INVOICE

LOUISVILLE EDUCATION ASSOCIATION
CREDENTIALING REIMBURSEMENT
2025-26
PO# 2600374

EMPLOYEE	DESCRIPTION	BUILDING	AMOUNT
Account: 0010000110000000 239		**TOTAL**	

Reimbursement according to LEA contract:

Section 1209: Professional Credentialing Expenses

The Board shall appropriate for each contract year $10,000 to be paid to teachers for credentialing expenses. Expenses may include the cost of the first professional license, renewal fees of all licenses under which the teacher is currently teaching and the cost of fingerprinting and FBI/BCI background checks for bargaining unit members. Reimbursement, subject to Association approval, will be paid any given year on a first come, first serve basis.

APPROVAL _____

DATE_____