

ORDERS OF THE TREASURER-VOUCHERS
12/22/2025 THROUGH 1/18/2026

<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>
ANGELA C HOSCH	1158723	84.27	ACADEMICS	AO11052	0581	900XS	
ANNA M MIKESELL	1158729	92.16	ACCOUNTING SERVICES	AC11114	0581	900XS	
ANNA M MIKESELL	1159287	27.95	ACCOUNTING SERVICES	AC11114	0581	900XS	
CATHERINE D LUX	1158773	71.52	ACCOUNTING SERVICES	AC11114	0581	900XS	
ELIZABETH A MATTINGLY	1158824	111.33	ACCOUNTING SERVICES	AC11114	0581	900XS	
ELIZABETH A MATTINGLY	1159345	16.98	ACCOUNTING SERVICES	AC11114	0581	900XS	
KRISTINA M TACKETT	1158928	35.16	ACCOUNTING SERVICES	AC11114	0581	900XS	
LAURIE M STOHLMANN	1158948	72.42	ACCOUNTING SERVICES	AC11114	0581	900XS	
LAURIE M STOHLMANN	1159427	76.53	ACCOUNTING SERVICES	AC11114	0581	900XS	
LISA M TARTER	1158961	40.47	ACCOUNTING SERVICES	AC11114	0581	900XS	
LISA M TARTER	1159434	29.33	ACCOUNTING SERVICES	AC11114	0581	900XS	
STEPHANIE C PIERCE	1159521	83.82	ACCOUNTING SERVICES	AC11114	0581	900XS	
DANIELLE S DOELLING	1159658	237.57	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	COUNCIL OF GREAT CITY SCHOOLS CONFERENC
LESLIE N LINTELMAN	1158955	103.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	REIMBURSEMENT / LOUISVILLE URBAN LEAGU
BRIAN A BOTTOM	1158756	69.23	ADULT EDUCATION	AE12067	0581	420M	
CATES MATTHEW H	1158772	603.96	ADULT EDUCATION	AE15428	0580	028X	MYONEFLOW FLOWCON
JENNIFER L CROSS	1158886	47.30	ADULT EDUCATION	AE12067	0581	373M	
MAKIMI H MEYER	1158999	52.12	ADULT EDUCATION	AE12067	0581	373M	
MEAGAN E LAMB	1158988	188.45	ADULT EDUCATION	AE15428	0580	028X	NCFL CONFERENCE
MICHELE L BROWNING	1159001	7.56	ADULT EDUCATION	AE12067	0581	420M	
NORAIME MAS LEYVA	1159764	100.00	ADULT EDUCATION	AE12067	0674	420LA	INCENTIVE FOR KOR EMPLOYMENT PROGRAM
SHARON S WIDEMAN	1159857	113.90	ADULT EDUCATION	AE12067	0580	373M	MENTAL HEALTH FIRST AID TRAINING
TERESA E NEWMAN	1159142	96.03	ADULT EDUCATION	AE12067	0581	373M	
AHMAD MOHAMAD TURKI	556336	1,452.07	ARCHDIOCESE OFFIC	9872027	0580	552LP	ACTFL 2025 NEW ORLEANS
ANN DOUGLAS	556340	120.00	ARCHDIOCESE OFFIC	9872027	0338	552LP	KYAEA FALL CONFER NOV 14-16 BELLARMINE U
ANNA M BRABEC CHURCH	556351	329.00	ARCHDIOCESE OFFIC	9872027	0338	552LP	REGISTRA KY COUNSELOR ASSOC CONF NOV 5-
BARBARA HILDRETH	1159621	74.06	ARCHDIOCESE OFFIC	9872027	0580	401MP	15 DAY CHALLENGE
DEBORAH S JUDD	556727	1,143.11	ARCHDIOCESE OFFIC	9872027	0580	401KP	AVIATION STEM SYMPOSIUM
ERIN GLASER	556707	589.00	ARCHDIOCESE OFFIC	9872027	0338	401MP	REGISTRATION FOR NCSS DC 2025 WASHINGTON
KATHERINE GARNER NOWAK	556762	61.84	ARCHDIOCESE OFFIC	9872027	0580	401KP	SOLUTION TREE 15 DAY CHALLENGE
LYNNE FRITSCHER LINK	556741	2,138.62	ARCHDIOCESE OFFIC	9872027	0580	401MP	IB BIOLOGY CONFERENCE
MARIA HOLTHOUSE	1158978	2,347.67	ARCHDIOCESE OFFIC	9872027	0580	552LP	FLIBS IB PRFESS DEVELOPMENT WORKSHOP
MARIA HOLTHOUSE	1159739	194.06	ARCHDIOCESE OFFIC	9872027	0580	401MP	SOLUTION TREE 15 DAY PLC
MELISSA GWEN HELMS	1158997	2,144.88	ARCHDIOCESE OFFIC	9872027	0580	401MP	NCTM ANNUAL MEETING
SAMANTHA KING	556455	469.00	ARCHDIOCESE OFFIC	9872027	0338	552LP	REGISTRATION KY COUNSELOR ASSOC CONFER
SHANNON FURST	556786	1,321.37	ARCHDIOCESE OFFIC	9872027	0580	401MP	IB WELLBING ACROSS THE SCHOOL
SUSANNE FIRESTONE	556382	125.00	ARCHDIOCESE OFFIC	9872027	0338	552LP	KYAEA FALL INSTITUTE
EMILY L FREEMAN	1158827	1,391.21	BLAKE ELEMENTARY SCHOOL	1491053	0580	900XF	AASL NATIONAL LIBRARY CONFER ST LOUIS
JILL M BANTA	1159387	162.62	BLAKE ELEMENTARY SCHOOL	1492104	0580	125M	FALL INSTITUTE IN LEXINGTON KY
NATASHA RODRIGUEZ MILLAN	1159797	798.32	BLAKE ELEMENTARY SCHOOL	1491053	0580	900XF	WIDA ANNUAL CONFERENCE 2025 SEATTLE
YENIMAR FALOH PUIG	1159859	1,608.78	BLAKE ELEMENTARY SCHOOL	1491053	0580	900XF	ANNUAL WIDA CONFERENCE SEATTLE 2025
ELIZABETH A JOHNSON	1159666	158.50	BLUE LICK ELEMENTARY SCHOOL	0912104	0580	125M	FALL INSTUTUTE

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SYLVANA L GUEVARA	1159826	738.62	BRANDEIS ELEMENTARY SCHOOL	2601124	0580	MLSXA	WIDA CONFERENCE
ERIK L HUBER	1159671	423.18	BRECKINRIDGE METROPOLITAN SCH	1291077	0580	900XS	BIG PICTURE LEADERSHIP CONFERENCE
LARRY C MCKEEHAN	1159718	266.65	BRECKINRIDGE METROPOLITAN SCH	1291077	0580	900XS	NAEA NATIONAL CONFERENCE
MIA L GRUNDY	1159747	128.85	BRECKINRIDGE METROPOLITAN SCH	1292104	0580	125M	FALL INSTITUTE
PHILLIP CROSS	1159044	229.77	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0580	125M	FRYSC FALL INSTITUTE
ALICIA WASKOM	1158703	1,039.96	BYCK ELEMENTARY SCHOOL	2432170	0580	320KC	IMPROVEMENT IN EDUCATION SUMMIT
JAMIERA C JOHNSON	1158882	1,044.69	BYCK ELEMENTARY SCHOOL	2432170	0580	320KC	IMPROVEMENT IN EDUCATION SUMMIT
JENNIFER E HOBBS	1159690	1,044.70	BYCK ELEMENTARY SCHOOL	2432170	0580	320KC	IMPROVEMENT IN EDUCATION EAST COAST SU
KIMBERLY D COLEMAN	1159709	1,076.94	BYCK ELEMENTARY SCHOOL	2432170	0580	320KC	IMPROVEMENT IN EDUCATION EAST COAST SU
NATHAN R MEYER	1159759	1,045.56	BYCK ELEMENTARY SCHOOL	2432170	0580	320KC	IMPROVEMENT IN EDUCATION ESZ OFFICE
SHENIKA L BREED	1159102	111.92	CAMP TAYLOR ELEMENTARY	0042104	0580	125M	FALL INSTITUTE
ARIANE T MONDELL	1159752	399.36	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	AKRON IN ACTION
BEAU D JOHNSTON	1159295	61.55	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	
BETH K SNOWDEN	1159106	371.36	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	AKRON IN ACTION AKRON OH
CHARLES M MORIARTY	1158777	57.36	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	SCOTT COUNTY SHOWDOWN
DIANE OLMSTEAD	1159033	399.36	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	AKRON IN ACTION
EMILY F WIRTZBERGER	1158826	704.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	AKRON IN ACTION STUDY VISIT
HAILEY M DUFF	1159682	1,194.21	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	CAREER ACADEAMIES LEADERS COLLABORATI
HANNAH I LIPMAN	1158864	654.74	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	AKRON IN ACTION CONVENTION
HUNTER N TURNBULL	1159686	859.86	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	AKRON IN ACTION
JONI L BRITT	1159697	266.30	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	AOPA HIGH SCHOOL AVIATION STEM SYMPOSIU
JULIE CHANCELLOR	1159700	928.14	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MAINLAND CALC 2025 COHORT
MARISSA C BELL	1159741	154.90	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	AVIATION STEM SYMPOSIUM
MARY ELIZABETH SMITH	1158983	723.27	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	AKRON IN ACTION
RACHELLE B WOOD	1159191	686.27	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	AOPA STEM CONFERENCE
SETH M STEVENS	1159807	991.35	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	AKRON IN ACTION
STEPHANIE LINK	1158960	166.42	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125M	
ALLISON E MUCCI	1159605	383.80	CENTRAL HIGH SCHOOL	1791124	0580	MLSXA	WIDA CONFERENCE
ELONA J MACK	1159667	126.83	CENTRAL HIGH SCHOOL	1792104	0580	125M	FRYSC FALL INSTITUTE
STEVEN AARON STIGALL	1159819	503.00	CENTRAL HIGH SCHOOL	1791025	0810	900XF	REIMBURSEMENT
TIFFANY BEAUMONT	1159839	384.00	CENTRAL HIGH SCHOOL	1791124	0580	MLSXA	WIDA CONFERENCE
CHRISTINA R CASE	1158783	381.85	CHANCEY ELEMENTARY SCHOOL	1022104	0581	125M	
TRACY L BARBER	1159842	200.00	CHIEF OF STAFF	AB11187	0338	900XS	METRO UNITED WAY BOARD MEMBERSHIP FEE
ANGELENA T WOODWARD	1159615	152.00	CONWAY MIDDLE SCHOOL	1642170	0580	320KC	PLC MEETING
BRYAN K GALLOWAY	1159630	156.00	CONWAY MIDDLE SCHOOL	1642170	0580	320KC	PLC CONFERENCE
NICOLE A OWENS WILSON	1159036	146.96	CONWAY MIDDLE SCHOOL	1642104	0580	125M	STATE OF KY FALL INSTITUTE
CARLA M WRIGHT	1158767	131.51	CROSBY MIDDLE SCHOOL	1192104	0580	125M	FALL INSTITUTE
AARON KEMPER PLLC	556277	536.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
AARON KEMPER PLLC	556497	548.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
ALDRIDGE PITE HAAN LLP	556278	1,118.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219

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ALDRIDGE PITE HAAN LLP	556498	143.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
AMELIA J ARTHURS	556552	1,555.54	DISTRICT WIDE	10	6102		ISSUE EMP PAYCHECK
ANDREWS AND COX PC	556280	261.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
ANDREWS AND COX PC	556500	653.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
APRIL L BACK STEVENS	556677	231.00	DISTRICT WIDE	10	7461G		GARNISH DEDUCTION REFUND 12/18/25 CHECK
ASHLEY CRUTCHER MITCHELL	556292	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
ASHLEY CRUTCHER MITCHELL	556505	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
AUBURNDALE ELEMENTARY SCHOO	1159231	104.26	DISTRICT WIDE	10	7421R		
AUDUBON TRADITIONAL ELEM SCH	1159232	85.73	DISTRICT WIDE	10	7421R		
BALLARD HIGH SCHOOL	1159233	147.27	DISTRICT WIDE	10	7421R		
BLACK JOSEPH M JR	556279	246.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
BLACK JOSEPH M JR	556499	492.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
BLUE LICK ELEMENTARY SCHOOL	1159234	153.53	DISTRICT WIDE	10	7421R		
BROWN SCHOOL	1159235	301.28	DISTRICT WIDE	10	7421R		
CARRITHERS MIDDLE SCHOOL	1159236	97.82	DISTRICT WIDE	10	7421R		
CHAPTER 13 TRUSTEE - EDKY	556281	853.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
CHAPTER 13 TRUSTEE - EDKY	556501	853.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
CHILD SUPPORT ENFORCEMENT GEC	556282	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
CHILD SUPPORT ENFORCEMENT GEC	556502	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
CITY OF HURSTBOURNE ACRES	556283	8,285.53	DISTRICT WIDE	10	7469HA		Payroll Run X - Warrant R1219
CITY OF JEFFERSONTOWN	556284	74,914.29	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant R1219
CITY OF LYNDON	556285	35,271.74	DISTRICT WIDE	10	7469L		Payroll Run X - Warrant R1219
CITY OF MIDDLETOWN	556286	59,034.92	DISTRICT WIDE	10	7469MT		Payroll Run X - Warrant R1219
CITY OF SHIVELY	556287	167,349.02	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant R1219
CITY OF ST MATTHEWS	556288	24,846.80	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant R1219
CITY OF WEST BUECHEL	556289	17,514.45	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant R1219
CLARK LAW OFFICES PLLC	556290	370.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
CLARK LAW OFFICES PLLC	556503	394.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
CLARK SUPERIOR COURT	556291	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
CLARK SUPERIOR COURT	556504	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
CONWAY MIDDLE SCHOOL	1159237	158.87	DISTRICT WIDE	10	7421R		
DAVID DEEP LAW OFFICE	556293	464.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
DAVID DEEP LAW OFFICE	556506	472.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
DEATRICK & SPIES PSC	556294	2,257.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
DEATRICK & SPIES PSC	556507	2,186.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
DEMIKA L ELLIOTT	556580	435.00	DISTRICT WIDE	10	6102		ISSUE EMP PAYCHEC FROM 12.05.25 BANK ACCO
DINSMORE AND SHOHL LLP	556295	123.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
DINSMORE AND SHOHL LLP	556508	136.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
DIVISION OF CHILD SUPPORT	556296	27,351.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
DIVISION OF CHILD SUPPORT	556509	26,043.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
DOUGLAS S MOBLEY	556704	346.00	DISTRICT WIDE	10	7461G		GARNISHMENT DEDUCTION REFUND 12.08.23 CI
DUPONT MANUAL HIGH SCHOOL	1159238	68.60	DISTRICT WIDE	10	7421R		
ECHO TRAIL MIDDLE SCHOOL	1159239	3.51	DISTRICT WIDE	10	7421R		
FIFTH THIRD BANK	1159230	1,083,499.09	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PAYMENT - DEC 25
GLENNON LAW FIRM LLC	556297	279.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219

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GLENNON LAW FIRM LLC	556510	281.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
GRACE JAMES ACADEMY	1159240	232.25	DISTRICT WIDE	10	7421R		
HEBEL HORNUNG AND MERRIFIELD	556298	14.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
HEBEL HORNUNG AND MERRIFIELD	556511	149.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
ILLINOIS STATE DISBURSEMENT UNI	556299	194.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
ILLINOIS STATE DISBURSEMENT UNI	556512	194.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
IROQUOIS HIGH SCHOOL	1159241	146.93	DISTRICT WIDE	10	7421R		
JAMES E VONSICK ATTORNEY	556300	151.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
JAVITCH BLOCK LLC	556513	751.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
JEFFERSON COUNTY HIGH SCHOOL	1159242	41.11	DISTRICT WIDE	10	7421R		
JEFFERSON TOWN HIGH SCHOOL	1159243	452.97	DISTRICT WIDE	10	7421R		
KEITH D WEINER ASSOC CO LPA	556301	314.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
KEITH D WEINER ASSOC CO LPA	556514	478.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
KENWOOD ELEM SCHOOL	1159244	35.23	DISTRICT WIDE	10	7421R		
KY REVENUE CABINET	556302	6,884.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
KY REVENUE CABINET	556515	6,179.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
LAW OFFICE OF KEITH S SHINDLER I	556303	167.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
LAW OFFICE OF KEITH S SHINDLER I	556516	161.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
LAWRENCE WILLIAM W	556304	23,888.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
LAWRENCE WILLIAM W	556517	23,363.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
LINCOLN ELEMENTARY SCHOOL	1159245	0.70	DISTRICT WIDE	10	7421R		
LLOYD & MCDANIEL PLC	556305	1,013.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
LLOYD & MCDANIEL PLC	556518	1,469.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
LOUISVILLE/JEFF CO METRO REVEN	556306	815.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
LOUISVILLE/JEFF CO METRO REVEN	556519	845.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
MATHIS BATES & KLINGHARD	556307	438.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
MATHIS BATES & KLINGHARD	556520	447.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
MICHAEL K BISHOP & ASSOCIATES P	556308	189.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
MICHAEL K BISHOP & ASSOCIATES P	556521	74.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
MICHIGAN ST DISBURSEMENT UNIT	556309	139.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
MICHIGAN ST DISBURSEMENT UNIT	556522	139.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
MIDLAND CREDIT MGMT INC	556310	1,654.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
MIDLAND CREDIT MGMT INC	556523	1,759.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
MINOR DANIELS ACADEMY	1159246	58.50	DISTRICT WIDE	10	7421R		
MOORE TRADITIONAL SCHOOL	1159247	129.51	DISTRICT WIDE	10	7421R		
NC CHILD SUPPORT CENTRALIZED C	556311	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
NC CHILD SUPPORT CENTRALIZED C	556524	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
NORTON COMMONS ELEMENTARY S	1159248	71.43	DISTRICT WIDE	10	7421R		
NORTON ELEM SCHOOL	1159249	77.27	DISTRICT WIDE	10	7421R		
NYS CHILD SUPPORT	556312	17.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
NYS CHILD SUPPORT	556525	17.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
OHIO CHILD SUPPORT	556313	178.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
OHIO CHILD SUPPORT	556526	178.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
OKOLONA ELEM SCHOOL	1159250	65.82	DISTRICT WIDE	10	7421R		
PENNSYLVANIA SCDU	556314	189.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219

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PENNSYLVANIA SCDU	556527	189.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
PLEASURE RIDGE PARK HIGH MCA	1159251	182.00	DISTRICT WIDE	10	7421R		
RODNIKA L FLOYD	556780	561.00	DISTRICT WIDE	10	7461G		GARNISHMENT REFUND CHECK DATED 12.08.23
SANDERS ELEMENTARY SCHOOL	1159252	74.91	DISTRICT WIDE	10	7421R		
SIZEMORE LAW PLLC	556315	228.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
SIZEMORE LAW PLLC	556528	234.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
SLAUGHTER ELEM SCHOOL	1159253	45.70	DISTRICT WIDE	10	7421R		
SLOVIN & ASSOCIATES CO LPA	556529	137.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
SMALL CLAIMS	556316	337.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
SMALL CLAIMS	556530	134.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
SOUTHERN HIGH SCHOOL	1159254	27.83	DISTRICT WIDE	10	7421R		
STATE CENTRAL COLLECTION	556318	3,712.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
STATE CENTRAL COLLECTION	556532	3,585.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
STATE OF ALABAMA	556319	690.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
STATE OF ALABAMA	556533	690.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
STATE OF FLORIDA DISBURSEMENT	556534	154.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
STATE OF KANSAS	556320	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
STATE OF KANSAS	556535	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
STEPHEN A SCHWAGER PLLC	556536	580.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
STEVEN A SNOW	556317	254.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
STEVEN A SNOW	556531	510.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
TALIA RUIZ SARMIENTO	556468	114.41	DISTRICT WIDE	10	7421DS		ISSUE EMPLOYEE PAYCHECK \$1205 DIRECT DEP
TENNESSEE CHILD SUPPORT	556321	211.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
TENNESSEE CHILD SUPPORT	556537	211.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
TEXAS CHILD SUPPORT	556322	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
TEXAS CHILD SUPPORT	556538	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
TREASURER JCPS	556323	767.71	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R1219
TREASURER JCPS	556539	400.20	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0102
TULLY ELEMENTARY SCHOOL	1159255	85.06	DISTRICT WIDE	10	7421R		
UNITED STATES TREASURY	556324	256.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
UNITED STATES TREASURY	556540	543.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
VALLEY HIGH SCHOOL	1159256	797.77	DISTRICT WIDE	10	7421R		
WELTMAN WEINBERG & REIS CO LP	556325	689.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
WELTMAN WEINBERG & REIS CO LP	556541	1,048.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
WESTERN MIDDLE SCHOOL	1159257	58.66	DISTRICT WIDE	10	7421R		
YOUTH PERFORMING ARTS SCHOOL	1159258	321.85	DISTRICT WIDE	10	7421R		
ZWICKER & ASSOC PC	556326	477.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1219
ZWICKER & ASSOC PC	556542	534.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0102
TRUIST BANK	556477	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMINISTRATION FEE 2018 BF
TRUIST BANK	556805	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMINISTRATION FEE 2010C ESC
TRUIST BANK	556806	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMINISTRATION FEE 2010C I
TRUIST BANK	556807	900.00	DISTRICTWIDE EXPENSE	9501082	0344		ARBITRAGE REBATE FEE BOND 2018A
ANDREW L GLOVER	1159613	148.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	316K	NAEHCY CONFERENCE
ANGELA D EDDINGS	1159614	179.68	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	316K	NAECHY CONFERENCE

ORDERS OF THE TREASURER-VOUCHERS

12/22/2025 THROUGH 1/18/2026

<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>
LINDSAY M BALE	1159726	255.68	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	316K	NAEHCY CONFERENCE
SHAWNA L STENTON	1159809	384.65	DIVERSITY EQUITY POVERTY DIV	DV11197	0580	900XS	BLUE RIBBON SCHOOLS OF EXECELLENCE CON
SMITH KAREN	1159812	183.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	316K	NAEHCY CONFERENCE
CAROLYN F ROUND	1159798	716.07	DO NOT USE	3742118	0580	320KC	COUNCIL FOR GREAT CITY SCHOOL
NATHAN R MEYER	1159759	177.49	DO NOT USE	3742118	0580	320KC	COUNCIL FOR GREAT CITY SCHOOLS
AMANDA C DAVIS	1159606	230.00	DOSS HIGH SCHOOL	1002170	0580	320LC	PBL WORLD CONFERENCE
JOSEPH B FRECH	1159698	230.00	DOSS HIGH SCHOOL	1002170	0580	320LC	PBL WORLD CONFERENCE
YURIANY RIOS BEITIA	1159860	286.00	DOSS HIGH SCHOOL	1002170	0580	320LC	PBL WORLDWIDE CONFERENCE
DEANGELA M CLARDY	1159332	150.22	DUBOIS ACADEMY	1912104	0580	125M	FALL INSTITUTE
BARBARA ALVAREZ	1159294	91.74	EARLY CHILDHOOD	EA12740	0581	135M	
BELLA N ITEKA	1159296	100.88	EARLY CHILDHOOD	EA12740	0581	135M	
BLANCA G REYES	1159298	133.66	EARLY CHILDHOOD	EA12740	0581	135M	
DAVID D BRUNS	1159330	79.07	EARLY CHILDHOOD	EA12006	0581	135M	
DAVID S GOLDMAN	1159331	36.61	EARLY CHILDHOOD	EA12006	0581	135M	
FADILA BEN ZOUINE	1159351	186.46	EARLY CHILDHOOD	EA12740	0581	135M	
HOLLINSWORTH KRISTI	1159372	48.51	EARLY CHILDHOOD	EA12842	0581	135M	
JACLYNN E TODD	1159377	96.45	EARLY CHILDHOOD	EA12006	0581	135M	
JAMIE L MILLER	1159381	66.26	EARLY CHILDHOOD	EA12170	0581	135M	
LATONYA D BLOUNT	1159299	120.31	EARLY CHILDHOOD	EA12740	0581	135M	
MADELINE K WAINWRIGHT	1159442	46.50	EARLY CHILDHOOD	EA12006	0581	135M	
MCKENZIE R PRINCE	1159450	154.47	EARLY CHILDHOOD	EA12006	0581	135M	
RENE A ALVAREZ	1159275	34.98	EARLY CHILDHOOD	EA12740	0581	135M	
ROCIO VELARDE	1159487	111.65	EARLY CHILDHOOD	EA12740	0581	135M	
ROSS ROBERT	1159490	15.56	EARLY CHILDHOOD	EA12219	0581	135M	
STEWART JOSEPH BRENT	1159526	11.80	EARLY CHILDHOOD	EA12219	0581	135M	
WILLIAM SCOTT YOUNG	1159554	59.71	EARLY CHILDHOOD	EA12170	0581	135M	
KATHLEEN M RECEVEUR	1159404	64.81	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
SARAH COWLEY	1159498	33.21	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
STEPHEN G BECK	1159524	48.24	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
STEPHEN G BECK	1159818	477.99	EDUCATION TECHNOLOGY	LI11221	0580	900XS	NCTE ANNUAL CONFERENCE
TAMMY L THOMPSON	1159532	154.60	EDUCATION TECHNOLOGY	LI11221	0581	900XS	
LISA KAE LIN	1159432	82.81	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	
ANDREA D CAMPBELL	1158719	149.89	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
ANDREW STOWERS	1158721	186.48	ELEM & SECONDARY ACADEMICS	CM12274	0580	552MW	REHEARSED WITH STUDENTS CONDUCTED CON
CICILY M BULLARD	1159642	412.18	ELEM & SECONDARY ACADEMICS	CM12282	0580	401L	NCTE DENVER COLORADO
DIASHAMAR MARSHALL	556373	122.98	ELEM & SECONDARY ACADEMICS	CM12274	0580	552MW	JCPS HIGH SCHOOL ALL COUNTY BAND 2025
GARY SCHALLERT	556711	228.51	ELEM & SECONDARY ACADEMICS	CM12274	0580	552MW	REHEARSED WITH STUDENTS MALE HIGH SCHC
HEATHER L JONES	1159696	543.63	ELEM & SECONDARY ACADEMICS	CM12282	0580	401L	COUNCIL FOR TEACHERS OF ENGLISH CONFERI
IRMA BEKTIC	1158877	34.85	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
JACLYN S HARBIN	1159376	133.78	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
JAMIE M PHELPS	1158881	44.54	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
JESSICA A NAPIER	1158889	469.94	ELEM & SECONDARY ACADEMICS	CM12287	0580	552MS	INDIANA SHAPE FALL CONFERENCE

ORDERS OF THE TREASURER-VOUCHERS

12/22/2025 THROUGH 1/18/2026

<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>
JILL CAMPBELL	1158892	62.86	ELEM & SECONDARY ACADEMICS	CM12274	0580	552MW	REHEARSAL AND EVENING CONCERT MALE HIC
KARA C SMITH	1158906	270.15	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	
MIRANDA B HOBBS	1159458	88.00	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	
NATHANIEL J BORDEAUX	1159016	39.58	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	
NICOLE E ROUSE	1159022	111.88	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	
NICOLE E ROUSE	1159465	86.00	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	
NICOLE S PETERS	1159025	216.72	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
PAMELA R TRAYLOR	1159038	159.46	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
PAUL ROBINSON	1159075	192.63	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	
PAUL ROBINSON	1159473	32.89	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	
ROBERT JAGGIE	556452	61.66	ELEM & SECONDARY ACADEMICS	CM12274	0580	552MW	REHEARSAL WITH STUDENTS MALE HIGH SCHC
ROBIN BOLT	1159073	107.71	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
ROBIN BOLT	1159485	35.00	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
SHALONDA M FOSTER	1159095	438.70	ELEM & SECONDARY ACADEMICS	CM12282	0580	401L	NATIONAL COUNCIL ENGLISH TEACHERS CONV
TARA N SCHNEIDER	1159137	79.61	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
TARA N SCHNEIDER	1159533	106.29	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
TAYLOR M YOUNG	1159830	246.00	ELEM & SECONDARY ACADEMICS	CM12282	0580	401L	NATIONAL COUNCIL OF TEACHERS OF ENGLISH
TIM S TRUITT	1159155	80.75	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
TREVON K WATTS	1159542	180.18	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
VIRGINIA C SMITH	1159179	90.84	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	
ANGELA M SUTTLE	1159286	111.24	ELEM ZONE 2	TW11052	0616	900XQ	ZONE 2 PRINCIPAL MEETING
PAIGE HARTSTERN	1159037	62.77	ELEM ZONE 2	TW11052	0581	900XS	
FREDERICK J PARKER	1159353	205.44	ELEM ZONE 3	TH11089	0581	SECXA	
JESSICA M ROSENTHAL	1159386	187.10	ELEM ZONE 3	TH11052	0581	900XS	
JESSICA M ROSENTHAL	1159692	64.93	ELEM ZONE 3	TH11052	0580	900XS	KY NUMERACY ACADEMY
TAMELA L BAECHE	1159133	104.89	ELEM ZONE 3	TH11052	0616	900XQ	REIMBURSE FOR DRINKS FOR PRINCIPAL MEETI
DESIREE BUSH	1159333	138.21	ELEM ZONE1	ON11052	0581	900XS	
NATHAN R MEYER	1159015	86.70	ENHANCED SUPPORT	AI11052	0581	900XS	
ROSHANDA M JOHNSON	1159489	171.26	ENHANCED SUPPORT	AI11052	0581	900XS	
KELSEY A SCHUHMANN	1158916	46.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
ABIGAIL M THOMAS	1158693	60.47	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
ALEXIS P YORK	1158702	93.94	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
ALLISON C MATTINGLY	1158706	59.50	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
ALPHUS D MCGINNIS	1159273	45.12	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	
AMBER D BOWMAN	1158712	33.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
AMBER M BRYSON	1158713	101.74	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
AMBERLY N RAIDER	1158714	51.78	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
AMY C GOSE	1159280	26.26	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	
ANGELA D BOWEN	1158724	25.68	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
ANGELA D BOWEN	1159285	33.55	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
ANNE KELLY	1159288	173.52	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
ASHLEY L MCKINNEY	1158734	102.96	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
BRANDI BURBRINK	1159302	95.59	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	

ORDERS OF THE TREASURER-VOUCHERS

12/22/2025 THROUGH 1/18/2026

<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>
BRANDON SKIPWORTH	1158755	55.31	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
BRIAN A FRANKLIN	1158757	91.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
BRIANNA L MCINTYRE	1159304	154.85	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
CARA A WATTS	1159308	55.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
CARLY R PHELPS	1158768	130.63	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	
CAROL J NETHERTON	1159312	41.68	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
CASEY R ROOF	1159313	89.64	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
CATHERINE E KATZMAN	1158774	97.12	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
CHASITY A DAVIS	1158779	51.63	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
CHELSEA GRAHAM	1158780	100.31	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
CHRISTA KUSTES TAYLOR	1158931	64.52	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
DALA M SPARKS	1158803	63.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
DAVID D CORNELISON	1158805	144.05	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
DAVID V SPENCER	1158806	90.82	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
DESMOND J PHILLIPS	1158812	178.45	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
DUANE E SCHADE	1159338	126.06	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
ELAINE N CHAPPELL	1159344	17.98	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
ELIZABETH R NUSSBAUM	1158825	19.42	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
ERIN A DUNLAP	1158833	119.34	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
ERIN L SIMMS	1158834	213.24	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
ERIN M HARDWICK	1159348	60.59	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	
ERIN N ARNEY	1158835	176.06	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
FAITH N WHITE	1158837	69.52	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
GABRIELLE S THARP	1159354	22.08	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
GLORIA BARHAM	1158852	39.55	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
GRETA BAXTER	1159362	89.59	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
HALEY S TOLER	1159365	180.88	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
HEATHER B HART	1159368	190.06	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JACQUELINE ABERSON	1159378	25.18	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JAMES H KENNEY III	1159380	152.65	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JAMIE J ISSIS	1158880	16.13	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
JAMIE S JEMTRUD	1159382	100.46	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JANET E SPENCER	1159383	54.88	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JEAN R CALDWELL WHITT	1158885	11.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
JENNIFER M DUNBAR	1159385	20.64	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
JESSICA I THOMPSON	1159691	262.05	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130M	INDIANA GIFTED CONFERENCE
JOHN DOUGLAS CONDRON	1159388	22.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
JOHN KINCAID	1159389	72.34	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
JOHNSON LORI ANN	1158964	74.89	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
JORDON D SMITH	1158900	96.49	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
JUDY L WIEGAND	1159393	55.26	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
KAITLIN K HOBBS	1159395	123.16	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	
KAITLYN M WEIR	1159396	85.32	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
KALA M DELPH	1159397	79.97	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
KAREN WATSON	1159401	183.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	

ORDERS OF THE TREASURER-VOUCHERS

12/22/2025 THROUGH 1/18/2026

<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>
KATHERINE A BUSH	1159403	136.34	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
KATHLEEN NEELY CROSS	1158910	109.77	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
KATHRYN TYLER YOUNG	1159405	129.43	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
KAYLEE D SOWERS	1159406	30.46	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
KELLI S PADGETT	1158911	71.30	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
KELLY L GONZALEZ	1158912	113.80	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
KELLY P EGAN	1158913	90.46	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
KENDALL M HOLLINDEN	1159410	66.16	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
KIMBERLEE J LAWRENCE	1159412	50.26	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
KRISTIN M HAMRICK	1159711	1,088.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094M	MOVE UNITED NATIONALS
KRISTINA DUKES	1159417	82.09	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
KYRA N VANOVER	1158933	108.42	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
LATONYA R BOYD CLARK	1158943	220.56	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
LAUREN M BERGER	1159426	27.55	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
LEONARD O STYER III	1159430	72.34	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
LINDSAY N MANIS	1158959	99.27	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
LISA ZELL	1158962	85.09	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
LORI B BALAKOS	1159435	132.89	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
MACKENZIE R OTTING	1159439	97.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
MARCIE M ROGERS	1158974	111.91	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
MARIA A JONES	1158977	282.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
MARY MICHELLE HUGHES	1158985	30.06	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
MEGAN E SWITZER	1159451	37.79	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
MEGAN J MIDDLETON	1158989	147.71	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
MEGAN J PENROD	1158990	16.05	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
MEGAN L HARDIN	1158991	60.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
MEGHAN N PHILLIPS	1158993	100.03	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
MELISSA TAYLOR PASCUA	1158998	83.87	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
MISTY M LAY	1159006	31.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
MOLLY E MINK	1159460	37.06	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
MOLLY SMITH	1159007	90.16	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
NAOMI M SIPE	1159013	28.19	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
NICKY L WILLIAMS	1159021	70.58	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
NICOLE A STEPHENS	1159121	151.36	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
NICOLE WILLIAMS	1159467	65.94	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
NIYETTA L WILLIAMS HILL	1159026	7.61	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	
PANDORA N SCHICKEL	1159472	123.62	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
PAULA JONES	1159039	24.82	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
RACHEL N LEE	1159059	53.58	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
RANDLE E POTTS	1159061	56.42	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
SAMANTHA E HOWARD	1159494	90.18	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	
SARA E POLLETT	1159083	19.07	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
SARA SANTO	1159495	107.66	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
SARAH B VANWINKLE	1159496	33.04	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
SARAH CONAWAY	1159497	82.66	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	

ORDERS OF THE TREASURER-VOUCHERS

12/22/2025 THROUGH 1/18/2026

<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>
SARAH E LAPAILLE	1159499	227.86	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
SETH D LITTTRELL	1159094	302.48	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
SETH D LITTTRELL	1159505	223.64	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	
SHANA A AZEVEDO	1159507	29.67	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
SHAWN M RALEY	1159098	33.35	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
SHELLIE A BRYAN	1159101	213.89	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
STACY D OTTEN	1159114	4.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
STEFANIE LYNCH	1159115	169.08	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
STEPHANIE B DAVIS	1159117	132.18	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
STEPHANIE B DAVIS	1159519	122.84	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
STEPHANIE BLANKENBAKER	1159520	253.70	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	
STEPHANIE L TAYLOR	1159522	300.80	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
STEPHANIE M REED	1159523	44.46	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
STEPHENIE W BLAKLEY	1159120	76.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	
SUSAN K STEWART	1159126	18.20	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	
TAMULA M TUCKER	1159135	49.58	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	
TERI S WING	1159145	29.29	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
TERRIANN L SCHEMMEL	1159146	61.55	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
TERRIANN L SCHEMMEL	1159537	80.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	
VICTORIA G LIGON	1159175	307.02	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	
WEIGLE ERIN R	1159349	16.63	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	
WENDY HORTON	1159188	88.76	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	
ZEINA M ANSPACH	1159194	4.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	
NICOLE M CRUISE	1159024	175.00	FAC ENV SFTY SERV	SF11195	0810	900XS	DRONE LEAGUE
TRAVIS H FISHER	1159163	175.00	FAC ENV SFTY SERV	SF11195	0810	900XS	DRONE LICENSE
RONALD A JOHNSON	1159076	1,641.42	FACILITY MGMT SER	FM11087	0580	900XS	ISSA CONVENTION
AUTUMN L HICKS	1158740	1,071.46	FAIRDALE ELEMENTARY SCHOOL	0101077	0580	900XF	WIDA CONFERENCE
KASEY M BURGMAIER	1158908	348.76	FAIRDALE ELEMENTARY SCHOOL	0101077	0580	900XF	WIDA CONFERENCE SEATTLE WASHINGTON
LESLIE D MCGINTY	1159723	198.00	FAIRDALE HIGH SCHOOL	0572170	0580	161LA	ISTELIVE 25 SAN ANTONIO
SHANA MARIE SHERARD	1159096	121.20	FAIRDALE HIGH SCHOOL	0572104	0580	125M	FRYSC FALL INSTITUTE
MELISSA A ESCOBAR	1158996	57.80	FARMER ELEMENTARY	2122104	0580	125M	FALL INSTITUTE
AARON M MAY	1159261	70.38	FERN CREEK HIGH SCHOOL	0121263	0581	MUSXA	
KIMBERLY M BAKEWELL	1158742	484.80	FRAYSER ELEMENTARY SCHOOL	2902104	0580	125M	FALL INSTITUTE
SARAH CARMICHAEL MILLER	1159750	258.27	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	ELEVATED STUDENT ACHIEVEMENT
CHARLES A TRUESDELL	1159639	257.38	GENERAL COUNSEL	GC11805	0338	900XS	REGISTRATION KY LEGISLATIVE ETHICS COMM
JOSHUA M HANCOCK	1158902	16.35	GENERAL COUNSEL	GC11162	0581	900XS	
KAREN E DOSS	1159399	76.72	GENERAL COUNSEL	GC11162	0581	900XS	
LELAND N BURWELL	1159307	67.83	GENERAL COUNSEL	GC11162	0581	900XS	
NADIA BARRERA	556618	1,250.00	GEORGIA CHAFFEE TAPP	0502826	0679	765X	AWARDED SCHOOL SCHOLARSHIP FOR COLLEG
ANITA L ROPER	1158727	96.74	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0580	125M	FRYSC FALL INSTITUTE
KATELYN N ROLLER	1159402	118.84	GREENWOOD ELEMENTARY SCHOOL	0142104	0580	125M	FALL INSTITUTE

ORDERS OF THE TREASURER-VOUCHERS
12/22/2025 THROUGH 1/18/2026

<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>
MEGAN L HUBER	1158992	262.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310M	READING LEAGUE CONFERENCE
YOUTH PERFORMING ARTS SCHOOL	1159193	500.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0349	125M	YPAS PERFORMANCE
MELODY V ROSENBLUM	1159080	1,030.77	HAWTHORNE ELEMENTARY SCHOOL	0481124	0580	MLSXA	WIDA ANNUAL CONFERENCE
ANGELA HAYES	1158725	154.77	HEALTH AND WELLNESS	HP11037	0581	900XS	
BLAIRE N ADAMS	1159297	95.03	HEALTH AND WELLNESS	HP11037	0581	900XS	
CATHERINE B COLLINS	1159314	78.29	HEALTH AND WELLNESS	HP11037	0581	900XS	
EMILY K REECE	1159346	4.64	HEALTH AND WELLNESS	HP11037	0581	900XS	
HEATHER M KAREM	1159369	46.09	HEALTH AND WELLNESS	HP11037	0581	900XS	
LATOMA J BARNETT	1158941	177.27	HEALTH AND WELLNESS	HP11037	0581	900XS	
MEGAN HABICH	1159452	882.39	HEALTH AND WELLNESS	HP11037	0581	900XS	
NICOLE M MOONEY	1159466	208.51	HEALTH AND WELLNESS	HP11037	0581	900XS	
TERESA V WHITE	1159144	353.32	HEALTH AND WELLNESS	HP11037	0581	900XS	
TERESA V WHITE	1159536	255.27	HEALTH AND WELLNESS	HP11037	0581	900XS	
HEATHER M MOSS	1158868	79.29	HIGH SCHOOLS	SX11052	0581	900XS	
JOSEPH R ELLISON III	1159391	118.95	HIGH SCHOOLS	SX11052	0581	900XS	
KIMBERLY N MORALES	1159414	102.35	HIGH SCHOOLS	SX11052	0581	900XS	
KALIYAH C TROTTER	1159398	33.45	HIGHLAND MIDDLE SCHOOL	3201077	0531	900XF	RETURN POSTAGE REIMBURSEMENT
ADRIANNE A KELLY	1159407	141.53	HR PERSONNEL SERVICE	CT12099	0581	401MB	
ASHLEY L RICE	1158735	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT ASHLEY RICE
ASIA D NEWTON	1159463	2.11	HR PERSONNEL SERVICE	CT12099	0581	401MB	
CHARLES OWENS	1158778	136.74	HR PERSONNEL SERVICE	CT12099	0580	401LB	CENTRAL STATE CAREER FAIR
CHERRI L SCHNAUTZ	1158781	30.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT CHERRI SCHNAUTZ
DAVID A PANDILIDIS	1159652	23.50	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
DAVID A WAGNER	1159653	28.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
DONALIAH M HERREN	1159660	22.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
EDRIS B HUMPHREY	1158821	345.88	HR PERSONNEL SERVICE	CT12099	0580	401MB	MURRAY STATE TEACHER CAREER FAIR
EDRIS B HUMPHREY	1159342	94.91	HR PERSONNEL SERVICE	CT12099	0581	401MB	
JAYLEE A SOUTHWOOD	1158883	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT JAYLEE SOUTHWOOD
JOHN D LEMASTER JR	1158895	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT JOHN LEMASTER
KASI A SHELTON	1158909	22.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT KASI SHELTON
KENDRA A STRADFORD	1158917	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT KENTRA STRAFORD
KIRUTHIKA JANAGAR	1159710	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
LANIYAH J COLLINS	1158936	5.75	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT LANIYAH COLLINS
LATISHA L LONG	1158939	25.30	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT LATISHA LONG
MARONDA L DOWDY	1158982	25.90	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
SARA Q MUHAMMAD	1159085	22.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
SHARONZA N STEVENSON	1159808	300.00	HR PERSONNEL SERVICE	CT12099	0580	401MB	TEACH KENTUCKY (DEC) TRAVEL REIMBURSEM
SPALDING UNIVERSITY-EXTERNAL C	1159110	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	SPALDING GHASSAN AL KHAFAGI SPR 25 TUITIC
TAMAJA WEST	1159132	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	UOFL TAMAJA WEST SUM 25 TUITION REIMBUR
TONI M KELMAN	1158915	189.36	HR PERSONNEL SERVICE	CT12099	0580	401MB	FT KNOX EMPLOYER DAYS
UNIVERSITY OF LOUISVILLE	556484	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	UOFL 5075475 HALEY DUNN SUM25 TUT REIMBU
GERALD T PITTS	1159045	128.00	HUMAN RESOURCES	HU11054	0240	900XZ	PRAXIS 7004/7005 GERALD PITTS REIMBURSE

ORDERS OF THE TREASURER-VOUCHERS
12/22/2025 THROUGH 1/18/2026

<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>
HOLLY BRUDER	1159373	156.00	HUMAN RESOURCES	HU11054	0240	900XZ	PRAXIS REIMBURSEMENT
LAUREN V SCHIPPER	1159720	130.00	HUMAN RESOURCES	HU11054	0240	900XZ	PRAXIS REIMBURSEMENT
UNIVERSITY OF LOUISVILLE	556482	3,000.00	HUMAN RESOURCES	HU11054	0240	900XZ	UOFL 1005423 HOWARD PATRICK
UNIVERSITY OF LOUISVILLE	556483	3,000.00	HUMAN RESOURCES	HU11054	0569	900XZ	UOFL 5469485 SHAVONNE JOHNSON-KING SUM2
LAVONYA D JONES	1158949	246.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0580	310M	GET YOUR TEACH ON
KENTUCKY STATE TREASURER	556409	9,324.10	JCPS CENTRAL ADMINISTRATION	220	4500	473GV	REFUND FUNDS
ONE TIME VENDOR - SCNS	556434	14.29	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- RAYELLYNN CARDINE
ONE TIME VENDOR - SCNS	556435	60.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- NEAKAYLA INGRAM
ONE TIME VENDOR - SCNS	556624	19.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND - WHORTON REED
ONE TIME VENDOR - SCNS	556764	60.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND-MARISSA RUSSELL
ONE TIME VENDOR - SCNS	556765	222.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- SAVANNAH JACKSON
MICHAEL A MULHALL	1159748	822.00	JCPS POLICE DEPARTMENT	SI11089	0580	900XS	BASIC OFFICER SKILLS
STEVEN L BAILEY	1159122	842.00	JCPS POLICE DEPARTMENT	SI11089	0580	900XS	BASIC OFFICER SKILLS
SHANNON L CORRIGAN	1159097	1,190.21	KAMMERER MIDDLE SCHOOL	1621053	0580	900XF	NACA CAREER ACADEMY LEADERS COALATION
KATHRYN S HOLMES	1159374	1,553.36	KENWOOD ELEMENTARY SCHOOL	0591053	0580	MLSXA	WIDA CONFERENCE
MARINA M COLE	1159740	518.93	KENWOOD ELEMENTARY SCHOOL	0591053	0580	MLSXA	WIDA CONFERENCE
MELISA K GRIFFITH	1159746	588.93	KENWOOD ELEMENTARY SCHOOL	0591053	0580	MLSXA	WIDA CONFERENCE
DOMUNIQUE R THOMAS	1159337	217.89	KLONDIKE LANE ELEMENTARY SCH	1342104	0580	125M	FALL INSTITUTE
EBONY H BOOKER	1158819	289.03	KNIGHT MIDDLE SCHOOL	1632170	0580	320LC	SOLUTION TREE PLC AT WORK ATLANTA GA
CLIFTON FOREST GUEST	556572	1,770.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XZ	NANCY BEICHLER ARBITRATION
MARCO MUNOZ	1159443	50.75	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0581	900XS	
REGINA F JACKSON WILLIS	1159066	433.46	LIBERTY HIGH SCHOOL	0302104	0580	125M	KY FRYSC FALL INSTITUTE
KRISTA CAMPISANO	1159416	123.00	LUHR ELEMENTARY SCHOOL	1072104	0580	125M	FRYSC FALL INSTITUTE
HARSH D UPADHYAY	1158866	2,246.98	MANUAL HIGH SCHOOL	2001053	0580	900XF	COLLEGE BOARD FORUM
MICHELLE A HOUSTON	1159002	128.17	MCFERRAN ELEMENTARY SCHOOL	4402104	0580	125M	FALL INSTITUTE
MICHELLE A HOUSTON	1159456	65.44	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	518LJ	KY COMMUNITY SCHOOL NETWORKING EVENT
MARCUS A HOWARD	1158976	148.50	MEDORA ELEMENTARY SCHOOL	0222104	0580	125M	FALL INSTITUTE
HEATHER A BENFIELD	1159367	136.88	MIDDLE SCHOOLS	FO11052	0581	900XS	
HEATHER A BENFIELD	1159685	34.75	MIDDLE SCHOOLS	FO11052	0616	900XQ	PRINCIPAL SNACKS AND GIFTS
KELLEY A JOHNSTONE	1159390	728.40	MIDDLE SCHOOLS	FO11147	0580	EXPXA	AMLE ASSOC OF MIDDLE LEVEL EDU
KELLY L DETTLINGER	1159408	20.95	MIDDLE SCHOOLS	FO11147	0581	EXPXA	
MARCELLA MINOGUE	1158973	1,010.98	MIDDLE SCHOOLS	FO11147	0580	EXPXA	AMLE ANNUAL CONFERENCE INDIANAPOLIS IN
OLIVIA D BULLOCK	1159471	4.77	MIDDLE SCHOOLS	FO11052	0581	900XS	
STACIE GAMBLE BOWEN	1159112	1,027.71	MIDDLE SCHOOLS	FO11147	0580	EXPXA	AMLE ANNUAL CONFERENCE INDIANANPOLIS I
STACIE GAMBLE BOWEN	1159518	134.07	MIDDLE SCHOOLS	FO11052	0581	900XS	
VICTOR E DARRIGRANDI	1159174	879.72	MIDDLE SCHOOLS	FO11147	0580	EXPXA	AMLE ASSOC OF MIDDLE LEVEL EDUCATORS
AFI R NTCHOU	1159598	242.00	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0580	MLSXA	WIDA ANNUAL CONFERENCE
AMANDA E JACOB	1159607	264.70	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0580	MLSXA	WIDA ANNUAL CONFERENCE
YENIXSI TRINIDAD MORALES VALEN	1159753	126.00	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0580	MLSXA	WIDA CONFERENCE

ORDERS OF THE TREASURER-VOUCHERS
12/22/2025 THROUGH 1/18/2026

<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>
LATONYA R HARDIN	1158944	80.19	MINOR DANIELS ACADEMY	2021053	0810	900XS	NOTARY BOND FEES
JULIANA C SIMPSON	1159699	359.89	MINORS LANE ELEMENTARY SCHOOL	0992104	0580	125M	FRYSC FALL INSTITUTE
ADA E MCCOY	1158696	282.96	MULTILINGUAL LEARNERS	LE12806	0580	420KB	WIDA CONFERENCE
AMY M CALISTI	1158716	362.05	MULTILINGUAL LEARNERS	LE12806	0580	420KB	WIDA CONFERENCE ANNUAL CONFERENCE
AMY M CALISTI	1159281	59.00	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
ANDREW T COURTNEY	1158722	352.00	MULTILINGUAL LEARNERS	LE12806	0580	420KB	WIDA ANNUAL CONFERENCE
ANDREW T COURTNEY	1159284	83.51	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
ANNIE T BEANBLOSSOM	1158731	245.73	MULTILINGUAL LEARNERS	LE12806	0580	420KB	WIDA CONFERENCE
BENJAMIN D BROWN	1158744	354.47	MULTILINGUAL LEARNERS	LE12806	0580	420KB	ANNUAL WIDA CONFERENCE
BRITTANY L SHAVER	1159629	308.00	MULTILINGUAL LEARNERS	LE12806	0580	420KB	WIDA ANNUAL CONFERENCE
CARMEN CRIPPS	1158769	357.00	MULTILINGUAL LEARNERS	LE12806	0580	420KB	WIDA CONFERENCE
ERIN YATES	1158836	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
JENNIFER L GALLAHUE	1158887	331.38	MULTILINGUAL LEARNERS	LE12806	0580	420KB	WIDA CONFERENCE
JILL N HANDLEY	1158893	34.62	MULTILINGUAL LEARNERS	LE11806	0581	900XS	OCTOBER TRAVEL
JILL N HANDLEY	1159693	53.96	MULTILINGUAL LEARNERS	LE11806	0581	900XS	NOVEMBER TRAVEL
MANJIT NAGRA	1158972	45.39	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
MARISA L PAYNE	1158979	11.96	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
MARISSA F MILLINER SATRAM	1158980	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
NIKKI M ROBINSON	1159763	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
RILEY A ELLIOTT	1159069	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
ROBIN M BUSH	1159074	25.89	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
RONALD D HOGAN JR	1159077	0.95	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
STEPHANIE N ROUTON	1159119	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSE
TIMOTHY A KELLNER	1159156	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSE
TOVAH M HEGGS MITCHELL	1158869	282.00	MULTILINGUAL LEARNERS	LE12806	0580	420KB	WIDA CONFERENCE IN SEATTLE WASHINGTON
TRACY L MADRYGA	1159162	411.51	MULTILINGUAL LEARNERS	LE12806	0580	420KB	WIDA ANNUAL CONFERENCE
VONGMANY I EDMONDS	1159183	368.00	MULTILINGUAL LEARNERS	LE12806	0580	420KB	WIDA NATIONAL CONFERENCE
YURIELYS CRUZ VERDURA	1159569	2.75	MULTILINGUAL LEARNERS	LE11806	0581	900XS	
PETRINA M THOMPSON	1159153	154.34	NEWBURG MIDDLE SCHOOL	0412104	0580	125M	FALL INSTITUTE
MICHAEL M CORUS	1158794	113.26	OKOLONA ELEMENTARY SCHOOL	0272104	0580	125M	THE FALL INSTITUTE
PRISCILA PEREIRA	1159053	288.70	OKOLONA ELEMENTARY SCHOOL	0272170	0580	310M	WIDA CONFERENCE
HAILEY D KUHN	1158862	423.67	OLMSTED ACADEMY NORTH	6202104	0580	125M	FRYSC NEW COORDINATOR ORIENTATION
HAILEY D KUHN	1159364	118.92	OLMSTED ACADEMY NORTH	6202104	0580	125M	FALL INSTITUTE
AMANDA G SATTERLY	1158710	182.84	OPERATIONS	OP11220	0616	900XQ	C&C MEETING SNACKS
TYLER B SHEARON	1159165	77.57	OPERATIONS	OP11086	0581	900XS	
TYLER B SHEARON	1159544	186.02	OPERATIONS	OP11086	0581	900XS	
MARY G SEXTON	1159447	91.12	PATHFINDER SCHOOL OF INNOV	9511170	0581	900XS	
MICHELLE R COX	1159003	120.26	PORTLAND ELEMENTARY SCHOOL	5002104	0580	125M	FRYSC FALL INSTITUTE
CHRISTOPHER S WATTS	1159855	128.14	PRICE ELEMENTARY SCHOOL	1282104	0580	125M	FRYSC FALL INSTITUTE
HEATHER B STEFFAN	1159116	1,573.59	PRICE ELEMENTARY SCHOOL	1281053	0580	900XF	WIDA NATIONAL CONFERENCE
MATTHEW A BULKA	1159743	280.54	PROFESSIONAL LEARNING	CA12053	0580	401M	LEARNING FORWARD CONFERENCE BOSTON M.

ORDERS OF THE TREASURER-VOUCHERS

12/22/2025 THROUGH 1/18/2026

<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>
JONATHAN D PURVIS	1158898	53.89	PROPERTY MGMT & MAINT	PM11088	0810	900XS	CDL REIMBURSE
MICHAEL L PRUITT	1159000	48.72	PROPERTY MGMT & MAINT	PM11088	0810	900XS	CDL REIMBURSEMENT
ANNE PERRYMAN	1158730	113.36	PUPIL PERSONNEL	PP11030	0581	900XX	CRISIS TRAIN THE TRAINER
ANNE PERRYMAN	1159289	101.48	PUPIL PERSONNEL	PP11030	0581	900XX	
ANNE PERRYMAN	1159616	274.67	PUPIL PERSONNEL	PP11026	0580	900XS	
BROOKE BURD	1158760	72.67	PUPIL PERSONNEL	PP11030	0581	900XX	
CARRIE L WILLIS	1158771	3.36	PUPIL PERSONNEL	PP11030	0581	900XX	
ERIC S ALLEN	1158831	346.62	PUPIL PERSONNEL	PP11030	0581	900XX	
GEORGIA P FORD	1158849	40.55	PUPIL PERSONNEL	PP11030	0581	900XX	
GEORGIA P FORD	1159357	68.93	PUPIL PERSONNEL	PP11030	0581	900XX	
HOLLI D BICKER	1158872	101.44	PUPIL PERSONNEL	PP11030	0581	900XX	
JEREMY JOHNSON	1158888	115.41	PUPIL PERSONNEL	PP11030	0581	900XX	
JUSTIN A LEONARD	1159394	181.71	PUPIL PERSONNEL	PP11030	0581	900XX	
KIMBERLY E DWYER	1158925	87.28	PUPIL PERSONNEL	PP11030	0581	900XX	
KIMBERLY E DWYER	1159413	50.00	PUPIL PERSONNEL	PP11030	0581	900XX	
KIMBERLY M ALEXANDER	1158924	66.28	PUPIL PERSONNEL	PP11030	0581	900XX	
LATISHAWA BROOKINS	1158940	183.57	PUPIL PERSONNEL	PP11030	0581	900XX	
LATISHAWA BROOKINS	1159422	59.00	PUPIL PERSONNEL	PP11030	0581	900XX	
LINDSAY D SCALESE	1158958	177.97	PUPIL PERSONNEL	PP11030	0581	900XX	
LINDSAY D SCALESE	1159431	188.29	PUPIL PERSONNEL	PP11030	0581	900XX	
LYNETTA CRAWFORD	1158969	82.73	PUPIL PERSONNEL	PP11030	0581	900XX	
SHAFARRO G MOORE	1159506	177.56	PUPIL PERSONNEL	PP11030	0581	900XX	
TERESA K FOUSHEE	1159143	99.56	PUPIL PERSONNEL	PP11030	0581	900XX	
TIFFANY L ROBERTS	1159154	87.65	PUPIL PERSONNEL	PP11030	0581	900XX	
TIFFANY L ROBERTS	1159540	47.30	PUPIL PERSONNEL	PP11030	0581	900XX	
VICKY L KAMOUSI	1159173	118.34	PUPIL PERSONNEL	PP11030	0581	900XX	
VICKY L KAMOUSI	1159548	146.97	PUPIL PERSONNEL	PP11030	0581	900XX	
WILSON JAMES EDWILSON JR	1158879	118.18	PUPIL PERSONNEL	PP11030	0581	900XX	
WILSON JAMES EDWILSON JR	1159379	53.41	PUPIL PERSONNEL	PP11030	0581	900XX	
BUFFIE L DAUBARD	1158761	119.70	RAMSEY MIDDLE SCHOOL	2192104	0580	125M	FRYSC FALL INSTITUTE
MICHELLE SKINNER	1159105	133.93	RANGELAND ELEMENTARY SCHOOL	0812104	0580	125M	FALL INSTITUTE
CAUSANDRA M MACK	1159315	370.90	RUTHERFORD ELEMENTARY SCHOOL	5602170	0580	320LC	PLC AT WORK INSTITUTE BY SOULTION TREE L/
ALISON M DAHLGREN	1158704	237.86	SANDERS ELEMENTARY SCHOOL	0862170	0580	320KC	IMPROVEMENT IN EDUCATION EAST COAST SU
CYNTHIA R MASSEY	1158800	237.86	SANDERS ELEMENTARY SCHOOL	0862170	0580	320KC	IMPROVEMENT IN EDU EAST COAST SUMMIT
HEATHER DOUGHERTY	1158867	230.08	SANDERS ELEMENTARY SCHOOL	0862170	0580	320KC	IMPROVEMENT IN EDU EAST COAST SUMMIT
LAUREN E VILLANUEVA	1158947	251.88	SANDERS ELEMENTARY SCHOOL	0862170	0580	320KC	IMPROVEMENT IN EDU EAST COAST SUMMIT
TAMARA Z DUNLAP	1159829	101.96	SANDERS ELEMENTARY SCHOOL	0862104	0580	125M	FALL INSTITUTE
ANTHONY C GOINS	1159290	116.52	SCHAFFNER ELEMENTARY SCHOOL	0632104	0580	125M	FALL INSTITUTE
CIARRA C KNIGHT	1159318	316.90	SCHOOL CHOICE	CH11271	0581	900XS	TRANSPORTATION STIPEND FOR MARAPRMY25I
ERIN YATES	1159350	53.30	SCHOOL CHOICE	CH11271	0581	900XS	
JHERMNEL HOLT	556599	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

12/22/2025 THROUGH 1/18/2026

<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	1159269	187.66	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
BRITTANY S MCNEAR	1159306	45.98	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
DANITA C LEWIS	1159329	62.23	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
JASMINE J COLLINS	1159384	128.38	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
KAREN M RAWLINGS	1159400	95.25	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	
LATOYA M BRYANT	1159423	101.99	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
LAUREN E SIEGEL	1159425	110.26	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
LEANDRA R TORRA	1159429	65.80	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
LISA M MCNEAR	1159433	79.46	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
MADELINE C HEUKE	1159441	83.47	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
MANCELL L ELAM	1158971	68.96	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	
MARY L EPLEY	1158984	9.89	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	
MARY L EPLEY	1159448	9.76	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	
MICHAEL A SIMMS	1159455	80.64	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
MORGAN A MORRIS	1159008	147.45	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
NAOMI M HANDLEY	1159757	370.80	SCHOOL CULTURE & CLIMATE	FI12170	0616	534JM	SUPPLIES FOR EVENT
OLIVIA G PFEFFENBERGER	1159032	100.96	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
ROBERT D RITTER JR	1159071	103.26	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	
RYAN L MCCOY	1159081	84.03	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	
RYAN L MCCOY	1159491	67.86	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	
SAUNDRA L HENSEL	1159088	73.97	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	
SIRLIVIA B MAHIN	1159511	167.25	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	
STACIE H MCCUNE	1159113	111.13	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	
AMANDA R SWEATMON	1158711	71.96	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
AMY WILLARD	1158717	77.79	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
ANDREA L WRIGHT	1158720	59.56	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
ANITA JENNINGS	1158726	142.68	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
ARNITA C BOOTH	1158733	18.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
ASHLEY N ENGLE	1158736	140.64	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
BRITTANY M PASSAFIUME	1158759	81.75	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
CHRISTINA L WATSON	1158782	47.73	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
CLARE M RALEY	1158784	194.43	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
DEBORAH BARRETT	1158808	8.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
ELISHA E BENNETT	1158823	47.56	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
FRANCESCA E MORRIS	1158842	18.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
GRETCHEN BOYD	1158855	70.91	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
HELEN W HALL	1158870	24.31	SCHOOL NUTRITION SERV	SN15101	0581	205X3	
JESSICA L GULLION	1158890	86.70	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
JESSICA M COLLINS	1158891	219.06	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
JUDITH J STEVENS	1158904	64.98	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
JULIE A GEOGHEGAN	1158848	38.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
JULIE A SIMS	1158905	23.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
KAREN L SMITHSON	1158907	33.14	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
KIMBERLIE A WHITE	1158922	38.79	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
KRISTENA M THOMAS	1158926	27.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	

ORDERS OF THE TREASURER-VOUCHERS

12/22/2025 THROUGH 1/18/2026

<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>
LAURA N LAMB	1158945	17.01	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
LAWRENCE D CARRICO	1158950	27.09	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
LESLEY A SANDERS	1158954	15.01	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
LILIA C VILLEGAS	1158957	6.45	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
NAJLA N SALAT	1159012	68.37	SCHOOL NUTRITION SERV	SN15101	0581	205X3	
NATISHA L BURNS	1159019	64.37	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
NICOLE L HARRIS	1159023	6.93	SCHOOL NUTRITION SERV	SN15101	0581	205X5	
RONDA M SHAW	1159078	7.30	SCHOOL NUTRITION SERV	SN15101	0581	205X5	
SARA E DRAKE	1159082	5.08	SCHOOL NUTRITION SERV	SN15101	0581	205X5	
SHEILA D DUKE	1159099	11.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
SHELLEY HOFFMAN	1159100	84.79	SCHOOL NUTRITION SERV	SN15101	0581	205XA	
TAMMY J SIMPSON	1159134	55.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
TARA L MCCAWLEY	1159136	55.69	SCHOOL NUTRITION SERV	SN15101	0581	205X0	
CYNTHIA C GROHMANN	1158857	1,498.16	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE FRESNO UNITED ECPI REG SITE VISIT
DEBORAH RIVERA	1159070	339.38	SCHOOLS DIVISION	AS12052	0580	022I	ECPI PRINCIPAL PLC
DWAN M WILLIAMS	1159190	3,215.39	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE ECPI PLC FRESNO REG SITE VISIT
JOSEPH R ELLISON III	1158901	1,174.25	SCHOOLS DIVISION	AS12052	0580	022I	69TH ANNUAL FALL CONFERENCE CGCS 1022-10
LATONYA C FRAZIER GOATLEY	1158942	285.00	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE ECPI PLC FOR SCHOOL LEADERS SAN
MADALYN MARABLES	1159440	281.60	SCHOOLS DIVISION	AS12052	0580	022I	NABSE CONFERENCE
ROBERT J MOORE	1159072	468.96	SCHOOLS DIVISION	AS12052	0580	022I	FLIGHT FOR CGCS TRIP
SPALDING UNIVERSITY	1159109	23,950.58	SCHOOLS DIVISION	AS12052	0349	022IS	OCT FY 26 OMV- 022IS
STEPHANIE L WHITE	1159118	1,461.60	SCHOOLS DIVISION	AS12052	0580	022I	FRESNO UNIFIED SCHOOL DIST ECPI REG SITE V
TERI L REED	1159065	1,407.51	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE ECPI PLC SCHOOL LEADERS SAN FRA
ABBY E TERRANOVA	1159592	172.00	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	WIDA CONFERENCE
DANIELLE D RANDLE	1158804	116.00	SEMPLE ELEMENTARY SCHOOL	5802170	0580	320KC	3
LEAH M GOINS	1158952	302.61	SEMPLE ELEMENTARY SCHOOL	5802170	0580	320KC	RON CLARK
SUZANNE M STOFFEL	1159127	302.61	SEMPLE ELEMENTARY SCHOOL	5802170	0580	320KC	RON CLARK ATLANTA GA
TINA R STARKS	1159158	507.85	SEMPLE ELEMENTARY SCHOOL	5802104	0580	125M	FALL INSTITUTE LEINGTON KY 40507
CHRISTINA M PUNCHES GUNTSCH	1159056	692.45	SENECA HIGH SCHOOL	0732170	0580	320KC	SOLICON TREE HIGH IMPACT TEAMS PLC AT WC
REBECCA E POTTER	1159482	763.36	SENECA HIGH SCHOOL	0732170	0580	320KC	SOLUTION TREE PLC AT WORK
HOLLIE H SMITH	1159371	167.40	SHAWNEE HIGH SCHOOL	5902170	0580	310M	CONTINUOUS IMPROVEMENT SUMMIT
JONI L BRITT	1158899	153.76	SHAWNEE HIGH SCHOOL	5902170	0580	310M	CONTINUOUS IMPROVEMENT SUMMIT
RASHAUN M CARTER	1159062	212.46	SHAWNEE HIGH SCHOOL	5902104	0580	125M	FALL INSTITUTE
SHAWN M MOORE	1159508	163.70	SHAWNEE HIGH SCHOOL	5902170	0580	310M	CONTINUOUS IMPROVEMENT SUMMIT
MIRIAM SARGENT	1159086	481.52	SHELBY ELEMENTARY SCHOOL	6102104	0580	125M	FALL INSTITUTE
DEBBIE J HANCOX	1159683	66.30	SLAUGHTER ELEMENTARY SCHOOL	1032104	0580	125M	FRYSC FALL INSTITUTE
JENNIFER S OBRIEN	1159028	248.88	SLAUGHTER ELEMENTARY SCHOOL	1032170	0580	310M	SOLUTION TREE CONFERENC RTI AT WORK
JESSICA M GARCIA	1159355	1,764.83	SMYRNA ELEMENTARY SCHOOL	0871053	0580	MLSXA	WIDA ANNUAL CONFERENCE
MEKAYLA D BELCHER	1159453	77.02	SMYRNA ELEMENTARY SCHOOL	0872104	0580	125M	FALL INSTITUTE
SARAH B GREGORY	1159361	1,651.64	SMYRNA ELEMENTARY SCHOOL	0871053	0580	MLSXA	WIDA ANNUAL CONFERENCE
VANESSA A KENT	1158918	639.00	STUART ACADEMY	1442170	0338	320KC	GET YOUR TEACH ON

ORDERS OF THE TREASURER-VOUCHERS

12/22/2025 THROUGH 1/18/2026

<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>
AUBREY R WILLIAMS	1158739	106.60	SUPPORT PROGRAMS	SP12219	0581	096MC	
BENJAMIN D LANGLEY	1158745	360.51	SUPPORT PROGRAMS	SP12219	0581	096MC	
GWENDOLYN GOFFNER	1158859	503.83	SUPPORT PROGRAMS	SP11104	0580	125X	FALL INSTITUTE
GWENDOLYN GOFFNER	1159363	85.06	SUPPORT PROGRAMS	SP11104	0581	125X	
HOLLY S LARSEN	1158873	148.31	SUPPORT PROGRAMS	SP12219	0581	587M	
STEVE M RICKNER	1159525	204.92	SUPPORT PROGRAMS	SP11033	0581	900XS	
ERIC J SATTERLY	1159087	1,130.18	TECHNOLOGY-CYBER	TD12053	0338	162L	GOOGLE LEADER INVOICE
CLEVERBRIDGE INC	556365	2,360.00	TECHNOLOGY-ENGINEERING	MI11753	0650	900XS	CRYSTAL REPORTS LICENSES
BRANDY L SCOTT	1159303	155.06	TRANSITION READINESS	ST11161	0581	900XS	
GREGORY J SCHMITT	1159360	45.76	TRANSITION READINESS	ST12053	0580	348M	NTI YEAR TWO FALL TRAINING
KRISTIN WINGFELD	1158927	70.92	TRANSITION READINESS	ST11511	0581	900XS	
LAURA SPIEGELHALTER	1159424	299.00	TRANSITION READINESS	ST12146	0338	348M	REIMBURSEMENT FOR AAFCS SUMMIT REGISTF
MARY ELIZABETH SMITH	1159446	56.59	TRANSITION READINESS	ST11511	0581	900XS	
ALYSSA D HORD	1158709	126.07	TULLY ELEMENTARY SCHOOL	0162104	0581	125M	
ALYSSA D HORD	1159276	22.92	TULLY ELEMENTARY SCHOOL	0162104	0581	125M	
BRIANNA BAKER	1158758	590.21	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0580	106M	NATIONAL HEALTH SCIENCE CONFER
NIANDRA F DENNIS	1159464	615.43	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0580	106M	NATIONAL HEALTH SCIENCE CONFERENCE
JEFFERSON COUNTY CLERK	556598	105.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION VIN#A8SED09248 PLT#I
JEFFERSON COUNTY CLERK	556725	90.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION ACCOUNT #15635
BRYAN M CYR	1159631	290.24	WESTERN HIGH SCHOOL	0842981	0580	525K	CSP TRAINING
LEAH L DIX	1158951	344.28	WESTERN HIGH SCHOOL	0842170	0580	320KC	NATIONAL LEADERSHIP CONVENTION
MELANIE A WEAVER	1158995	889.13	WESTERN HIGH SCHOOL	0842170	0580	320KC	2025 NASSP, NAESP CONFERENCE
IRANGI S RANASINGHE	1159060	79.90	WESTPORT EARLY CHILDHOOD CTR	2222782	0810	135M	NOTARY FEES
KIMBERLY A TALIBOU	1158923	115.22	WHEELER ELEMENTARY SCHOOL	1092104	0580	125M	FRYSC FALL INSTITUTE
NICOLE F CLARK	1158785	141.62	WHITNEY YOUNG ELEMENTARY SCHL	2402104	0580	125M	FRYSC FALL INSTITUTE
MARLIESE A WATTS	1158981	339.86	WILKERSON ELEMENTARY SCHOOL	0662104	0581	125M	
MARLIESE A WATTS	1159445	54.27	WILKERSON ELEMENTARY SCHOOL	0662104	0581	125M	
LATISHA D CALVERT	1158938	355.31	WILT ELEMENTARY SCHOOL	1171053	0580	900XF	WIDA CONFERENCE
GRACE M REINHART HAYWOOD	1159359	44.89	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0581	125M	
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,820,053.91					

ORDERS OF THE TREASURER-VOUCHERS

12/22/2025 THROUGH 1/18/2026

<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	1,306,382.14
2	SPECIAL REVENUE	238,313.38
22	DISTRICT ACTIVITY FUNDS	38,407.45
360	CONSTRUCTION FUND	80,950.96
51	FOOD SERVICE FUND	154,612.72
52	DAY CARE OPERATIONS	594.85
54	ADULT EDUCATION	792.41
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,820,053.91

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AO1	ACADEMICS	84.27
AC1	ACCOUNTING SERVICES	657.67
EV1	ACCT, RES & SYSTEM IMP	237.57
AT1	ACTIVITIES AND ATHLETICS	103.00
AE1	ADULT EDUCATION	1,278.55
987	ARCHDIOCESE OFFIC	12,509.68
149	BLAKE ELEMENTARY SCHOOL	3,960.93
091	BLUE LICK ELEMENTARY SCHOOL	158.50
260	BRANDEIS ELEMENTARY SCHOOL	738.62
129	BRECKINRIDGE METROPOLITAN SCH	818.68
045	BUTLER TRADITIONAL HIGH SCHOOL	229.77
243	BYCK ELEMENTARY SCHOOL	5,251.85
004	CAMP TAYLOR ELEMENTARY	111.92
935	CAREER & TECH ED SYSTEM WIDE	8,452.03
680	CARTER TRADITIONAL ELEMENTARY	166.42
179	CENTRAL HIGH SCHOOL	1,397.63
102	CHANCEY ELEMENTARY SCHOOL	381.85
AB1	CHIEF OF STAFF	200.00
164	CONWAY MIDDLE SCHOOL	454.96
119	CROSBY MIDDLE SCHOOL	131.51
000	DISTRICT WIDE	1,635,538.75
950	DISTRICTWIDE EXPENSE	2,400.00
DV1	DIVERSITY EQUITY POVERTY DIV	1,151.01
374	DO NOT USE	893.56
100	DOSS HIGH SCHOOL	746.00
191	DUBOIS ACADEMY	150.22
EA1	EARLY CHILDHOOD	1,394.62
L11	EDUCATION TECHNOLOGY	778.85
131	EISENHOWER ELEMENTARY SCHOOL	82.81
CM1	ELEM & SECONDARY ACADEMICS	5,013.69
TW1	ELEM ZONE 2	174.01
TH1	ELEM ZONE 3	562.36
ON1	ELEM ZONE1	138.21
AI1	ENHANCED SUPPORT	257.96
EC1	EXCEPTIONAL CHILD EDUCATION	12,668.98
SF1	FAC ENV SFTY SERV	350.00
FM1	FACILITY MGMT SER	1,641.42
010	FAIRDALE ELEMENTARY SCHOOL	1,420.22
057	FAIRDALE HIGH SCHOOL	319.20

ORDERS OF THE TREASURER-VOUCHERS

12/22/2025 THROUGH 1/18/2026

<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>
			212	FARMER ELEMENTARY			57.80
			012	FERN CREEK HIGH SCHOOL			70.38
			290	FRAYSER ELEMENTARY SCHOOL			743.07
			GC1	GENERAL COUNSEL			418.28
			050	GEORGIA CHAFFEE TAPP			1,250.00
			013	GREATHOUSE/SHRYOCK ELEMENTARY			96.74
			014	GREENWOOD ELEMENTARY SCHOOL			118.84
			115	GUTERMUTH ELEMENTARY SCHOOL			262.00
			121	HARTSTERN ELEMENTARY SCHOOL			500.00
			048	HAWTHORNE ELEMENTARY SCHOOL			1,030.77
			HP1	HEALTH AND WELLNESS			2,255.58
			SX1	HIGH SCHOOLS			300.59
			320	HIGHLAND MIDDLE SCHOOL			33.45
			CT1	HR PERSONNEL SERVICE			6,739.98
			HU1	HUMAN RESOURCES			6,414.00
			076	INDIAN TRAIL ELEMENTARY SCHOOL			246.00
			001	JCPS CENTRAL ADMINISTRATION			9,700.34
			SI1	JCPS POLICE DEPARTMENT			1,664.00
			162	KAMMERER MIDDLE SCHOOL			1,190.21
			059	KENWOOD ELEMENTARY SCHOOL			2,661.22
			134	KLONDIKE LANE ELEMENTARY SCH			217.89
			163	KNIGHT MIDDLE SCHOOL			289.03
			ER1	LABOR MGT & EMPLOYEE RELATIONS			1,820.75
			030	LIBERTY HIGH SCHOOL			433.46
			107	LUHR ELEMENTARY SCHOOL			123.00
			200	MANUAL HIGH SCHOOL			2,246.98
			440	MCFERRAN ELEMENTARY SCHOOL			193.61
			022	MEDORA ELEMENTARY SCHOOL			148.50
			FO1	MIDDLE SCHOOLS			3,978.23
			024	MIDDLETOWN ELEMENTARY SCHOOL			632.70
			202	MINOR DANIELS ACADEMY			80.19
			099	MINORS LANE ELEMENTARY SCHOOL			359.89
			LE1	MULTILINGUAL LEARNERS			4,753.13
			041	NEWBURG MIDDLE SCHOOL			154.34
			027	OKOLONA ELEMENTARY SCHOOL			401.96
			620	OLMSTED ACADEMY NORTH			542.59
			OP1	OPERATIONS			446.43
			951	PATHFINDER SCHOOL OF INNOV			91.12
			500	PORTLAND ELEMENTARY SCHOOL			120.26
			128	PRICE ELEMENTARY SCHOOL			1,701.73
			CA1	PROFESSIONAL LEARNING			280.54
			PM1	PROPERTY MGMT & MAINT			102.61

ORDERS OF THE TREASURER-VOUCHERS

12/22/2025 THROUGH 1/18/2026

<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>
			PP1	PUPIL PERSONNEL			3,164.29
			219	RAMSEY MIDDLE SCHOOL			119.70
			081	RANGELAND ELEMENTARY SCHOOL			133.93
			560	RUTHERFORD ELEMENTARY SCHOOL			370.90
			086	SANDERS ELEMENTARY SCHOOL			1,059.64
			063	SCHAFFNER ELEMENTARY SCHOOL			116.52
			CH1	SCHOOL CHOICE			370.20
			945	SCHOOL COSTS PAID CENTRALLY			225.00
			FI1	SCHOOL CULTURE & CLIMATE			2,356.44
			SN1	SCHOOL NUTRITION SERV			1,960.91
			AS1	SCHOOLS DIVISION			34,082.43
			580	SEMPLE ELEMENTARY SCHOOL			1,401.07
			073	SENECA HIGH SCHOOL			1,455.81
			590	SHAWNEE HIGH SCHOOL			697.32
			610	SHELBY ELEMENTARY SCHOOL			481.52
			103	SLAUGHTER ELEMENTARY SCHOOL			315.18
			087	SMYRNA ELEMENTARY SCHOOL			3,493.49
			144	STUART ACADEMY			639.00
			SP1	SUPPORT PROGRAMS			1,409.23
			TD1	TECHNOLOGY-CYBER			1,130.18
			MI1	TECHNOLOGY-ENGINEERING			2,360.00
			ST1	TRANSITION READINESS			627.33
			016	TULLY ELEMENTARY SCHOOL			148.99
			033	VALLEY TRADITIONAL HIGH SCHOOL			1,205.64
			VM1	VEHICLE MAINTENANCE			195.00
			084	WESTERN HIGH SCHOOL			1,523.65
			222	WESTPORT EARLY CHILDHOOD CTR			79.90
			109	WHEELER ELEMENTARY SCHOOL			115.22
			240	WHITNEY YOUNG ELEMENTARY SCHL			141.62
			066	WILKERSON ELEMENTARY SCHOOL			394.13
			117	WILT ELEMENTARY SCHOOL			355.31
			078	ZACHARY TAYLOR ELEMENTARY SCHL			44.89
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							1,820,053.91