



ORDERS OF THE TREASURER-VOUCHERS
1/19/2026 THROUGH 2/15/2026

Table with columns: VENDOR NAME, CHECK #, AMOUNT, UNIT NAME, ORG, OBJ, PROJ, DESCRIPTION. Contains multiple rows of financial data.



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Table with columns: VENDOR NAME, CHECK #, AMOUNT, UNIT NAME, ORG, OBJ, PROJ, DESCRIPTION. Contains 50 rows of financial data including vendors like KRISTIN WALSH, LISA J DUSTERHOFF, SUZANNE W BARNETT, etc.



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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>
STATE CENTRAL COLLECTION	557196	2,935.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0130
STATE OF ALABAMA	556848	690.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0116
STATE OF ALABAMA	557197	690.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0130
STATE OF FLORIDA DISBURSEMENT	557198	154.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0130
STATE OF KANSAS	556849	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0116
STATE OF KANSAS	557199	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0130
STEPHEN A SCHWAGER PLLC	556850	580.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0116
STEPHEN A SCHWAGER PLLC	557200	192.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0130
STEVEN A SNOW	556846	510.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0116
STEVEN A SNOW	557195	510.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0130
TENNESSEE CHILD SUPPORT	556851	211.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0116
TENNESSEE CHILD SUPPORT	557201	211.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0130
TEXAS CHILD SUPPORT	556852	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0116
TEXAS CHILD SUPPORT	557202	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0130
TREASURER JCPS	556853	259.20	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant R0116
TREASURER JCPS	557203	259.20	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant R0130
UNITED STATES TREASURY	556854	534.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0116
UNITED STATES TREASURY	557204	431.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0130
WELTMAN WEINBERG & REIS CO LP	556855	661.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0116
WELTMAN WEINBERG & REIS CO LP	557205	1,032.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0130
WILT ELEM SCHOOL	1160566	77.18	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jan2026
ZWICKER & ASSOC PC	556856	511.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0116
ZWICKER & ASSOC PC	557206	513.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0130
TRUIST BANK	557328	800.00	DISTRICTWIDE EXPENSE	9501082	0344		ARBITRAGE REBATE FEE BOND 2021B
TRUIST BANK	557475	1,350.00	DISTRICTWIDE EXPENSE	9501082	0344		ARBITRAGE REBATE FEE BOND 2024A
AMANDA M EVANS	1159920	23.95	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	InCounty Travel June 2025
FLOYD H CRAIG JR	1159986	44.68	DIVERSITY EQUITY POVERTY DIV	DV11053	0581	900XV	InCounty Travel October 2025
SHAWNA L STENTON	1160174	29.35	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	InCounty Travel December 2025
SHAWNA L STENTON	1161117	13.98	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	InCounty Travel January 2026
BARBARA ALVAREZ	1160931	75.93	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel December 2025
BELLA N ITEKA	1160933	10.75	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel December 2025
BLANCA G REYES	1160938	55.90	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel December 2025
FADILA BEN ZOUINE	1160977	147.86	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel December 2025
MADELINE K WAINWRIGHT	1160102	45.76	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel December 2025
MCKENZIE R PRINCE	1160112	92.45	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel December 2025
RENE A ALVAREZ	1160912	29.13	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel December 2025
ROBERT ROSS	1160168	104.11	EARLY CHILDHOOD	EA12219	0581	135M	InCounty Travel December 2025
ROCIO VELARDE	1161107	63.72	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel December 2025
FARRAH MOSS	1160024	7.06	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel December 2025
RENETTE C JONES	1160160	202.23	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel November 2025



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AMANDA G HILL	1160588	15.74	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel January 2026
AMANDA LIPP	1159919	80.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel December 2025
AMBER D BOWMAN	1159921	33.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel December 2025
AMBER M BRYSON	1160591	59.49	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	InCounty Travel December 2025
AMBERLY N RAIDER	1160592	55.68	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	InCounty Travel December 2025
ANGELA D BOWEN	1160598	60.94	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel December 2025
ANNA G DRAYER	1159932	206.53	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel December 2025
ANNE GOODIN	1160601	68.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel December 2025
ANNE GOODIN	1160923	44.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel January 2026
ASA E DEW	1160605	12.29	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	InCounty Travel December 2025
AUDREY M RUBINO	1159940	9.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel December 2025
BETHANY MCFARLAND DICK	1160612	77.35	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel December 2025
BRANDI BURBRINK	1160619	136.28	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel December 2025
BRIAN A FRANKLIN	1159953	47.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel December 2025
BRIANNA L MCINTYRE	1159954	136.10	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel December 2025
BRIDGET M GREEN	1159955	47.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel December 2025
BRITTANY WEAVER MASON	1160746	64.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel November 2025
BROOKE SCOTT	1159959	47.25	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel December 2025
CARA A WATTS	1160949	74.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel January 2026
CARLETTA L ENGLAND	1159967	20.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	InCounty Travel December 2025
CARLY R PHELPS	1159968	160.54	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	InCounty Travel November 2025
CAROL A BRYAR	1160300	24.61	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
CATHERINE E KATZMAN	1159972	65.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel December 2025
CHELSEA GRAHAM	1159975	39.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel December 2025
CHRISTINA E ALLEN	1160632	47.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel December 2025
CHRISTINA M MUDD	1159977	32.88	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	InCounty Travel November 2025
CIERRA N PARKER	1160137	39.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel December 2025
COURTNEY T MCINTYRE	1160639	49.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel December 2025
CYNTHIA P SIMPSON	1159989	86.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel December 2025
DALA M SPARKS	1159991	58.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel December 2025
DANA L SHANTON	1159992	11.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel September 2025
DANA L SHANTON	1160645	61.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel November 2025
DARCY L BURT	1159993	11.78	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel December 2025
DAVID D CORNELISON	1160648	103.72	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	InCounty Travel December 2025
DEAN A SANTINI	1159995	192.02	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel December 2025
DESMOND J PHILLIPS	1160654	47.40	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	InCounty Travel December 2025
DEVON A LAND	1159999	56.64	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel December 2025
DIANA L HAGGAN	1160965	88.47	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel November 2025
DIANE HERRICK	1160000	12.05	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel December 2025
ELIZABETH V ADAMS	1160011	20.12	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel December 2025
EMILY R WARGEL	1160014	99.42	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel December 2025



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ERIN A DUNLAP	1160663	126.73	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel December 2025
ERIN G GLAZIER	1160664	74.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel December 2025
ERIN L SIMMS	1160666	64.86	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	InCounty Travel December 2025
ERIN L WILLIAMS	1160667	18.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel January 2026
ERIN M HARDWICK	1160668	28.90	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	InCounty Travel December 2025
ERIN N ARNEY	1160669	49.34	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	InCounty Travel December 2025
ERIN P PITTARD	1160019	55.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel December 2025
EVA K KREITMAN	1160021	29.38	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel December 2025
FAITH N WHITE	1160671	24.78	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	InCounty Travel December 2025
GABRIELLE S THARP	1160675	25.43	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel December 2025
GLORIA BARHAM	1160680	40.05	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	InCounty Travel December 2025
GRETA BAXTER	1160682	82.54	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel December 2025
HALEY S TOLER	1160683	123.47	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel December 2025
HANNAH R THOMPSON	1160684	38.76	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel November 2025
JACQUELINE H WHEATLEY	1160051	38.17	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	InCounty Travel December 2025
JAMES H KENNEY III	1160691	140.15	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel September 2025
JAMES R BONECK	1160692	101.86	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel December 2025
JASON M HESLEY	1160053	13.03	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel December 2025
JENNIFER JACKSON	1161021	60.35	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel December 2025
JENNIFER M DUNBAR	1160695	10.74	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel December 2025
JEREMY R THOMPSON	1160058	152.75	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel December 2025
JEREMY R THOMPSON	1161023	246.93	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel January 2026
JOCELYN W WARREN	1160700	29.02	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel November 2025
JOHN C ROBERTS	1161028	81.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	InCounty Travel December 2025
JOHN KINCAID	1161029	82.77	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel January 2026
JOHNSON LORI ANN	1160735	36.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel December 2025
JORDON D SMITH	1160702	40.94	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	InCounty Travel December 2025
JULIE R HAAG	1160705	65.46	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel December 2025
KAITLIN M MASON	1160067	174.99	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
KATHLEEN E RAJCHEL	1160708	100.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel December 2025
KATHLEEN M STOCKER	1160709	94.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel December 2025
KATHLEEN NEELY CROSS	1160710	80.43	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel December 2025
KATHRYN TYLER YOUNG	1160069	183.53	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel December 2025
KAYLEE D SOWERS	1160711	22.78	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel December 2025
KELLY P EGAN	1160070	84.72	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel December 2025
KRISTEN N CLAN	1160078	78.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel December 2025
KRISTIN R DEMICHELE	1160079	79.44	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel December 2025
KYRA N VANOVER	1160724	32.91	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	InCounty Travel December 2025
LATONYA R BOYD CLARK	1160727	106.21	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	InCounty Travel December 2025
LAURA B WOODRING	1160728	8.77	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel January 2026
LEAH K ADELSBERGER	1160087	43.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel December 2025



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STEPHENIE W BLAKLEY	1160828	54.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel December 2025
SUSAN K STEWART	1160190	2.23	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	InCounty Travel December 2025
SUSAN K STEWART	1161132	13.63	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	InCounty Travel January 2026
TAMULA M TUCKER	1160834	108.64	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel December 2025
TANYA BARSAMIAN	1160835	403.20	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel December 2025
TIFFANY N KOERNER	1160207	76.17	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel December 2025
VICTORIA G LIGON	1160854	111.32	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337LC	InCounty Travel December 2025
WENDY HORTON	1160863	159.54	EXCEPTIONAL CHILD EDUCATION	EC12559	0581	337LA	ASSESSING MULTILINGUAL LEARNERS
ZEINA M ANSPACH	1160227	3.01	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel December 2025
DAVIS RENDA	1159994	79.90	FACILITY PLANNING	FA11108	0810	900XS	NOTARYBOND, SEC OF STATE, AND JEFF C
BRYAN QUILLEN	1159960	1,134.37	FAIRDALE HIGH SCHOOL	0572170	0580	161LA	STLP TEAM FOR 2025 2026
SHANA MARIE SHERARD	1161115	168.38	FAIRDALE HIGH SCHOOL	0572104	0581	125M	InCounty Travel December 2025
MELISSA A ESCOBAR	1161068	73.19	FARMER ELEMENTARY	2122104	0581	125M	InCounty Travel November 2025
CARMELITA L WEAKLEY	1161156	87.89	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	125M	InCounty Travel July 2025
AARON M MAY	1160570	108.89	FERN CREEK HIGH SCHOOL	0121263	0581	MUSXA	InCounty Travel December 2025
JOHNSON TROY	1160368	295.00	FERN CREEK HIGH SCHOOL	0121025	0338	900XF	OUT OF DISTRICT TRAVEL
RUTH M WOLF	1160225	269.84	FRAYSER ELEMENTARY SCHOOL	2902170	0580	473GG	COACHING COLLABORATIVE TEAMS IN PI
JOSHUA M HANCOCK	1160063	32.81	GENERAL COUNSEL	GC11162	0581	900XS	InCounty Travel December 2025
KEVIN C BROWN	1161038	420.00	GENERAL COUNSEL	GC11805	0810	900XS	REGISTRATION LOUISVILLE FORUM LUNC
MARIANNA J MELENDEZ	1160744	101.09	GENERAL COUNSEL	GC11162	0645	900XS	SAFETRAC ETHICS TRAINING VIDEO
STACIE JACKSON	1160050	228.68	GENERAL COUNSEL	GC11162	0581	900XS	InCounty Travel November 2025
NADINE JACOBSEN MCLEAN	1160689	495.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	CONFERENCE REGISTRATION
ANGELA HAYES	1159929	51.42	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel December 2025
ANGELA HAYES	1160280	80.00	HEALTH AND WELLNESS	HP11037	0338	900XS	MEDICAL EXAMINER EXAM
CATHERINE B COLLINS	1159970	114.12	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel October 2025
HEATHER M KAREM	1160352	80.00	HEALTH AND WELLNESS	HP11037	0338	900XS	MEDICAL EXAMINER EXAM
LATOMA J BARNETT	1160726	92.32	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel December 2025
MEGAN HABICH	1160750	80.00	HEALTH AND WELLNESS	HP11037	0338	900XS	MEDICAL EXAMINER EXAM
HEATHER M MOSS	1160043	80.87	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel December 2025
PATRICE THOMPSON	1160437	117.84	HIGHLAND MIDDLE SCHOOL	3202104	0580	125M	FRYSC FALL INSTITUTE
EMINE N MANDADI	1160015	24.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
GWENDOLYN C SMITH	1160998	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
JESSICA L PITA	1161025	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
RAWAN SALEH	1160153	286.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5236 5624 RAWAN SALEH
SHANNA B DEWEY	1160809	38.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT SHANNA DEWEY
SHANNON R ELLIOTT	1161116	25.40	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
SHIRA K DAILY	1160813	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT



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UKAMAKA J NDUKA	1160850	25.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT
UNIVERSITY OF THE CUMBERLANDS	557151	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	U OF C 005034733 UPDAYED SUM 2025 TUIT
ANDREOUS L MILLER	1159926	312.00	HUMAN RESOURCES	HU11054	0240	900XZ	PRAXIS 5089 5623 REIMBURSEMENT
ONE TIME VENDOR - SCNS	556962	96.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- MALACHI, ISAAC, AND JOI
ONE TIME VENDOR - SCNS	556963	120.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- MOLLY DONAGHY
ONE TIME VENDOR - SCNS	556964	120.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- HARRISON HOLEMAN
ONE TIME VENDOR - SCNS	556965	94.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JARED UY
ONE TIME VENDOR - SCNS	556966	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND CHRISTOPHER R
ONE TIME VENDOR - SCNS	557289	91.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- OLIVIA MATTES
ONE TIME VENDOR - SCNS	557446	35.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ERIC WINSTON
ONE TIME VENDOR - SCNS	557447	120.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND - WILLIAM STEELE
ROBERT T STRONG	1160456	853.00	JCPS POLICE DEPARTMENT	SI11089	0580	900XS	BASIC OFFICER TRAINING
ELIZABETH CATLIN NOLAND	1160428	296.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0580	900XF	AMERICAN LIBRARIANS CONFERENCE
CARLA COSBY	1159966	1,805.47	JOHNSONTOWN ROAD ELEMENTARY	1062104	0610	070M	HOLIDAY ASSISTANCE REIMBURSEMENT
SUSAN K DRAEWELL	1160189	1,500.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XZ	SUSAN DRAEWELL RESOLUTION
NICHOLAS A HOWARD	1160356	221.87	LASSITER MIDDLE SCHOOL	1331053	0580	900XF	NCSS SOCIAL STUDIES CONFERENCE
KINSEY L MAY	1160408	69.90	MANUAL HIGH SCHOOL	2001118	0810	900XF	NOTARY PUBLIC CERT
ZUBERER DAVID P	1160869	1,502.52	MANUAL HIGH SCHOOL	2001053	0580	900XF	NATIONAL ATHLETIC DIRECTORS CONFER
ALLYSON L VITATO	1160273	314.42	MAUPIN ELEMENTARY SCHOOL	4801053	0580	900XF	BLUE RIBBON SCHOOLS CONFERENCE
ANGELIQUE C PEREZ	1160599	304.57	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	320KC	PLC AT WORK CONFERENCE
AMBER M PARKER	1160277	240.00	MEDORA ELEMENTARY SCHOOL	0222170	0580	310L	GET YOUR TEACH ON
BRANDEE J PEZZULLO	1160618	310.00	MEDORA ELEMENTARY SCHOOL	0222170	0580	310L	GET YOUR TEACH ON
ELIZABETH ANN PALMER	1160435	280.00	MEDORA ELEMENTARY SCHOOL	0222170	0580	310L	GET YOUT TEACH ON
KELSI J EMBRY	1160371	306.69	MEDORA ELEMENTARY SCHOOL	0222170	0580	310L	GET YOUR TEACH ON
KIMBERLY D WARREN	1160379	315.00	MEDORA ELEMENTARY SCHOOL	0222170	0580	310L	GET YOUR TEACH ON
KRISTEN L BROWN	1160720	310.00	MEDORA ELEMENTARY SCHOOL	0222170	0580	310L	GET YOUR TEACH ON
MALLORI E ABNER	1160403	267.49	MEDORA ELEMENTARY SCHOOL	0222170	0580	310L	GET YOUR TEACH ON
MARCUS A HOWARD	1161062	122.86	MEDORA ELEMENTARY SCHOOL	0222104	0581	125M	InCounty Travel September 2025
MEGAN E HOWARD	1160355	315.00	MEDORA ELEMENTARY SCHOOL	0222170	0580	310L	GET YOUR TEACH ON
MARCELLA MINOGUE	1160106	215.95	MIDDLE SCHOOLS	FO11147	0581	EXPXA	InCounty Travel December 2025
RACHELLE P LAJOIE	1160151	8.47	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel December 2025
STACIE GAMBLE BOWEN	1160823	76.95	MIDDLE SCHOOLS	FO11052	0616	900XQ	PRINCIPAL SNACKS FOR MEETING
ALEXANDRIA N STRETZ	1160269	264.70	MIDDLETOWN ELEMENTARY SCHOOL	0241124	0580	MLSXA	WIDA CONFERENCE
AMOS H WILKINS	1159924	22.54	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel December 2025
AMY R WHITEHEAD	1159925	58.04	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel November 2025
ANA I JORDAN	1160919	249.35	MULTILINGUAL LEARNERS	LE11806	0581	MLSXA	InCounty Travel December 2025



ORDERS OF THE TREASURER-VOUCHERS
1/19/2026 THROUGH 2/15/2026

<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>
ANITA PACIOS	1159930	20.60	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel December 2025
BENJAMIN D BROWN	1159943	52.80	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel December 2025
BRITTANY L SHAVER	1159958	62.66	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel October 2025
BRITTANY L SHAVER	1160621	48.78	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel December 2025
JENNIFER L GALLAHUE	1161022	26.02	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel December 2025
JILL N HANDLEY	1160698	26.43	MULTILINGUAL LEARNERS	LE11806	0581	900XS	DECEMBER TRAVEL
JUSTIN L MATSON	1160706	67.78	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel December 2025
MANJIT NAGRA	1160104	25.70	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel December 2025
ROBIN M BUSH	1160793	30.88	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel December 2025
RONALD D HOGAN JR	1161108	39.47	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel December 2025
TRACY L MADRYGA	1161146	86.39	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel December 2025
PETRINA M THOMPSON	1160485	555.00	NEWBURG MIDDLE SCHOOL	0412104	0580	125M	FRYSC FALL INSTITUTE
JOAN D WUETCHER	1160509	79.90	NORTON COMMONS	3711077	0810	900XF	REIMBURSEMENT NOTARY BOND FEES
JESSICA M ESTES	1160697	212.00	OKOLONA ELEMENTARY SCHOOL	0272170	0580	310M	WIDA CONFERENCE
AMANDA G SATTERLY	1160589	37.95	OPERATIONS	OP11220	0610	900XQ	C&C CARDS
ROBERT S FULK	1160166	344.25	OPERATIONS	OP11086	0581	900XS	InCounty Travel November 2025
ERIN K WOODHAM	1160665	1,309.38	PATHFINDER SCHOOL OF INNOV	9511077	0580	900XS	NATIONAL DROPOUT PREVENTION CONFE
MARY G SEXTON	1161065	51.84	PATHFINDER SCHOOL OF INNOV	9511170	0581	900XS	InCounty Travel January 2026
MICHAEL SHANKS	557436	3,972.00	PORTLAND CHRISTIAN	8172027	0580	401LP	FUTURE OF EDUCATION TECHNOLOGY CON
ELISABETH J READ	1160450	570.95	PROFESSIONAL LEARNING	CA12053	0580	401M	LEARNING FORWARD CONFERENCE
ANTONIO J EUGENE	1159933	54.46	PROPERTY MGMT & MAINT	PM11088	0810	900XS	CDL REIMBURSEMENT
CARRIE L WILLIS	1160626	48.89	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel December 2025
ERIC S ALLEN	1160017	173.76	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel December 2025
HOLLI D BICKER	1160685	57.03	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel December 2025
JEREMY JOHNSON	1160057	104.86	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel December 2025
JUSTIN A LEONARD	1160066	148.82	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel December 2025
KIMBERLY M ALEXANDER	1160077	43.15	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel December 2025
LINDSAY D SCALESE	1161051	670.57	PUPIL PERSONNEL	PP11026	0580	900XS	2025 KDPP FALL INSTITUTE
LYNETTA CRAWFORD	1160099	95.42	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel December 2025
TALISHA FORD	1160028	87.58	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2025
WILSON JAMES ED JR	1160690	65.53	PUPIL PERSONNEL	PP11026	0580	900XS	KENTUCKY DPP CONFERENCE
SAMANTHA M COLYER	1160797	227.65	SANDERS ELEMENTARY SCHOOL	0862170	0580	320KC	IMPROVEMENT IN EDUCATION EAST COAS
CIARRA C KNIGHT	1159979	60.27	SCHOOL CHOICE	CH11271	0581	900XS	InCounty Travel December 2025
CINNAMON L HARRIS	1159980	80.19	SCHOOL CHOICE	CH11271	0810	900XS	NOTARY RENEWED
ERIN YATES	1160020	70.57	SCHOOL CHOICE	CH11271	0581	900XS	InCounty Travel December 2025
LAURA JIMENEZ TLALPACHICATL	1160060	79.90	SCHOOL CHOICE	CH11271	0810	900XS	NOTARY RENEWED
LENESHIA P PERRY	1160089	266.23	SCHOOL CHOICE	CH11271	0581	900XS	InCounty Travel December 2025



ORDERS OF THE TREASURER-VOUCHERS
1/19/2026 THROUGH 2/15/2026

Table with columns: VENDOR NAME, CHECK #, AMOUNT, UNIT NAME, ORG, OBJ, PROJ, DESCRIPTION. Lists various vendors and their payment details.



ORDERS OF THE TREASURER-VOUCHERS
1/19/2026 THROUGH 2/15/2026

<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>
ROBERT D RITTER JR	1160792	88.57	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	InCounty Travel December 2025
SAMANTHA M RICHARDSON	1160170	119.11	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel December 2025
SAMANTHA M RICHARDSON	1161110	92.65	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel January 2026
SAMUEL DEREK SCHULER	1160798	189.54	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	NOVEMBER TRAVEL
TERESA M GRAY	1160200	41.98	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel December 2025
TERESA M GRAY	1161137	38.48	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel January 2026
TINA M WATSON	1160209	97.53	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel December 2025
ALICIA A ARNETT	1160270	274.76	SCHOOL NUTRITION SERV	SN15101	0580	205XA	CENTRAL KY EDUCATIONAL FOODSERVIC
AMANDA R SWEATMON	1160914	159.95	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel January 2026
AMY WILLARD	1160918	170.50	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel January 2026
ANITA JENNINGS	1160920	143.97	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel January 2026
ARNITA C BOOTH	1160926	0.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel December 2025
ASHLEY N ENGLE	1160927	289.94	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel January 2026
BRITTANY M PASSAFIUME	1160946	101.00	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel January 2026
CHRISTINA K ASHLEY	1160954	16.50	SCHOOL NUTRITION SERV	SN15101	0581	205X5	InCounty Travel January 2026
CIERRA V CLARK	1160633	153.58	SCHOOL NUTRITION SERV	SN15101	0580	205XA	KDA USDA FOODS IN SCHOOL ADMIN CON
LILIA C VILLEGAS	1161049	5.94	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel December 2025
MONICA HUNTER	1160757	188.96	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE FOUNDATION PPLC
SPALDING UNIVERSITY	1161125	19,694.49	SCHOOLS DIVISION	AS12052	0349	022IS	NOVEMBER FY26 SPALDING 022IS
DION K COPELAND	1160322	63.48	SHAWNEE HIGH SCHOOL	5901053	0580	900XF	INITIAL CERTIFIED EVALUATORS TRAININ
JENNIFER E COLLEY	1160365	744.53	STUART ACADEMY	1441077	0580	900XF	LEARNING FORWARD NATIONAL CONFERE
MARY ANNIE HOHL	1160110	692.97	STUART ACADEMY	1442170	0580	310M	LEARNING FORWARD CONFERENCE
RASHAUNA BRODNAX	1160788	370.98	STUART ACADEMY	1441077	0580	900XF	LEARNING FORWARD CONFERENCE
ALICIA AVERETTE	1159914	87.06	SUPPORT PROGRAMS	SP11052	0581	900XS	InCounty Travel December 2025
AUBREY R WILLIAMS	1159939	109.48	SUPPORT PROGRAMS	SP12219	0581	096MC	InCounty Travel December 2025
AUBREY R WILLIAMS	1160929	47.29	SUPPORT PROGRAMS	SP12219	0581	096MC	InCounty Travel January 2026
BENJAMIN D LANGLEY	1160610	88.73	SUPPORT PROGRAMS	SP12219	0581	096MC	InCounty Travel December 2025
GWENDOLYN GOFFNER	1160999	44.61	SUPPORT PROGRAMS	SP11104	0581	125X	InCounty Travel January 2026
HOLLY S LARSEN	1160046	24.68	SUPPORT PROGRAMS	SP12219	0581	587M	InCounty Travel December 2025
JENNIFER S DAVIDSON	1160056	53.75	SUPPORT PROGRAMS	SP12219	0581	096MC	InCounty Travel December 2025
JULIE M BERRONG	1160065	200.50	SUPPORT PROGRAMS	SP12219	0581	096MC	InCounty Travel October 2025
JULIE M BERRONG	1161030	84.09	SUPPORT PROGRAMS	SP12219	0581	096MC	InCounty Travel September 2025
MARIAH M CARPENTER	1160108	54.32	SUPPORT PROGRAMS	SP12219	0581	096MC	InCounty Travel November 2025
STEVE M RICKNER	1160186	79.42	SUPPORT PROGRAMS	SP11033	0581	900XS	InCounty Travel December 2025
SARAH S RHODES	1160803	23.76	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	InCounty Travel December 2025
TAYLOR L TATE	1160836	26.78	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	InCounty Travel December 2025
AMY MUELLER	1160595	32.04	TECHNOLOGY-SUPPORT	CE11507	0581	900XS	InCounty Travel December 2025
BRANDY L SCOTT	1159952	64.77	TRANSITION READINESS	ST11161	0581	900XS	InCounty Travel July 2025



ORDERS OF THE TREASURER-VOUCHERS
1/19/2026 THROUGH 2/15/2026

<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>
GREGORY LANE ELSLER	1160329	728.84	TRANSITION READINESS	ST12146	0580	348M	ACTE VISION CONFERENCE
JAIME L MCCAULEY	1160409	1,237.94	TRANSITION READINESS	ST12146	0580	348M	ACTE VISION CONFERENCE
JOHN G SPIVA JR	1160469	735.09	TRANSITION READINESS	ST12146	0580	348M	ACTE VISION CONFERENCE
KELLY D NIXON	1160426	1,249.66	TRANSITION READINESS	ST12146	0580	348M	ACTE VISION CONFERENCE
KRISTIN WINGFELD	1160381	1,248.89	TRANSITION READINESS	ST11511	0580	900XS	ACTE VISION CONFERENCE
MARY ELIZABETH SMITH	1161064	99.48	TRANSITION READINESS	ST11511	0581	900XS	InCounty Travel January 2026
BARRY L PAGE	1160286	18.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
BRANDON M STAUDENHEIMER	1160292	27.40	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LINCENSE REIMBURSEMENT
BRENT H BYRD	1160293	33.50	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
BRIAN P RIDENER	1160294	29.44	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
CARLOS J JORDAN	1160297	24.36	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
CARLOS M HERNANDEZ	1160298	38.57	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
CHEYAN L HARRIS	1160308	38.57	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
CONNIE S MOORE	1160314	38.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
EBONY L BRIDGEWATER	1160327	33.50	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
ELVIS A MACASPAC	1160330	39.04	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
EMILY J KLEIN	1160332	38.57	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
ERRON J BENSON	1160337	30.45	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
EUGENE DEVINE	1160338	38.60	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
GHULAM M HAIDARI	1160679	18.27	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
HELEN L GOODE	1160353	29.44	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
INNOCENT NZABARANTUM	1160358	18.27	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REMBURSEMENT
JLAN M REED	1160366	27.40	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
JOHN T ROLLER	1160367	33.96	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
JOSE J MARTINEZ SANCHEZ	1160369	18.30	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
KENNY L FULLER	1160372	38.57	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
KEVIN M ZENCKA	1160376	24.66	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
LATANYA WHITE	1160388	41.61	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
LATORIA S TOOLE	1160389	18.27	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
LEWIS S LANGHAM	1160393	27.80	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
MITCHELL E MILLER	1160414	38.57	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
MONIC S SANDERS	1160756	24.36	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
PHILIP M UNDERWOOD	1160441	33.50	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
RASHAN A BLACKSTON	1160448	30.45	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
STACY L MILLER	1160472	38.57	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
THOMAS A KELLEY	1160484	27.40	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
TIMOTHY TAYLOR	1160487	27.40	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
TRACY D MCWHORTER	1160488	29.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
ZARIA N LEE	1160511	29.44	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
ALYSSA D HORD	1160913	28.99	TULLY ELEMENTARY SCHOOL	0162104	0581	125M	InCounty Travel January 2026



ORDERS OF THE TREASURER-VOUCHERS
1/19/2026 THROUGH 2/15/2026

<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>
AMANDA N WILLOUGHBY	1160276	184.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	SOLUTION TREE MATHEMATICS/ PLC AT WO
BRIAN PERKINS	1160295	184.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	SOLUTION TREE MATHEMATICS/ PLC AT WO
LASHAE ROBERTS	1160085	626.36	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	OOO DESMOINES IA AIR
JOVONDA M HARISTON	1160064	137.46	WESTERN MIDDLE SCHOOL	7102104	0580	125M	FALL INSTITUTE
GRACE M REINHART HAYWOOD	1160995	265.20	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0581	125M	InCounty Travel September 2025
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,459,015.17					



**ORDERS OF THE TREASURER-VOUCHERS
1/19/2026 THROUGH 2/15/2026**

<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	910,635.63	
2	SPECIAL REVENUE	189,348.53	
22	DISTRICT ACTIVITY FUNDS	34,953.79	
360	CONSTRUCTION FUND	218,005.44	
51	FOOD SERVICE FUND	105,616.83	
52	DAY CARE OPERATIONS	67.22	
54	ADULT EDUCATION	387.73	
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,459,015.17	

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AO1	ACADEMICS	40.86
AC1	ACCOUNTING SERVICES	481.18
EV1	ACCT, RES & SYSTEM IMP	28.03
AT1	ACTIVITIES AND ATHLETICS	1,460.62
AD1	ADMINISTRATION	1,364.45
AE1	ADULT EDUCATION	1,561.21
987	ARCHDIOCESE OFFIC	19,049.01
TS1	ASSESSMENT	27.70
185	ATKINSON ELEMENTARY SCHOOL	166.00
055	BATES ELEMENTARY SCHOOL	254.70
091	BLUE LICK ELEMENTARY SCHOOL	797.30
129	BRECKINRIDGE METROPOLITAN SCH	188.25
165	BROWN SCHOOL	382.79
243	BYCK ELEMENTARY SCHOOL	2,099.28
935	CAREER & TECH ED SYSTEM WIDE	8,635.92
102	CHANCEY ELEMENTARY SCHOOL	483.88
AB1	CHIEF OF STAFF	778.69
092	CRUMS LANE ELEMENTARY SCHOOL	114.65
000	DISTRICT WIDE	1,340,166.92
950	DISTRICTWIDE EXPENSE	2,150.00
DV1	DIVERSITY EQUITY POVERTY DIV	111.96
EA1	EARLY CHILDHOOD	625.61
LI1	EDUCATION TECHNOLOGY	261.76
CM1	ELEM & SECONDARY ACADEMICS	1,809.71
TW1	ELEM ZONE 2	331.92
TH1	ELEM ZONE 3	682.06
ON1	ELEM ZONE1	103.33
AI1	ENHANCED SUPPORT	441.80
EC1	EXCEPTIONAL CHILD EDUCATION	9,873.12
FA1	FACILITY PLANNING	79.90
057	FAIRDALE HIGH SCHOOL	1,302.75
212	FARMER ELEMENTARY	73.19
011	FERN CREEK ELEMENTARY SCHOOL	87.89
012	FERN CREEK HIGH SCHOOL	403.89
290	FRAYSER ELEMENTARY SCHOOL	269.84
GC1	GENERAL COUNSEL	782.58
048	HAWTHORNE ELEMENTARY SCHOOL	495.00
HP1	HEALTH AND WELLNESS	497.86
SX1	HIGH SCHOOLS	80.87



ORDERS OF THE TREASURER-VOUCHERS
1/19/2026 THROUGH 2/15/2026

VENDOR NAME

CHECK #

AMOUNT

UNIT NAME

ORG

OBJ

PROJ

DESCRIPTION

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
320	HIGHLAND MIDDLE SCHOOL	117.84
CT1	HR PERSONNEL SERVICE	2,693.40
HU1	HUMAN RESOURCES	312.00
001	JCPS CENTRAL ADMINISTRATION	777.60
SI1	JCPS POLICE DEPARTMENT	853.00
470	JOHNSON TRADITIONAL MIDDLE SCH	296.00
106	JOHNSONTOWN ROAD ELEMENTARY	1,805.47
ER1	LABOR MGT & EMPLOYEE RELATIONS	1,500.00
133	LASSITER MIDDLE SCHOOL	221.87
200	MANUAL HIGH SCHOOL	1,572.42
480	MAUPIN ELEMENTARY SCHOOL	314.42
440	MCFERRAN ELEMENTARY SCHOOL	304.57
022	MEDORA ELEMENTARY SCHOOL	2,467.04
FO1	MIDDLE SCHOOLS	301.37
024	MIDDLETOWN ELEMENTARY SCHOOL	264.70
LE1	MULTILINGUAL LEARNERS	817.44
041	NEWBURG MIDDLE SCHOOL	555.00
371	NORTON COMMONS	79.90
027	OKOLONA ELEMENTARY SCHOOL	212.00
OP1	OPERATIONS	382.20
951	PATHFINDER SCHOOL OF INNOV	1,361.22
817	PORTLAND CHRISTIAN	3,972.00
CA1	PROFESSIONAL LEARNING	570.95
PM1	PROPERTY MGMT & MAINT	54.46
PP1	PUPIL PERSONNEL	1,495.61
086	SANDERS ELEMENTARY SCHOOL	227.65
CH1	SCHOOL CHOICE	1,177.21
945	SCHOOL COSTS PAID CENTRALLY	280.00
FI1	SCHOOL CULTURE & CLIMATE	3,658.85
SN1	SCHOOL NUTRITION SERV	1,316.66
AS1	SCHOOLS DIVISION	19,883.45
590	SHAWNEE HIGH SCHOOL	63.48
144	STUART ACADEMY	1,808.48
SP1	SUPPORT PROGRAMS	873.93
PL1	SYSTEMS IMPROVEMENT	50.54
CE1	TECHNOLOGY-SUPPORT	32.04
ST1	TRANSITION READINESS	5,364.67
TR1	TRANSPORTATION SERVICES	1,003.24
016	TULLY ELEMENTARY SCHOOL	28.99
033	VALLEY TRADITIONAL HIGH SCHOOL	994.36
710	WESTERN MIDDLE SCHOOL	137.46
078	ZACHARY TAYLOR ELEMENTARY SCHL	265.20



ORDERS OF THE TREASURER-VOUCHERS
1/19/2026 THROUGH 2/15/2026

VENDOR NAME

CHECK #

AMOUNT

UNIT NAME

ORG

OBJ

PROJ

DESCRIPTION

TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

1,459,015.17