**ORDERS OF THE TREASURER-VOUCHERS**

**8/11/2025 THROUGH 8/24/2025**

| VENDOR NAME | CHECK # | AMOUNT | UNIT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| ELIZABETH A MATTINGLY | 1152825 | 33.13 | ACCOUNTING SERVICES | AC11114 | 0581 | 900XS | JULY TRAVEL |
| MANDY M RIDENOUR | 1152590 | 117.74 | AUDUBON TRADITIONAL ELEMENTARY | 0441053 | 0580 | 900XF | IGNITE TO WRITE |
| THERESA M ADKINS | 1152504 | 117.74 | AUDUBON TRADITIONAL ELEMENTARY | 0441053 | 0580 | 900XF | IGNITE TO WRITE |
| LAURA K LAMBDIN | 1152583 | 537.52 | BLUE LICK ELEMENTARY SCHOOL | 0911053 | 0338 | 900XF | INNOVATIVE SCHOOL SUMMIT |
| SEATTLE UNION STREET ASSOCIATES | 553064 | 3,738.24 | COCHRANE ELEMENTARY SCHOOL | 0831124 | 0580 | MLSXA | HOTEL STAY |
| ROSHANDA M JOHNSON | 1152617 | 442.22 | CONWAY MIDDLE SCHOOL | 1642170 | 0580 | 320KC | CLARK COUNTY DISTRICT COLLABORATION |
| AARON KEMPER PLLC | 552899 | 310.69 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| BLACK JOSEPH M JR | 552900 | 488.31 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| COMMONWEALTH CREDIT UNION | 552901 | 761.53 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| DEATRICK & SPIES PSC | 552902 | 327.35 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| DIVISION OF CHILD SUPPORT | 552903 | 12,306.51 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| JAVITCH BLOCK LLC | 552904 | 275.54 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| KY REVENUE CABINET | 552905 | 1,095.67 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| LAWRENCE WILLIAM W | 552906 | 13,012.99 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| LLOYD & MCDANIEL PLC | 552907 | 643.01 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| MIDLAND CREDIT MGMT INC | 552908 | 743.42 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| NC CHILD SUPPORT CENTRALIZED COLLI | 552909 | 182.45 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| OHIO CHILD SUPPORT | 552910 | 126.27 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| SIZEMORE LAW PLLC | 552911 | 100.00 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| SLOVIN & ASSOCIATES CO LPA | 552912 | 385.22 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| STATE CENTRAL COLLECTION | 552913 | 1,136.00 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| STENGER & STENGER PC | 552914 | 2,258.06 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| TEXAS CHILD SUPPORT | 552915 | 387.23 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| TREASURER JCPS | 552916 | 62.31 | DISTRICT WIDE | 10 | 7461MP | | Payroll Run X - Warrant R0815 |
| UNITED STATES TREASURY | 552917 | 456.57 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| WELTMAN WEINBERG & REIS CO LPA | 552918 | 675.34 | DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant R0815 |
| TRUIST BANK | 552879 | 1,300.00 | DISTRICTWIDE EXPENSE | 9501082 | 0344 | | ABRITRAGE REBATE FEE BOND 2023A |
| KATHRYN A BARROWS | 1152798 | 235.00 | DUBOIS ACADEMY | 1911053 | 0338 | 900XF | REIMBURSEMENT FOR KY STE PD |
| STACY L JUSTUS | 1152796 | 22.92 | ELEM & SECONDARY ACADEMICS | CM11287 | 0581 | 900XS | JULY TRAVEL |
| VIRGINIA C SMITH | 1152884 | 40.11 | ELEM & SECONDARY ACADEMICS | CM11274 | 0581 | 900XS | JULY TRAVEL |
| JESSICA M ROSENTHAL | 1152793 | 35.00 | ELEM ZONE 3 | TH11052 | 0642 | 900XS | DIGITAL COPY OF EDUCATION WEEKLY |
| TAMELA L BAECHLE | 1152727 | 79.12 | ELEM ZONE 3 | TH11052 | 0616 | 900XQ | REIM WELCOME BACK GIFTS |
| CHARLENE ALLGOOD | 1152741 | 7.53 | ELEM ZONE1 | ON11052 | 0581 | 900XS | JULY TRAVEL |
| ROSHANDA M JOHNSON | 1152617 | 120.75 | ENHANCED SUPPORT | AI11052 | 0581 | 900XS | JUNE TRAVEL |
| HAROLD B YEARWOOD | 1152782 | 1,904.96 | FINANCE | FS11080 | 0580 | 900XS | SUPERINTENDENT ONBOARDING BEFORE CONTRACT |
| CHARLES A TRUESDELL | 1152904 | 55.65 | GENERAL COUNSEL | GC11805 | 0338 | 900XS | REGISTRATION GLI LOOKING AT LOU FAMILIARIZATIC |
| ST MATTHEWS ELEM SCHOOL | 1152890 | 100.00 | HAWTHORNE ELEMENTARY SCHOOL | 0482826 | 0679 | 736X2 | CRODD COUNTRY |
| TULLY ELEMENTARY SCHOOL | 1152906 | 280.00 | HAWTHORNE ELEMENTARY SCHOOL | 0482826 | 0679 | 736X2 | CROSS COUNTRY |
| MOSS HEATHER M | 1152831 | 48.34 | HIGH SCHOOLS | SX11052 | 0581 | 900XS | JULY TRAVEL |

**ORDERS OF THE TREASURER-VOUCHERS**

**8/11/2025 THROUGH 8/24/2025**

| VENDOR NAME | CHECK # | AMOUNT | UNIT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| AMELIA M ELLING | 1152716 | 27.90 | HR PERSONNEL SERVICE | CT11099 | 0810 | | SUB CERT |
| EVONNA L DORSEY | 1152770 | 15.00 | HR PERSONNEL SERVICE | CT11099 | 0810 | | SUB CERT |
| JAMIE F GATTI | 1152791 | 15.00 | HR PERSONNEL SERVICE | CT11099 | 0810 | | SUB CERT |
| KAYSHA R BROOKS | 1152799 | 15.00 | HR PERSONNEL SERVICE | CT11099 | 0810 | | SUB |
| KRYSTAL A MARKS | 1152806 | 15.00 | HR PERSONNEL SERVICE | CT11099 | 0810 | | SUB CERT |
| ANN M OAKLEY | 1152722 | 2,500.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | SPR 25 TUITION ANN OAKLEY #2132678 |
| ASBURY UNIVERSITY | 1152724 | 964.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | TUITION SPRING 25 SIDAIG NIEVES PELAEZ # 459293 |
| BELLARMINE UNIVERSITY | 552933 | 4,750.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | SPRING TUITION SIMONE RIVERA #2132681 |
| DARELLE M ROLLINS | 1152752 | 1,875.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | U OF L SPRING TUITION |
| DECORIYANNA J GARRETT | 1152754 | 130.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | PRAXIS 5023 |
| EBONY N WINBURN | 1152764 | 492.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | PRAXIS 5001, 5622, 5205 |
| GINAN H KURDI | 1152779 | 180.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | PRAXIS 5001 |
| JACLYN R KELCH | 1152790 | 1,656.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | PRAXIS 5623 |
| JENNIFER K SHRENSKER | 1152792 | 3,117.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | PRAXIS 5622, 5001, 5205 |
| JON C BECRAFT | 1152795 | 750.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | U OF C TUITION REMIBURSEMENT |
| KALISA D MCWHORTER | 1152797 | 1,875.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | U OF L SPRING TUITION |
| KERMIT R SMITH III | 1152803 | 130.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | PRAXIS 5547 |
| LUCIANA C WALKER | 1152818 | 130.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | PRAXIS 5023 |
| SARAH M COE | 1152872 | 2,250.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | U OF L TUITION REIMBURSEMENT |
| SHELBY L SHOWALTER | 1152880 | 3,000.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | CAMPBELLSVILLE SPRING TUITION 25 |
| SOUKAINA TARRAF STEINER | 1152887 | 1,500.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | U OF L |
| STEPHANIE M HOSKING | 1152785 | 3,300.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | CUMBERLANDS SPRING TUITION 2025 |
| UGO N ONWUKA | 1152907 | 310.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | PRAXIS 5622, 5205 |
| UNIVERSITY OF LOUISVILLE | 553086 | 17,750.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | TUITION SPRING 25- UGO ONWUKA 5557633 |
| UNIVERSITY OF LOUISVILLE | 553087 | 1,875.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | SPRING TUITOIN- KEZIA HODGE #5560511 |
| UNIVERSITY OF LOUISVILLE | 553088 | 2,125.00 | HUMAN RESOURCES | HU11054 | 0569 | 900XZ | SPRING TUITION ALEAH MCCUBBINS # 5337697 |
| KENTUCKY STATE TREASURER | 552843 | 5,724.36 | JCPS CENTRAL ADMINISTRATION | 220 | 3200 | 15RK | RTA - REFUND |
| ONE TIME VENDOR - SCNS | 553030 | 50.00 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | MEAL REFUND- LEONARDO AND WILLIAM HORTON |
| ONE TIME VENDOR - SCNS | 553031 | 60.20 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | MEAL REFUND- SAIGE WILLIAMS |
| ONE TIME VENDOR - SCNS | 553032 | 69.50 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | MEAL REFUND - JOPLIN HORA |
| ONE TIME VENDOR - SCNS | 553033 | 85.77 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | MEAL REFUND AMBER TINGLE |
| ONE TIME VENDOR - SCNS | 553034 | 71.00 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | MEAL REFUND- CALEB JOHNSON |
| ONE TIME VENDOR - SCNS | 553035 | 33.15 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | MEAL REFUND- DYLAN ENGLE |
| ONE TIME VENDOR - SCNS | 553036 | 113.45 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | MEAL REFUND- BREANNA HARRIS |
| ONE TIME VENDOR - SCNS | 553037 | 53.20 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | MEAL REFUND- LUCAS SANTIAGO |
| ONE TIME VENDOR - SCNS | 553038 | 39.25 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | MEAL REFUND- HAYDEN FINEISEN |
| ONE TIME VENDOR - SCNS | 553039 | 26.80 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | MEAL REFUND SAMANTHA HADEN |
| ONE TIME VENDOR - SCNS | 553040 | 20.75 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | MEAL REFUND- CALI COX |
| ADA E MCCOY | 1152592 | 110.21 | MULTILINGUAL LEARNERS | LE11806 | 0581 | 900XS | JUNE TRAVEL |
| AMY R WHITEHEAD | 1152513 | 45.41 | MULTILINGUAL LEARNERS | LE11806 | 0581 | 900XS | JUNE TRAVEL |
| AMY R WHITEHEAD | 1152720 | 101.90 | MULTILINGUAL LEARNERS | LE11806 | 0581 | 900XS | JULY TRAVEL |
| DEVON R GILBERT | 1152543 | 18.14 | MULTILINGUAL LEARNERS | LE11806 | 0581 | 900XS | JUNE TRAVEL |
| DEVON R GILBERT | 1152756 | 44.90 | MULTILINGUAL LEARNERS | LE11806 | 0581 | 900XS | JULY TRAVEL |

**ORDERS OF THE TREASURER-VOUCHERS**

**8/11/2025 THROUGH 8/24/2025**

| VENDOR NAME | CHECK # | AMOUNT | UNIT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| JENNIFER L GALLAHUE | 1152776 | 18.14 | MULTILINGUAL LEARNERS | LE11806 | 0581 | 900XS | JULY TRAVEL |
| MADELEN M OLAN | 1152820 | 59.69 | MULTILINGUAL LEARNERS | LE11806 | 0581 | 900XS | JULY TRAVEL |
| MANJIT NAGRA | 1152821 | 34.93 | MULTILINGUAL LEARNERS | LE11806 | 0581 | 900XS | JULY TRAVEL |
| MELISSA L CIRWITHIAN | 1152594 | 13.98 | MULTILINGUAL LEARNERS | LE11806 | 0581 | 900XS | JULY TRAVEL |
| REGINA M BRADLEY | 1152866 | 14.40 | MULTILINGUAL LEARNERS | LE11806 | 0581 | 900XS | JULY TRAVEL |
| WEST BRENT | 1152655 | 467.19 | OPERATIONS | OP11087 | 0580 | 900XS | ESRI GIS USER CONFERENCE |
| CHRISTOPHER S WATTS | 1152654 | 298.96 | PRICE ELEMENTARY SCHOOL | 1281053 | 0580 | 900XF | RON CLARK ACADEMY |
| CHELSEA WHITE | 552941 | 460.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | TRANSPORTATION STIPEND |
| CONSTANCE M LYONS | 552954 | 490.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | TRANSPORTATION STIPEND |
| ERIC ROSSIO | 552964 | 460.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | TRANSPORTATION STIPEND |
| LOGAN A DEFELICE | 553006 | 280.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | TRANSPORTATION STIPEND |
| MONTRA HUDSON | 553019 | 240.00 | SCHOOL COSTS PAID CENTRALLY | 9451092 | 0514 | 900XP | TRANSPORTATION STIPEND |
| BOYD GRETCHEN | 1152526 | 306.90 | SCHOOL NUTRITION SERV | SN15101 | 0580 | 205XA | SCHOOL NUTRITION ASSOC ANNUAL CONF |
| WRIGHT ANDREA L | 1152659 | 512.64 | SCHOOL NUTRITION SERV | SN15101 | 0580 | 205XA | SNA ANNUAL NUTRITION CONFERENCE |
| HOLLIE H SMITH | 1152624 | 435.53 | SHAWNEE HIGH SCHOOL | 5902170 | 0580 | 310K | NWEA FUSION CONFERENCE |
| BEAU D JOHNSTON | 1152521 | 78.42 | TRANSITION READINESS | ST11161 | 0580 | 900XS | CTE CONGRESS |
| **TOTAL OF VOUCHERS PAID FOR THIS PERIOD:** | | **106,536.11** | | | | | |

**ORDERS OF THE TREASURER-VOUCHERS**

**8/11/2025 THROUGH 8/24/2025**

| VENDOR NAME | CHECK # | AMOUNT | UNIT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---|---|---|---|---|---|---|---|

**TOTAL OF VOUCHERS PAID FOR THIS PERIOD:**

## FUND EXPENSE RECAP

| | | |
|---|---|---|
| 1 | GENERAL FUND | 98,111.39 |
| 2 | SPECIAL REVENUE | 6,602.11 |
| 22 | DISTRICT ACTIVITY FUNDS | 380.00 |
| 51 | FOOD SERVICE FUND | 1,442.61 |
| TOTAL OF VOUCHERS PAID FOR THIS PERIOD: | | 106,536.11 |

## UNIT EXPENSE RECAP

| UNIT | UNIT NAME | AMOUNT |
|---|---|---|
| AC1 | ACCOUNTING SERVICES | 33.13 |
| 044 | AUDUBON TRADITIONAL ELEMENTARY | 235.48 |
| 091 | BLUE LICK ELEMENTARY SCHOOL | 537.52 |
| 083 | COCHRANE ELEMENTARY SCHOOL | 3,738.24 |
| 164 | CONWAY MIDDLE SCHOOL | 442.22 |
| 000 | DISTRICT WIDE | 35,734.47 |
| 950 | DISTRICTWIDE EXPENSE | 1,300.00 |
| 191 | DUBOIS ACADEMY | 235.00 |
| CM1 | ELEM & SECONDARY ACADEMICS | 63.03 |
| TH1 | ELEM ZONE 3 | 114.12 |
| ON1 | ELEM ZONE1 | 7.53 |
| AI1 | ENHANCED SUPPORT | 120.75 |
| FS1 | FINANCE | 1,904.96 |
| GC1 | GENERAL COUNSEL | 55.65 |
| 048 | HAWTHORNE ELEMENTARY SCHOOL | 380.00 |
| SX1 | HIGH SCHOOLS | 48.34 |
| CT1 | HR PERSONNEL SERVICE | 87.90 |
| HU1 | HUMAN RESOURCES | 50,659.00 |
| 001 | JCPS CENTRAL ADMINISTRATION | 6,347.43 |
| LE1 | MULTILINGUAL LEARNERS | 461.70 |
| OP1 | OPERATIONS | 467.19 |
| 128 | PRICE ELEMENTARY SCHOOL | 298.96 |
| 945 | SCHOOL COSTS PAID CENTRALLY | 1,930.00 |
| SN1 | SCHOOL NUTRITION SERV | 819.54 |
| 590 | SHAWNEE HIGH SCHOOL | 435.53 |
| ST1 | TRANSITION READINESS | 78.42 |
| TOTAL OF VOUCHERS PAID FOR THIS PERIOD: | | 106,536.11 |