45.11	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
COURTNEY T MCINTYRE	1157022	85.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
COURTNEY T MCINTYRE	1158413	51.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
CYNTHIA P SIMPSON	1157027	507.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
CYNTHIA P SIMPSON	1157945	194.74	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
DALA M SPARKS	1157029	32.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
DARCY L BURT	1157948	20.82	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
DAVID D CORNELISON	1157937	167.26	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
DEAN A SANTINI	1157952	196.11	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
DEVON A LAND	1157456	60.52	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
DEVON A LAND	1157959	62.59	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
DIANA L HAGGAN	1157040	175.86	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
DIANE HERRICK	1157041	16.03	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
DIANE HERRICK	1158430	20.24	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
DUANE E SCHADE	1158436	125.33	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
ELAINE N CHAPPELL	1157053	28.77	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
ELAINE N CHAPPELL	1158445	17.84	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
ELIZABETH R NUSSBAUM	1157468	22.69	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
ELIZABETH SPALDING	1158447	220.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
EMILY R WARGEL	1157471	138.89	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
EMILY R WARGEL	1157974	132.78	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
ERIN A DUNLAP	1157474	209.07	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
ERIN G GLAZIER	1157475	163.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
ERIN G GLAZIER	1158452	111.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
ERIN M HARDWICK	1157476	80.99	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	
ERIN N STUMPH	1158621	31.90	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT

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>
ERIN P PITTARD	1157060	44.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
ERIN P PITTARD	1157982	64.23	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
EVA K KREITMAN	1157479	28.97	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
EVA K KREITMAN	1157984	40.36	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
FAITH N WHITE	1157986	183.43	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
GABRIELLE S THARP	1157485	7.64	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
GLORIA BARHAM	1157997	84.74	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
GRETA BAXTER	1157498	114.86	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
HALEY S TOLER	1157502	205.03	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
HANNAH R THOMPSON	1157504	26.56	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
HEATHER B HART	1157508	231.85	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
HEATHER M BURT	1158477	44.28	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
JACQUELINE ABERSON	1157092	23.56	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JACQUELINE ABERSON	1157522	43.01	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JAIME MUELLER	1157523	6.79	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JAMES R BONECK	1158490	218.42	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
JAMIE S JEMTRUD	1157526	129.53	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JANET E SPENCER	1157527	51.39	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JASON M HESLEY	1157529	78.06	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
JASON M HESLEY	1158493	13.03	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
JEAN R CALDWELL WHITT	1157100	17.91	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
JENNIFER JACKSON	1157531	58.11	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
JENNIFER JACKSON	1158496	46.44	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
JENNIFER M DUNBAR	1157533	20.63	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JEREMY R THOMPSON	1158499	206.42	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
JOCELYN W WARREN	1157539	46.20	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JOHN C ROBERTS	1158502	20.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	
JOHN DOUGLAS CONDRON	1157541	23.43	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
JOHN KINCAID	1157543	100.62	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
JOHN KINCAID	1158032	107.17	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
JOHNSON LORI ANN	1157600	147.33	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
JUDY L WIEGAND	1157547	224.35	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JULIE R HAAG	1157548	74.46	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
KAITLIN K HOBBS	1157550	178.47	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	
KALA M DELPH	1157551	83.41	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
KAREN WATSON	1157113	120.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
KAREN WATSON	1158509	97.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
KATHERINE A BUSH	1157556	88.69	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
KATHERINE A TERRELL	1157557	20.42	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
KATHERINE F MATTHEWS	1157558	36.44	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
KATHLEEN E RAJCHEL	1157559	153.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
KATHLEEN E RAJCHEL	1158510	100.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
KATHLEEN M STOCKER	1157560	183.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
KATHLEEN M STOCKER	1158511	151.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
KATHLEEN NEELY CROSS	1157114	127.46	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	

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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>
KAYLEE D SOWERS	1157562	57.32	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
KELLY E LAW	1158047	46.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
KELLY E LAW	1158512	47.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
KELLY P EGAN	1157116	103.20	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
KENDALL M HOLLINDEN	1157566	88.19	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
KRISTEN N CLAN	1158059	181.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
KRISTEN N CLAN	1158524	139.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
KRISTIE MINOR	1158525	7.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
KRISTIN M HAMRICK	1157577	73.78	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
KRISTIN R DEMICHELE	1157578	182.64	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
KRISTIN R DEMICHELE	1158062	146.65	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
KRISTINA DUKES	1158063	139.41	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
LAUREN M BERGER	1157588	31.63	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
LEAH K ADELSBERGER	1158077	34.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
LEE H COLLINS	1157145	251.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
LEE H COLLINS	1158535	213.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
LEIGH ANN ORNER	1157591	45.13	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
LEIGH ANN ORNER	1158079	14.96	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
LEONARD O STYER III	1157592	65.96	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
LEXAS M PRIDDY	1157594	175.31	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
LEXAS M PRIDDY	1158082	147.89	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
LISA ZELL	1157598	118.59	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
LORI B BALAKOS	1157155	157.40	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
LORI B BALAKOS	1158087	146.91	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
MACKENZIE R OTTING	1157161	128.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
MADELINE S ABELL	1158101	206.72	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
MARGARET M PENNINGTON MOORE	1157610	60.63	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
MARIANNA T MITCHELL	1158106	63.69	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
MARIE L SHOFFNER	1158200	44.53	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
MARK NAJJAR	1157613	83.56	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
MARTINA M GRIDER	1157614	97.97	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
MARTINA M GRIDER	1158107	122.96	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
MARY BETH JESSEE	1157615	644.77	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
MARY K TELEK	1157616	131.86	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
MARY K TELEK	1158109	88.33	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
MEGAN E SWITZER	1157620	44.33	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
MEGAN J PENROD	1157621	25.08	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
MEGAN L HARDIN	1158112	74.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
MEGAN ROGERS	1157622	31.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
MISTY M LAY	1157628	81.96	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
MOLLY E MINK	1157630	46.29	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
NADYA M GADBERRY	1158130	40.01	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
NAOMI M SIPE	1158131	63.98	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
NATALIE L MACDONALD	1158133	109.51	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
NATALIE N JONES	1157635	204.59	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	

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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>
NICKY L WILLIAMS	1158138	47.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
NICOLE A STEPHENS	1157262	190.20	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
NICOLE WILLIAMS	1157640	126.87	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
NIYETTA L WILLIAMS HILL	1157641	12.63	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	
PANDORA N SCHICKEL	1157650	277.81	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
PAULA JONES	1157653	41.24	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
RACHEL D DECKARD	1158169	33.38	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
RACHEL N LEE	1157217	29.46	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
RANDLE E POTTS	1157668	35.21	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
RASHAWNA MULLANEY	1157669	84.52	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
REBEKAH S ALLEN	1158173	206.42	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
SALLIE M RUFF	1157233	42.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
SALLIE M RUFF	1158185	18.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
SAMANTHA E HOWARD	1157683	192.50	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	
SAMANTHA G SHOCKLEY	1158199	90.80	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
SARAH B VANWINKLE	1157686	55.29	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
SARAH CONAWAY	1158189	81.37	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
SARAH E LAPAILLE	1157687	276.73	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
SETH D LITRELL	1157246	371.17	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
SHANA A AZEVEDO	1157697	46.88	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
SHANON M LEES	1157250	135.28	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
SHANON M LEES	1158195	171.47	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
SHERI A RHODES	1157254	6.54	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	
SHERI A RHODES	1158198	21.94	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	
STACY D OTTEN	1157712	63.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
STARLA W CLARK	1157714	99.11	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
STEPHANIE BLANKENBAKER	1158215	331.03	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
STEPHANIE M REED	1157717	107.99	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
STEPHENIE W BLAKLEY	1157261	103.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
SUSAN K STEWART	1157265	23.71	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	
TAMULA M TUCKER	1157727	58.04	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
TANYA BARSAMIAN	1157271	394.02	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
TERI S WING	1157732	39.33	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
TERI S WING	1158229	39.86	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
TERRIANN L SCHEMME	1158231	92.35	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
TIFFANY N KOERNER	1157739	172.33	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
TIFFANY N KOERNER	1158240	111.40	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
TRICIA L HOSEY	1157084	105.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
TRICIA L HOSEY	1158009	58.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
VICTORIA G LIGON	1157299	68.57	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
WEIGLE ERIN R	1157061	50.93	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
WEIGLE ERIN R	1157983	47.77	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
WENDY HORTON	1157307	135.01	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
WENDY HORTON	1157766	121.67	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
ZEINA M ANSPACH	1158280	9.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	

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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>
CHRISTOPHER T NOE	1158406	175.00	FAC ENV SFTY SERV	SF11195	0610	900XS	MR. NOE COMPLETED/ PASSED DRONE PILOT TEST
RONALD A JOHNSON	1158181	1,217.35	FACILITY MGMT SER	FM11087	0580	900XS	ISSA WORLDWIDE CLEANING ASSOCIATION CONVENT
BIASIOLLI SUSAN	1158378	667.52	FACILITY PLANNING	FA11108	0580	900XS	EDSPACE 2025 CONFERENCE
EILEEN F VAN HOOSE	1158444	729.52	FACILITY PLANNING	FA11108	0580	900XS	EDSPACE 2025
JOHN B NEIHOFF	1158031	676.52	FACILITY PLANNING	FA11108	0580	900XS	EDSPACES 2025
ERIN M COYLE	1158453	291.64	FAIRDALE ELEMENTARY SCHOOL	0101077	0580	900XF	WIDA CONFERENCE
STEPHANIE M WHITLEY	1158216	1,071.46	FAIRDALE ELEMENTARY SCHOOL	0101077	0580	900XF	WIDA CONFERENCE
TERRI L ROSS	1158230	1,158.34	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	MLSXA	WIDA CONFERENCE
TIANA S BOULDIN	1158239	275.84	FAIRDALE ELEMENTARY SCHOOL	0101077	0580	900XF	WIDA CONFERENCE
BRYAN QUILLEN	1158588	1,036.90	FAIRDALE HIGH SCHOOL	0572170	0580	161LA	ISTE CONFERENCE
SHANA MARIE SHERARD	1157249	42.74	FAIRDALE HIGH SCHOOL	0572104	0581	125M	
SHANA MARIE SHERARD	1157698	182.66	FAIRDALE HIGH SCHOOL	0572104	0581	125M	
BILLIE J ROBERTS	1157899	146.41	FARNSLEY MIDDLE SCHOOL	0492104	0580	125M	FALL INSTITUTE
AMANDA HERZOG	1158004	1,340.51	GENERAL COUNSEL	GC11805	0580	900XS	NATIONAL SCHOOL ATTORNEYS ASSOCIATION
ASHLEY T LANT	1158071	1,519.71	GENERAL COUNSEL	GC11805	0580	900XS	SCHOOL ATTORNEYS ANNUAL CONFERENCE
COURTNEY L MORRISON	1157940	2,080.95	GENERAL COUNSEL	GC11162	0580	900XS	ATIXA & NABITA ANNUAL CONFERENCE
DANA L COLLINS	1157947	813.57	GENERAL COUNSEL	GC11805	0580	900XS	NSAA 3RD ANNUAL SCHOOL LAW CONFERENCE
JACKSON STACIE	1158013	72.01	GENERAL COUNSEL	GC11162	0581	900XS	
JEANINE RILEY	1157101	59.67	GENERAL COUNSEL	GC11162	0581	900XS	
JEANINE RILEY	1158022	184.69	GENERAL COUNSEL	GC11162	0581	900XS	
KEVIN C BROWN	1158054	154.67	GENERAL COUNSEL	GC11805	0581	900XS	
KEVIN C BROWN	1158517	372.98	GENERAL COUNSEL	GC11805	0580	900XS	REHEARING- COMMISSIONER OF EDUCATION
LELAND N BURWELL	1157915	58.72	GENERAL COUNSEL	GC11162	0581	900XS	
LOWE JONATHAN G	1158096	2,032.29	GENERAL COUNSEL	GC11805	0580	900XS	COUNCIL FOR GREAT CITY SCHOOL FALL CONFERENC
MARIANNA J MELENDEZ	1157611	636.54	GENERAL COUNSEL	GC11162	0580	900XS	NSAA 3RD ANNUAL SCHOOL LAW CONFERENCE
KENTUCKY STATE TREASURER	555501	25.00	GEORGIA CHAFFEE TAPP	0505203	0810	005XT	CHILD CARE STATE LICENSE RENEWAL - TAPP
HEATHER M BURT	1157509	37.01	GREATER LOU ED COOP	GL12123	0580	376LP	CWTP TRAINING
STEFANIE LYNCH	1158214	39.69	GREATER LOU ED COOP	GL12123	0580	376LP	MANDATORY CWTP TRAINING
LOUISVILLE GAS AND ELECTRIC	1158088	300.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0680	125M	PAYMENT ASSIST- ACCT# 350013140677
ERIN M PENNINGTON	1157477	301.42	GUTERMUTH ELEMENTARY SCHOOL	1151077	0580	900XF	THE READING LEAGUE
JACQUELYN RAHMEL	1157218	300.08	GUTERMUTH ELEMENTARY SCHOOL	1151077	0580	900XF	9TH ANNUAL READING CONFERENCE
KATHARINE BAKER	1157555	407.55	GUTERMUTH ELEMENTARY SCHOOL	1151077	0580	900XF	9TH ANNUAL READING LEAGUE CONFERENCE
KELLY M WORTHAM	1157115	144.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0580	900XF	9TH ANNUAL READING CONFERENCE
SYDNEY R TOMPKINS	1157268	495.92	GUTERMUTH ELEMENTARY SCHOOL	1151077	0580	900XF	9TH ANNUAL READING CONFERENCE
ALIYA B CANNON	1158341	228.39	HARTSTERN ELEMENTARY SCHOOL	1212104	0580	125M	FRYSC FALL INSTITUTE
ELVIRA J PAGUADA GUTIERREZ	1157469	42.37	HAWTHORNE ELEMENTARY SCHOOL	0482104	0581	125M	
ELVIRA J PAGUADA GUTIERREZ	1157972	485.27	HAWTHORNE ELEMENTARY SCHOOL	0482104	0580	125M	FRYSC FALL INSTITUTE
KARIN M PULLIAM	1157553	116.96	HAWTHORNE ELEMENTARY SCHOOL	0481077	0580	900XF	KY SCHOOL COUNCELOR ASSOC CONFERENCE
LOUISVILLE WATER COMPANY	1158095	192.87	HAWTHORNE ELEMENTARY SCHOOL	0482104	0680	125M	WELFARE UTILITY ACCT# 8012596329
KYLE L BREWER	1158068	622.87	HAZELWOOD ELEMENTARY SCHOOL	3001053	0580	900XF	AMERICAN ASSOCIATION OF SCHOOL LIBRARIANS CC

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LAUREN M MCNALLY	1158556	104.96	HAZELWOOD ELEMENTARY SCHOOL	3002104	0580	125M	FALL INSTITUTE
STACEY A BARNETT	1158211	3,282.14	HAZELWOOD ELEMENTARY SCHOOL	3001053	0580	900XF	WIDA CONFERENCE
ANGELA HAYES	1158354	212.30	HEALTH AND WELLNESS	HP11037	0581	900XS	
BLAIRE N ADAMS	1158332	34.66	HEALTH AND WELLNESS	HP11037	0581	900XS	
EMILY K REECE	1158594	46.08	HEALTH AND WELLNESS	HP11037	0581	900XS	
GOOD SHEPHERD HEALTHCARE SOLUTIO	1157496	0.00	HEALTH AND WELLNESS	HP11314	0345	900XX	SERVICE, (NON-BID)
HEATHER M KAREM	1158478	205.85	HEALTH AND WELLNESS	HP11037	0581	900XS	
HEATHER M MOSS	1157079	118.15	HIGH SCHOOLS	SX11052	0581	900XS	
JOSEPH R ELLISON III	1157545	67.08	HIGH SCHOOLS	SX11052	0581	900XS	
JOSEPH R ELLISON III	1158505	174.10	HIGH SCHOOLS	SX11052	0581	900XS	
KIMBERLY N MORALES	1157128	131.81	HIGH SCHOOLS	SX11052	0581	900XS	
KIMBERLY N MORALES	1158057	101.10	HIGH SCHOOLS	SX11052	0581	900XS	
KALIYAH C TROTTER	1158040	69.90	HIGHLAND MIDDLE SCHOOL	3201077	0810	900XF	DUES AND FEES
DARCI L COHOON	1157030	6.08	HITE ELEMENTARY SCHOOL	0951077	0531	900XF	CERTIFIED MAIL
ALEXIS R HARRIS	1157865	3,000.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF C SUMMER 25 TUITION REIMBURSEMENT
AMANDA L DOYLE	1156953	3,000.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF C SUMMER TUITION REIMBURSEMENT 25
ANNA C JOHNSON	1157389	750.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF C SUMMER TUITION REIMBURSEMENT
ASBURY UNIVERSITY	1157397	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PAULA ROJAS AGUILERA- 459316 TUITION
BRADLEY R DOYLE	1156983	3,000.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF C SUMMER TUITION REIMBURSEMENT 25
BRANDEN C MCMICHAEL	1156985	130.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5355 REIMBURSEMENT
BREA-HANNAH K CAMERON	1157904	25.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
CAMPBELLSVILLE UNIVERSITY INC	555923	1,750.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	JENNIFER SISK #438710 SUMMER 25 TUITION
CHARLES OWENS	1157004	31.56	HR PERSONNEL SERVICE	CT12099	0580	401LB	FORT KNOX EMPLOYER DAY
CHARLES OWENS	1158403	50.74	HR PERSONNEL SERVICE	CT12099	0580	401MB	MIDWAY UNIVERSITY CAREER FAIR
CHRISTIAN ELIZABETH FIELDS	1158404	300.00	HR PERSONNEL SERVICE	CT12099	0580	401LB	TEACH KY CHRISTIAN TRAVEL REIMBURSEMENT
DARELLE M ROLLINS	1157949	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF L SUMMER TUITION REIMBURSEMENT
DENNISHA U DUNCAN	1157455	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF L SUMMER TUITION REIMBURSEMENT
EDRIS B HUMPHREY	1158443	73.96	HR PERSONNEL SERVICE	CT12099	0580	401MB	UNIVERSITY STUDENT TEACHER EXIT EVENT
ELIZABETH H DULSKI	1157467	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF C SUMMER TUITION REIMBURSEMENT
GREGORY J CILIBERTI	1157075	24.90	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
HANNAH S SCHARDEIN	1158002	3,000.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF C SUMMER TUITION REIMBURSEMENT
HOPE E DUNAWAY	1158007	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT HOPE DUNAWAY
JASON L CAMPAGNA	1158492	36.90	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
JENNIFER K SHRENSKER	1158025	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF L SUMMER TUITION 25
JOEL C YANN	1158029	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF L SUMMER TUITION 2025
JON C BECRAFT	1158034	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF C SUMMER 25 TUITION REIMBURSEMENT
KATHARINE A COOMBS	1158042	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF L SUMMER TUITION 2025 REIMBURSEMENT
KRISTY N LITSEY	1157134	3,750.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	EKU TUITION REIMBURSEMENT SUMMER 25
LEYLA HAJIMEHDITAJER	1157148	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	ASBURY SUMMER TUITION REIMBURSEMENT 25
LISA M ABBOTT	1157151	750.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF C TUITION REIMBURSEMENT SUMMER 25
MARY K MATTHIS	1157171	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	EKU SUMMER TUITION REIMBURSEMENT 25
MELANIE N AMOS	1158114	22.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
MIDWAY COLLEGE	555772	25.00	HR PERSONNEL SERVICE	CT12099	0338	401MB	MIDWAY FALL 2025 CAREER AND GRADUATE FAIR REC

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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>
MONIKA A ALEKSANDROVA	1157184	130.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5164 REIMBURSEMENT
NINA M FLORES	1157198	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	EKU SUMMER TUITION REIMBURSEMENT 2025
RACHEL M BUCIO GROTE	1157216	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
RAWAN SALEH	1157670	3,000.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	CAMBELLSVILLE SUMMER TUITION REIMBURSEMENT
SHANDIS D ROSE	1157699	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	EKU SUMMER TUITION REIMBURSEMENT
SIDALG NIEVES PELAEZ	1158202	964.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	ASBURY SUMMER TUITION REIMBURSEMENT 2025
SPALDING UNIVERSITY	1157258	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	GHASSAM AL KHAFAGI # 0307372 TUITION SUM 25
TAREK M ELSUM	1157273	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	WKU SUMMER TUITION REIMBURSEMENT 25
TOYA L GUERRERO	1157290	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
UNIVERSITY OF LOUISVILLE	555585	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	DE'CORIYANNA GARRETT #5045744 SUMMER TUITION
UNIVERSITY OF LOUISVILLE	555837	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	MALLORY LUCKETT - # 1454709 SUMMER 2025 TUITION
UNIVERSITY OF LOUISVILLE	556082	3,000.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	WALTER BENZ # 5314754 SUMMER TUITION 2025
UNIVERSITY OF THE CUMBERLANDS	555586	3,750.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	DEANNA CANNON # 005022198
UNIVERSITY OF THE CUMBERLANDS	555838	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	NICHOLE OWENS - #005022097 TUITION SUMMER 25
WESTERN KENTUCKY UNIVERSITY	555847	750.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	STEVEN KAISER # 801705442
ZAID A NAEEM	1158650	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
ZHANE L ALLEN	1158651	28.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
CHEF II IMPRESS	555687	15,000.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X6	CULINARY PROGRAM- INV# HUD-25C
AVERY E CURTIS	1156971	3,000.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L SUMMER TUITION REIMBURSEMENT 25
BELLARMINE UNIVERSITY	555454	12,000.00	HUMAN RESOURCES	HU11054	0569	900XZ	AITZA GUDIN LOPEZ #2140103 SUMMER TUITION 25
BELLARMINE UNIVERSITY	555672	2,250.00	HUMAN RESOURCES	HU11054	0240	900XZ	COPENY PRUITT- #2139953
BELLARMINE UNIVERSITY	555918	9,000.00	HUMAN RESOURCES	HU11054	0240	900XZ	SIMONE RIVERA- SUMMER TUITION 2025
BLESS ITEKA	1156979	3,000.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L SUMMER TUITION REIMBURSEMENT
COLLIVER COFFEE CO	555471	250.00	HUMAN RESOURCES	HU11054	0616	900XZ	ASPIRING TEACHER FAIR COFFEE 000004
DARISHA R BISHOP	1157031	1,500.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L SUMMER TUITION REIMBURSEMENT 25
JACKSON A GROSS	1157090	2,250.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L SUMMER TUITION REIMBURSEMENT
JACLYN R KELCH	1158014	1,500.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L SUMMER 25 TUITION
JACOB T ANONSON	1157091	2,250.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L SUMMER TUITION REIMBURSEMENT
KALISA D MCWHORTER	1158039	1,500.00	HUMAN RESOURCES	HU11054	0240	900XZ	U OF L SUMMER TUITION REIMBURSEMENT 25025
KEYONA DYSON	555502	2,250.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L SUMMER TUITION REIMBURSEMENT
KHADIIJA ATOUFI	1157123	1,500.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L SUMMER TUITION REIMBURSEMENT 25
KIANDRA D WALKER	1158056	3,000.00	HUMAN RESOURCES	HU11054	0240	900XZ	U OF L SUMMER TUITION REIMBURSEMENT 2025
LASHARA G BAKER	1157140	3,000.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L SUMMER TUITION REIMBURSEMENT
MADISON B SCHMITT	1158102	3,000.00	HUMAN RESOURCES	HU11054	0240	900XZ	CAMPBELLSVILLE SUMMER TUITION REIMBURSEMENT
MARIE F NINAMOU	1157166	2,000.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L SUMMER TUITION REIMBURSEMENT
MICHAEL A CLARK	1157178	2,250.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L SUMMER TUITION REIMBURSEMENT 25
SARAH M COE	1157237	1,500.00	HUMAN RESOURCES	HU11054	0569	900XZ	BELLARMINE SUMMER TUITION REIMBURSEMENT 25
SHANTI A LOVE	1158196	1,500.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L SUMMER TUITION REIMBURSEMENT 2025
SHELBY L SHOWALTER	1158201	1,500.00	HUMAN RESOURCES	HU11054	0240	900XZ	CAMPBELLSVILLE SUMMER TUITION REIMBURSEMENT
SLOANE LOGAN	1158206	3,000.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF C SUMMER TUITION REIMBURSEMENT 2025
SOUKAINA TARRAF STEINER	1158208	1,500.00	HUMAN RESOURCES	HU11054	0240	900XZ	U OF L SUMMER TUITION REIMBURSEMENT 2025
STEPHANIE M HOSKING	1157260	2,860.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF C SUM 25 TUITION REIMBURSEMENT
UNIVERSITY OF LOUISVILLE	555585	30,000.00	HUMAN RESOURCES	HU11054	0569	900XZ	KEZIA HODGE # 5560511 SUMMER TUITION 25
UNIVERSITY OF LOUISVILLE	556082	12,750.00	HUMAN RESOURCES	HU11054	0569	900XZ	ALEAH MCCUBBINS # 5337697 SUMMER TUITION 2025

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XAVION X BETHEL	1157313	1,500.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L SUMMER TUITION REIMBURSEMENT
ERICA R WOOLRIDGE	1157979	472.07	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0580	310M	GET YOUR TEACH ON CONFERENCE
MELANIE R GILZENE	1158558	1,993.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761124	0580	MLSXA	WIDA CONFERENCE
MEGAN N ABDOL	1157175	294.00	JACOB ELEMENTARY SCHOOL	3251053	0580	900XF	KY SCHOOL COUNSELOR CONFERENCE
KENTUCKY STATE TREASURER	555748	668.69	JCPS CENTRAL ADMINISTRATION	220	4500	473GV	REFUND FUNDS
NEW AMERICA FOUNDATION	555529	27,727.97	JCPS CENTRAL ADMINISTRATION	220	1920	037GP	REFUND FUNDS
ONE TIME VENDOR - SCNS	555534	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND -ADELINE REGNIER
ONE TIME VENDOR - SCNS	555535	161.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JOHN, ELIZABETH, HANNAH
ONE TIME VENDOR - SCNS	555536	10.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- HENDRIX DRAKE
ONE TIME VENDOR - SCNS	555537	77.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ALYSSA POLLARD
ONE TIME VENDOR - SCNS	555538	115.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- EMMA AND MICHAEL
ONE TIME VENDOR - SCNS	555539	38.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND ABIGAIL, AIDEN, AND CAITLYN
ONE TIME VENDOR - SCNS	555540	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LEEAN CORNISH
ONE TIME VENDOR - SCNS	555541	54.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- KRISHA PATEL
ONE TIME VENDOR - SCNS	555542	124.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND - GRACE RECK
ONE TIME VENDOR - SCNS	555785	57.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- MAISIE, NORA, AND ODIN
ONE TIME VENDOR - SCNS	555786	15.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND
ONE TIME VENDOR - SCNS	556022	60.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND - NOAH SUBLETT
ONE TIME VENDOR - SCNS	556023	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND - MORGAN HUTCHINSON
ONE TIME VENDOR - SCNS	556024	94.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- YASHMITHA KAMANI
ONE TIME VENDOR - SCNS	556025	33.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- MIKA KING
ONE TIME VENDOR - SCNS	556026	920.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ANI AND NIV PATEL
JOHN A BLUMENSCHIN	1158030	879.01	JCPS POLICE DEPARTMENT	SI11089	0580	900XS	BASIC OFFICER SKILLS
THOMAS LEE BARTH	1158371	953.58	JCPS POLICE DEPARTMENT	SI11089	0580	900XS	K-9 HANDLER COURSE
AISHA T WALKER	1157863	408.09	JEFFERSON COUNTY TRADITIONAL	3961053	0580	900XF	KSCA CONFERENCE
JEFFERSONTOWN HIGH SCHOOL	1158495	69,005.15	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	734X	EFT CD CASH OUT FROM GENERAL FUND TO SAF
CARLA COSBY	1158394	175.80	JOHNSONTOWN ROAD ELEMENTARY	1062104	0580	125M	FALL INSTITUTE
MADISON L LOCKARD	1158103	428.60	KAMMERER MIDDLE SCHOOL	1622104	0580	125M	NEW COORINATOR ORIENTATION
SHANNON L CORRIGAN	1158412	928.46	KAMMERER MIDDLE SCHOOL	1621053	0580	900XF	AMLE
AMANDA C ROGERS	1158347	1,071.46	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	WIDA CONFERENCE
KRISTIE MANLY	1158061	521.93	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	WIDA CONFERENCE
CLIFTON FOREST GUEST	555961	2,065.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XZ	ARBITRATION CATHERINE ARMSTRONG
LISA SALKOVITZ KOHN	556193	1,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XZ	ARBITRATION S GRAEWELL
MARCO MUNOZ	1157165	145.03	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0581	900XS	
DAWN DAVIS	1157451	375.54	LASSITER MIDDLE SCHOOL	1332104	0581	125M	
JAMIE MARTIN	1158017	161.54	LAYNE ELEMENTARY SCHOOL	1261053	0580	900XF	HOUSE CON AT RON CLARK ACADEMY
FRANK E GOODLOE	1157067	158.00	LINCOLN ELEMENTARY SCHOOL	5201077	0580	900XF	CIVIL SCHOOL CONFERENCE
ELEMENTAL ENTERPRISES LLC	555702	0.00	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	LOWE ELEMENTARY
ASHLEY L HENDERSON	1158365	1,533.34	MALE HIGH SCHOOL	0471053	0580	900XF	AMERICAN ASSOC OF SCHOOL LIBRARIANS

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KIMBERLY K EDWARDS	1157052	76.63	MALE HIGH SCHOOL	0471077	0610	900XF	PAINT AND ITEMS NEEDED FOR OFFICE FURNITURE
JORDAN T ELLIOTT	1157544	1,013.47	MANUAL HIGH SCHOOL	2001077	0580	900XF	PSYCHOLOGY ONE CONFERENCE
JORDAN T ELLIOTT	1158504	180.00	MANUAL HIGH SCHOOL	2001053	0338	900XF	SOCIETY FOR TEACHING PSYCHOLOGY
KIRSTEN J HODGE REID	1157129	264.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	320KC	PLC AT WORK CONFERENCE
HEATHER A BENFIELD	1157507	130.60	MIDDLE SCHOOLS	FO11052	0581	900XS	
HEATHER A BENFIELD	1158003	616.32	MIDDLE SCHOOLS	FO11052	0616	900XQ	FOOD FOR MEETING
KELLY L DETTLINGER	1157564	11.79	MIDDLE SCHOOLS	FO11147	0581	EXPXA	
MARCELLA MINOGUE	1157608	124.38	MIDDLE SCHOOLS	FO11147	0581	EXPXA	
OLIVIA UNCLEBACK	1157647	23.01	MIDDLE SCHOOLS	FO11052	0581	900XS	
STACIE GAMBLE BOWEN	1157711	148.48	MIDDLE SCHOOLS	FO11052	0581	900XS	
RANDELL D AUSTIN	1158369	145.66	MILL CREEK ELEMENTARY SCHOOL	1472104	0580	125M	FALL INSTITUTE
JAMES OSBORNE	1158489	215.06	MOORE TRAD SCHOOL	1552826	0679	716X	CLASSROOM TROPHIES
TRACY L PAYNE	1157746	365.52	MOORE TRAD SCHOOL	1552170	0580	320KC	HIVE CONFERENCE
ADA E MCCOY	1156938	71.63	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
ADA E MCCOY	1157856	31.84	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
AMOS H WILKINS	1157376	11.07	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
AMOS H WILKINS	1158352	239.21	MULTILINGUAL LEARNERS	LE12806	0580	420KB	WIDA CONFERENCE
AMY M CALISTI	1157378	84.97	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
AMY Q GRAYBEAL	1157073	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
AMY R WHITEHEAD	1157379	45.58	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
ANA I JORDAN	1157380	304.72	MULTILINGUAL LEARNERS	LE11806	0581	MLSXA	
ANDREW T COURTNEY	1157383	51.28	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
ANDREW T COURTNEY	1157879	18.11	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
ANITA PACIOS	1157387	44.96	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
ANITA PACIOS	1158355	11.01	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
ANNIE T BEANBLOSSOM	1157391	201.52	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
ANNIE T BEANBLOSSOM	1158359	111.47	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
DYNEESHA S BEASON	1158374	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
JENNIFER L GALLAHUE	1157532	78.31	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
JENNIFER L GALLAHUE	1158497	35.91	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
JILL N HANDLEY	1157106	59.64	MULTILINGUAL LEARNERS	LE11806	0581	900XS	SEPTEMBER TRAVEL
JUSTIN L MATSON	1158038	21.97	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
LIZANDRA B PARRA RODRIGUEZ	1158086	8.60	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
MAHASEN SUMSMIA	1157607	43.38	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
MAHASEN SUMSMIA	1158550	7.78	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
MARISA L PAYNE	1157612	36.64	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
MOLLY E SHACKELFORD	1158124	178.38	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
ROBIN M BUSH	1157677	42.36	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
STACY VON ROENN	1158643	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
TALIA ALVAREZ DEL SOL	1157726	11.53	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
TALIA ALVAREZ DEL SOL	1158223	5.72	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
TRACY L MADRYGA	1157745	121.06	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
VICKI R SMALL	1158253	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT

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ZINAIDA AVDIC	1158652	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
SALIPUR RANKO	1158184	268.39	NEWCOMER ACADEMY	1861124	0580	900XS	WIDA CONFERENCE
NOE MIDDLE SCHOOL	1158139	10,022.65	NOE MIDDLE SCHOOL	4352826	0679	736X3	EFT CD CASH OUT FROM GENERAL FUND TO SAF
CARRIE L CIRESI	1157923	795.00	PATHFINDER SCHOOL OF INNOV	9511053	0338	900XS	REIMBURSEMENT CONFERENCE FEES
CARRIE L CIRESI	1158400	1,582.94	PATHFINDER SCHOOL OF INNOV	9511077	0580	900XS	NATIONAL DROPOUT PREVENTION CONFERENCE
ERIN K WOODHAM	1157981	795.00	PATHFINDER SCHOOL OF INNOV	9511053	0338	900XS	REIM CONFERENCE FEES
JEFFERY T SNYDER	1158023	2,104.38	PATHFINDER SCHOOL OF INNOV	9511077	0580	900XS	NATIONAL DROPOUT PREVENTION CONFERENCE
KATHRYN M KINGSBURY	1158045	2,095.00	PATHFINDER SCHOOL OF INNOV	9511077	0580	900XS	NATIONAL DROPOUT PREVENTION CONFERENCE
MARY SEXTON	1157247	188.76	PATHFINDER SCHOOL OF INNOV	9511170	0581	900XS	
KELLY S FRANKLIN	1157117	714.53	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	RON CLARK CONFERENCE
DONALD ROBINSON	1157459	257.92	PROPERTY MGMT & MAINT	PM11194	0580	900XS	KENTUCKY LABOR MGMT CONFERENCE
DONALD ROBINSON	1157964	47.61	PROPERTY MGMT & MAINT	PM11194	0580	900XS	KSPMA 26TH ANNUAL STATE CONFERENCE
JACOB R ROBERTSON	1158488	27.15	PROPERTY MGMT & MAINT	PM11088	0810	900XS	CDL REIMBURSEMENT
ANNE PERRYMAN	1157390	111.51	PUPIL PERSONNEL	PP11030	0581	900XX	
BRENT S LYNCH	1157905	2,232.64	PUPIL PERSONNEL	PP11026	0580	900XS	KY DIRECTORS OF PUPIL PERSONNEL CONFERENCE
BROOKE BURD	1157420	95.41	PUPIL PERSONNEL	PP11030	0581	900XX	
CARRIE L WILLIS	1157426	6.16	PUPIL PERSONNEL	PP11030	0581	900XX	
ERIC S ALLEN	1157978	289.69	PUPIL PERSONNEL	PP11030	0581	900XX	
ERIC S ALLEN	1158450	252.81	PUPIL PERSONNEL	PP11026	0580	900XS	KDPP CONFERENCE
GARY C LANTZ	1157487	135.49	PUPIL PERSONNEL	PP11030	0581	900XX	
GARY C LANTZ	1157995	332.90	PUPIL PERSONNEL	PP11026	0580	900XS	KDPP CONFERENCE
GEORGIA P FORD	1157489	44.34	PUPIL PERSONNEL	PP11030	0581	900XX	
HOLLI D BICKER	1157081	94.08	PUPIL PERSONNEL	PP11026	0580	900XS	KASSW PRE CONFERENCE AND CONFERENCE
HOLLI D BICKER	1158006	116.11	PUPIL PERSONNEL	PP11030	0581	900XX	
JEREMY JOHNSON	1157535	188.52	PUPIL PERSONNEL	PP11030	0581	900XX	
JOSEPH R HURLEY	1158035	136.79	PUPIL PERSONNEL	PP11030	0581	900XX	
JUSTIN A LEONARD	1157549	233.50	PUPIL PERSONNEL	PP11030	0581	900XX	
KIMBERLY E DWYER	1157574	207.28	PUPIL PERSONNEL	PP11030	0581	900XX	
KIMBERLY M ALEXANDER	1157573	115.55	PUPIL PERSONNEL	PP11030	0581	900XX	
LATISHAWA BROOKINS	1157587	107.90	PUPIL PERSONNEL	PP11030	0581	900XX	
LINDSAY D SCALESE	1157596	221.11	PUPIL PERSONNEL	PP11030	0581	900XX	
LYNETTA CRAWFORD	1158097	156.06	PUPIL PERSONNEL	PP11030	0581	900XX	
TERESA K FOUSHEE	1157731	104.12	PUPIL PERSONNEL	PP11030	0581	900XX	
TERESA K FOUSHEE	1158227	133.23	PUPIL PERSONNEL	PP11030	0581	900XX	
TIFFANY L ROBERTS	1157740	190.08	PUPIL PERSONNEL	PP11030	0581	900XX	
VICKY L KAMOUSI	1157756	184.23	PUPIL PERSONNEL	PP11030	0581	900XX	
DRUCILLA D SMITH	1158435	370.90	RUTHERFORD ELEMENTARY SCHOOL	5602170	0580	320LC	PLC AT WORK
NORA C OWEN	1158567	370.90	RUTHERFORD ELEMENTARY SCHOOL	5602170	0580	320LC	PLC AT WORK CONFERENCE
SHAWN M RAY	1158609	370.90	RUTHERFORD ELEMENTARY SCHOOL	5602170	0580	320LC	PLC AT WORK
JAIME CRAWFORD	555975	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
ADENIKE ALETHEA VICTOR	1156940	238.65	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	

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>
ALICIA A BOWENS	1156946	198.84	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
ALICIA A BOWENS	1157362	48.85	SCHOOL CULTURE & CLIMATE	FI11130	0580	900XS	CHARACTER STRONG
AMANDA H ALEXANDER	1157871	108.49	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
APRYL L CLARK	1157014	292.59	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
APRYL L CLARK	1157394	15.87	SCHOOL CULTURE & CLIMATE	FI11130	0580	900XS	CHARACTER STRONG MTSS CERTIFICATION
APRYL L CLARK	1157885	271.13	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
BRITTANY L HIGDON	1156992	117.28	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
BRITTANY L HIGDON	1157419	31.13	SCHOOL CULTURE & CLIMATE	FI11130	0580	900XS	CHARACTER STRONG
BRITTANY L HIGDON	1157909	126.91	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
BRITTANY S MCNEAR	1157911	169.25	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
CAROLINE T ELLIS	1157055	196.24	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
CAROLINE T ELLIS	1157971	146.57	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
CHRISTINA J BEYKZADEH	1157927	93.82	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	
CHRISTINA L LUTZ	1157928	118.43	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
CHRISTINA S JOHNSON	1157010	139.26	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
CHRISTINA S JOHNSON	1157929	118.99	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
CRYSTAL C GRAY	1157442	31.52	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
CRYSTAL C GRAY	1158416	155.10	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
DARRIAN N EVANS	1157032	54.95	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
HOLLY N PAHLER	1157082	106.68	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
HOLLY N PAHLER	1158481	95.31	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
JAMIE K WILLIAMS	1158015	282.51	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	
JAMIE M SANCHEZ	1158016	244.01	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
JANET M YOUNG	1158019	4.72	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
JASMINE J COLLINS	1157099	143.44	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
JENNIFER COOK	1157103	217.90	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
JENNIFER COOK	1158024	127.14	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
KELSEY E KEATING	1157119	40.33	SCHOOL CULTURE & CLIMATE	FI11130	0580	900XS	CHARACTER STRONG MTSS CERTIFICATION
KELSEY E KEATING	1158049	45.53	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
KEYONNA R JOHNSON	1158055	66.81	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
LATOYA M BRYANT	1157141	82.45	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
LAUREN E SIEGEL	1157143	172.65	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
LAUREN E SIEGEL	1158074	133.84	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
LAUREN J HIGH	1157144	322.48	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
LAUREN J HIGH	1158075	232.33	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
LEANDRA R TORRA	1158534	223.65	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
LISA M MCNEAR	1157152	244.11	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
MADELINE C HEUKE	1158100	133.13	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
MANCELL L ELAM	1158551	78.84	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	
MEREDITH R GARDNER	1158116	123.25	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
MICHAEL A SIMMS	1158118	154.03	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
MICHELLE E RANDOLPH	1157180	31.61	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
MICHELLE E RANDOLPH	1158119	82.14	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
MOLLY B ALLEN	1157629	455.67	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
MOLLY B ALLEN	1158123	312.46	SCHOOL CULTURE & CLIMATE	FI11130	0581	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>
NAOMI M HANDLEY	1157190	37.91	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
OLIVIA G PFEFFENBERGER	1157203	77.22	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
PETA L KIMBER	1157207	69.21	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
PETA L KIMBER	1158155	50.92	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
RICKY L HOWELL	1157225	303.83	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
RICKY L HOWELL	1158176	264.01	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
SAMANTHA M RICHARDSON	1157234	142.11	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	CHARACTER STRONG
SAMANTHA M RICHARDSON	1158186	89.58	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
SAMUEL DEREK SCHULER	1158187	182.46	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	SEPTEMBER TRAVEL
SAMUEL DEREK SCHULER	1158602	213.35	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCTOBER TRAVEL
SAUNDRA L HENSEL	1157238	51.26	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
TERESA M GRAY	1157278	64.69	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
TERESA M GRAY	1158228	49.26	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
TINA M WATSON	1157287	177.55	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
TINA M WATSON	1158242	176.93	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
VOLUNTEERS OF AMERICA MID STATES	1157759	19,411.36	SCHOOL CULTURE & CLIMATE	FI12170	0349	534LV	FY26 SEPTEMBER VOA
ZACHARY T BRONGER	1158278	76.12	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	
ALICIA A ARNETT	1157361	265.68	SCHOOL NUTRITION SERV	SN15101	0580	205XA	FOODSERVICE DESIGN BOOTCAMP
ALLISON L WEITER	1157367	6.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
AMANDA R SWEATMON	1157372	51.03	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
AMY KRAMER	1157377	143.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
AMY WILLARD	1156957	114.39	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
ANDREA L WRIGHT	1157382	78.95	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
ANITA JENNINGS	1156962	99.87	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
ARNITA C BOOTH	1157395	24.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
ASHLEY N ENGLE	1157056	404.26	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
ASHLEY N ENGLE	1157975	231.32	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
BRITTANY M PASSAFIUME	1158151	57.13	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
CALEB Q TALKINGTON	1156995	21.37	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
CHRISTINA K ASHLEY	1157009	12.26	SCHOOL NUTRITION SERV	SN15101	0581	205X3	
CHRISTINA L WATSON	1157306	5.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
CHRISTINA L WATSON	1158262	29.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
CIERRA V CLARK	1157013	10.97	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
CLARE M RALEY	1157931	117.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
DEBORAH BARRETT	1157036	8.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
DEBORAH BARRETT	1157954	22.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
FRANCESCA E MORRIS	1157992	127.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
GRETCHEN BOYD	1157499	321.23	SCHOOL NUTRITION SERV	SN15101	0580	205XA	FOOD SERVICE DESIGN BOOTCAMP
HELEN W HALL	1158001	85.90	SCHOOL NUTRITION SERV	SN15101	0581	205X3	
JESSICA L GULLION	1157076	187.43	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
JUDITH J STEVENS	1157110	17.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
JULIE A GEOGHEGAN	1157070	25.83	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
JULIE A SIMS	1157111	6.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
JULIE ANN PUCKETT	1157112	7.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
KIMBERLIE A WHITE	1157126	11.57	SCHOOL NUTRITION SERV	SN15101	0581	205X0	

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KRISTENA M THOMAS	1157133	12.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
KRISTENA M THOMAS	1158060	33.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
LAURA N LAMB	1158072	23.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
LESLEY A SANDERS	1157235	3.79	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
LILIA C VILLEGAS	1157149	22.34	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
NAJLA N SALAT	1157232	94.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
NAJLA N SALAT	1158183	27.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
NATISHA L BURNS	1157195	104.88	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
RONDA M SHAW	1157228	10.40	SCHOOL NUTRITION SERV	SN15101	0581	205X5	
SHELLEY HOFFMAN	1157252	104.08	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
TARA L MCCAWLEY	1157272	90.60	SCHOOL NUTRITION SERV	SN15101	0581	205X3	
TERINA EDINGTON	1157279	38.19	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
WW GRAINGER INC	555602	0.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	GEN MAINT - KITCHEN
ALICIA WASKOM	1157363	43.08	SCHOOLS DIVISION	AS11052	0581	900XS	
CHARLES OWENS	1158403	3,919.05	SCHOOLS DIVISION	AS12052	0580	022I	AUBURN TEACHER CAREER FAIR
FAITH STROUD	1157987	2,934.16	SCHOOLS DIVISION	AS12052	0580	022I	COUNCIL OF THE GREAT CITY SCHOOLS
JESSICA M ROSENTHAL	1158500	2,401.47	SCHOOLS DIVISION	AS12052	0580	022I	COUNCIL FOR GREAT CITY SCHOOLS
JOSEPH R ELLISON III	1158505	598.37	SCHOOLS DIVISION	AS12052	0580	022I	FALL CONFERENCE
KIMBERLY N MORALES	1158519	1,136.92	SCHOOLS DIVISION	AS12052	0580	022I	COUNCIL OF GREAT CITY SCHOOLS CONFERENCE
MONICA HUNTER	1158563	1,275.47	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE ECPI PLC 2025
ROBERT J MOORE	1158596	1,100.99	SCHOOLS DIVISION	AS12052	0580	022I	COUNCIL OF GREAT CITY SCHOOLS CONFERENCE
STACIE GAMBLE BOWEN	1158619	1,549.11	SCHOOLS DIVISION	AS12052	0580	022I	COUNCIL OF THE GREAT CITY SCHOOLS CONFERENCE
DANIELLE D RANDLE	1157446	112.00	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	RON CLARK ACADEMY
CHRISTINA M PUNCHES GUNTSCH	1158586	692.45	SENECA HIGH SCHOOL	0732170	0580	320KC	SOLUTION TREE HIGH IMPACT TEAMS
LOWES COMPANIES INC	555767	0.00	SENECA HIGH SCHOOL	0731087	0610	900XF	9800 138440 7
DESHAWN N BURRELL ELEM	1158428	226.00	SHAWNEE HIGH SCHOOL	5902170	0580	518LJ	NATIONAL ASSEMBLY FOR FAMILY ENGAGEMENT
JANNAN M YOUNGBLOOD	1157098	80.19	ST JOSEPH CHILDREN'S HOME	9151077	0810	900XS	NOTARY FEES
AMANDA M BISCHOF	1158349	258.00	STUART ACADEMY	1442170	0580	320KC	ASCA ANNUAL CONFERENCE
JOSHUA A CARTWRIGHT	1158036	130.00	STUART ACADEMY	1442828	0679	741X	CERTIFICATION FOR NIAAA
RASHAUNA BRODNAX	1158590	274.97	STUART ACADEMY	1441077	0580	900XF	LEARNING FORWARD CONFERENCE
ALICIA AVERETTE	1158340	62.98	SUPPORT PROGRAMS	SP11052	0581	900XS	
AUBREY R WILLIAMS	1157892	143.12	SUPPORT PROGRAMS	SP12219	0581	096MC	
GWENDOLYN GOFFNER	1158000	217.34	SUPPORT PROGRAMS	SP11104	0581	125X	
HOPE E JOHNSON	1158008	122.98	SUPPORT PROGRAMS	SP11034	0581	900XS	
JENNIFER S DAVIDSON	1157534	73.90	SUPPORT PROGRAMS	SP12219	0581	096MC	
MARIAH M CARPENTER	1158105	59.90	SUPPORT PROGRAMS	SP12219	0581	096MC	
ANGELA L NEWCOMB	1157385	58.14	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	
ANGELA L NEWCOMB	1157880	98.73	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	
KATHLEEN M RECEVEUR	1158043	903.38	TECHNOLOGY-CYBER	TD12053	0338	162L	GOOGLE CONFERENCE INVOICE
GREG SCHUCKMANN	1157999	541.55	TECHNOLOGY-ENGINEERING	MI11753	0580	900XS	GOOGLE FOR EDUCATION LEADER SERIES
MARCUS A LIVELY	1158085	672.69	TECHNOLOGY-ENGINEERING	MI11753	0580	900XS	AUDIO ENHANCEMENT INSTALLER CERTIFICATION TF

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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>
PAUL L GREATHOUSE	1158472	120.00	TECHNOLOGY-ENGINEERING	MI11753	0580	900XS	AUDIO ENHANCEMENT INSTALLER CERTIFICATION TR
STEPHEN A OGLE	1158143	120.00	TECHNOLOGY-ENGINEERING	MI11753	0580	900XS	AUDIO ENHANCEMENT CERTIFICATION TRAINING
TYRONE A FIELDS	1158247	120.00	TECHNOLOGY-ENGINEERING	MI11753	0580	900XS	AUDIO ENHANCEMENT CERTIFICATION TRAINING COI
VICTOR L HOUSTON	1158010	120.00	TECHNOLOGY-ENGINEERING	MI11753	0580	900XS	AUDIO ENHANCEMENT CERTIFICATION TRAINING
AMY MUELLER	1157877	139.75	TECHNOLOGY-SUPPORT	CE11507	0580	900XS	ADPP CPNFERE4NCE
HEATHER N BRENNAN	1157080	10.40	TECHNOLOGY-SUPPORT	CE11507	0581	900XS	
BROOKELLYN STONE	1157913	781.91	TRANSITION READINESS	ST11729	0581	900XS	
JENNIFER Y ROMINE	1158180	35.99	TRANSITION READINESS	ST11729	0581	900XS	
KILEY R WHITAKER	1157125	21.76	TRANSITION READINESS	ST11161	0581	900XS	
MARY ELIZABETH SMITH	1157167	72.37	TRANSITION READINESS	ST11511	0581	900XS	
MARY ELIZABETH SMITH	1158108	58.49	TRANSITION READINESS	ST11511	0581	900XS	
MARY LOUISE POZARIC	1157168	33.36	TRANSITION READINESS	ST11729	0581	900XS	
MARY LOUISE POZARIC	1157617	1,222.84	TRANSITION READINESS	ST11729	0580	900XS	NATIONAL COLLEGE ATTAINMENT CONFERENCE
JAMES T HENNING	1157094	100.76	TRANSPORTATION SERVICES	TR11092	0697	900XS	PAINT FOR LOT/ CDL TESTING
KENTUCKY STATE TREASURER	555981	5,000.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER VEHICLE RECORD CHECKS
ALYSSA D HORD	1157083	11.01	TULLY ELEMENTARY SCHOOL	0162104	0581	125M	
ALYSSA D HORD	1157371	78.43	TULLY ELEMENTARY SCHOOL	0162104	0581	125M	
ANGELA MARIE WHELAN	1157881	79.90	WATTERSON ELEMENTARY SCHOOL	0721025	0810	900XF	REIM FOR NOTARY
SEAN D MEREDITH	1157245	155.30	WATTERSON ELEMENTARY SCHOOL	0721263	0581	MUSXA	
SEAN D MEREDITH	1157694	77.49	WATTERSON ELEMENTARY SCHOOL	0721263	0581	MUSXA	
ABRIEL L JENKINS	1156937	114.80	WESTERN HIGH SCHOOL	0841263	0581	MUSXA	
ABRIEL L JENKINS	1157351	96.03	WESTERN HIGH SCHOOL	0841263	0581	MUSXA	
ABRIEL L JENKINS	1158330	134.37	WESTERN HIGH SCHOOL	0841263	0581	MUSXA	
ROSA CICILIA PEREZ	1158600	172.00	WILT ELEMENTARY SCHOOL	1171053	0580	900XF	WIDA CONFERENCE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,835,758.18					

ORDERS OF THE TREASURER-VOUCHERS

11/17/2025 THROUGH 12/21/2025

<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	1,013,762.43
2	SPECIAL REVENUE	369,339.21
22	DISTRICT ACTIVITY FUNDS	158,397.06
360	CONSTRUCTION FUND	714.44
51	FOOD SERVICE FUND	289,523.67
52	DAY CARE OPERATIONS	2,633.50
54	ADULT EDUCATION	1,387.87
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,835,758.18

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AO1	ACADEMICS	130.84
AC1	ACCOUNTING SERVICES	563.00
EV1	ACCT, RES & SYSTEM IMP	316.01
AT1	ACTIVITIES AND ATHLETICS	890.29
AE1	ADULT EDUCATION	1,910.37
183	ALFRED BINET SCHOOL	92.02
987	ARCHDIOCESE OFFIC	11,620.52
TS1	ASSESSMENT	148.62
018	ATHERTON HIGH SCHOOL	285.00
185	ATKINSON ELEMENTARY SCHOOL	3,161.01
127	AUBURNDALE ELEMENTARY SCHOOL	1,016.96
091	BLUE LICK ELEMENTARY SCHOOL	568.78
129	BRECKINRIDGE METROPOLITAN SCH	316.11
165	BROWN SCHOOL	141.80
243	BYCK ELEMENTARY SCHOOL	476.55
935	CAREER & TECH ED SYSTEM WIDE	1,043.50
680	CARTER TRADITIONAL ELEMENTARY	132.47
AB1	CHIEF OF STAFF	43.52
083	COCHRANE ELEMENTARY SCHOOL	75.38
CC1	COMMUNICATION/COMMUNITY RELA	1,066.00
164	CONWAY MIDDLE SCHOOL	124.14
060	CORAL RIDGE ELEMENTARY SCHOOL	393.73
092	CRUMS LANE ELEMENTARY SCHOOL	501.96
000	DISTRICT WIDE	1,327,302.64
950	DISTRICTWIDE EXPENSE	1,750.00
DV1	DIVERSITY EQUITY POVERTY DIV	12,892.73
100	DOSS HIGH SCHOOL	15,793.72
191	DUBOIS ACADEMY	390.00
EA1	EARLY CHILDHOOD	1,775.43
LI1	EDUCATION TECHNOLOGY	4,635.93
131	EISENHOWER ELEMENTARY SCHOOL	200.00
CM1	ELEM & SECONDARY ACADEMICS	3,891.29
TW1	ELEM ZONE 2	151.59
TH1	ELEM ZONE 3	331.17
ON1	ELEM ZONE1	705.64
AI1	ENHANCED SUPPORT	1,657.88
EC1	EXCEPTIONAL CHILD EDUCATION	20,581.87
SF1	FAC ENV SFTY SERV	175.00
FM1	FACILITY MGMT SER	1,217.35

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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>
			FA1	FACILITY PLANNING			2,073.56
			010	FAIRDALE ELEMENTARY SCHOOL			2,797.28
			057	FAIRDALE HIGH SCHOOL			1,262.30
			049	FARNSLEY MIDDLE SCHOOL			146.41
			GC1	GENERAL COUNSEL			9,326.31
			050	GEORGIA CHAFFEE TAPP			25.00
			GL1	GREATER LOU ED COOP			76.70
			013	GREATHOUSE/SHRYOCK ELEMENTARY			300.00
			115	GUTERMUTH ELEMENTARY SCHOOL			1,648.97
			121	HARTSTERN ELEMENTARY SCHOOL			228.39
			048	HAWTHORNE ELEMENTARY SCHOOL			837.47
			300	HAZELWOOD ELEMENTARY SCHOOL			4,009.97
			HP1	HEALTH AND WELLNESS			498.89
			SX1	HIGH SCHOOLS			592.24
			320	HIGHLAND MIDDLE SCHOOL			69.90
			095	HITE ELEMENTARY SCHOOL			6.08
			CT1	HR PERSONNEL SERVICE			62,152.06
			406	HUDSON MIDDLE SCHOOL			15,000.00
			HU1	HUMAN RESOURCES			111,610.00
			076	INDIAN TRAIL ELEMENTARY SCHOOL			2,465.25
			325	JACOB ELEMENTARY SCHOOL			294.00
			001	JCPS CENTRAL ADMINISTRATION			30,398.81
			SI1	JCPS POLICE DEPARTMENT			1,832.59
			396	JEFFERSON COUNTY TRADITIONAL			408.09
			065	JEFFERSONTOWN HIGH SCHOOL			69,005.15
			106	JOHNSONTOWN ROAD ELEMENTARY			175.80
			162	KAMMERER MIDDLE SCHOOL			1,357.06
			059	KENWOOD ELEMENTARY SCHOOL			1,593.39
			ER1	LABOR MGT & EMPLOYEE RELATIONS			3,210.03
			133	LASSITER MIDDLE SCHOOL			375.54
			126	LAYNE ELEMENTARY SCHOOL			161.54
			520	LINCOLN ELEMENTARY SCHOOL			158.00
			146	LOWE ELEMENTARY SCHOOL			0.00
			047	MALE HIGH SCHOOL			1,609.97
			200	MANUAL HIGH SCHOOL			1,193.47
			440	MCFERRAN ELEMENTARY SCHOOL			264.00
			FO1	MIDDLE SCHOOLS			1,054.58
			147	MILL CREEK ELEMENTARY SCHOOL			145.66
			155	MOORE TRAD SCHOOL			580.58
			LE1	MULTILINGUAL LEARNERS			2,528.65
			186	NEWCOMER ACADEMY			268.39
			435	NOE MIDDLE SCHOOL			10,022.65

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UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			951	PATHFINDER SCHOOL OF INNOV			7,561.08
			182	PERRY ELEMENTARY SCHOOL			714.53
			PM1	PROPERTY MGMT & MAINT			332.68
			PP1	PUPIL PERSONNEL			5,689.51
			560	RUTHERFORD ELEMENTARY SCHOOL			1,112.70
			945	SCHOOL COSTS PAID CENTRALLY			220.00
			FI1	SCHOOL CULTURE & CLIMATE			28,268.66
			SN1	SCHOOL NUTRITION SERV			3,059.57
			AS1	SCHOOLS DIVISION			14,958.62
			580	SEMPLE ELEMENTARY SCHOOL			112.00
			073	SENECA HIGH SCHOOL			692.45
			590	SHAWNEE HIGH SCHOOL			226.00
			915	ST JOSEPH CHILDREN'S HOME			80.19
			144	STUART ACADEMY			662.97
			SP1	SUPPORT PROGRAMS			680.22
			PL1	SYSTEMS IMPROVEMENT			156.87
			TD1	TECHNOLOGY-CYBER			903.38
			MI1	TECHNOLOGY-ENGINEERING			1,694.24
			CE1	TECHNOLOGY-SUPPORT			150.15
			ST1	TRANSITION READINESS			2,226.72
			TR1	TRANSPORTATION SERVICES			5,100.76
			016	TULLY ELEMENTARY SCHOOL			89.44
			072	WATTERSON ELEMENTARY SCHOOL			312.69
			084	WESTERN HIGH SCHOOL			345.20
			117	WILT ELEMENTARY SCHOOL			172.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							1,835,758.18