



ORDERS OF THE TREASURER-VOUCHERS
2/16/2026 THROUGH 3/8/2026

Table with columns: VENDOR NAME, CHECK #, AMOUNT, UNIT NAME, ORG, OBJ, PROJ, DESCRIPTION. Contains 50 rows of financial data including vendors like ANGELA C HOSCH, SHANI J HILLARD, APRIL E BROOKS, 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 OF ALABAMA	558045	690.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0227
STATE OF FLORIDA DISBURSEMENT	557517	154.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0213
STATE OF FLORIDA DISBURSEMENT	558046	154.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0227
STATE OF KANSAS	557518	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0213
STATE OF KANSAS	558047	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0227
STENGER & STENGER PC	557519	701.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0213
STENGER & STENGER PC	558048	1,762.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0227
STEPHEN A SCHWAGER PLLC	557520	57.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0213
STEVEN A SNOW	557514	437.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0213
STEVEN A SNOW	558043	437.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0227
TENNESSEE CHILD SUPPORT	557521	211.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0213
TENNESSEE CHILD SUPPORT	558049	211.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0227
TEXAS CHILD SUPPORT	557522	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0213
TEXAS CHILD SUPPORT	558050	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0227
TREASURER JCPS	557523	953.56	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0213
TREASURER JCPS	558051	953.56	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0227
UNITED STATES TREASURY	557524	69.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0213
UNITED STATES TREASURY	558052	543.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0227
W E B DUBOIS MIDDLE ACADEMY	1161820	24.06	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Feb2026
WELLINGTON ELEM SCHOOL	1161821	28.22	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Feb2026
WELTMAN WEINBERG & REIS CO LP	557525	961.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0213
WELTMAN WEINBERG & REIS CO LP	558053	968.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0227
WESTERN HIGH SCHOOL	1161822	637.07	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Feb2026
WESTPORT MIDDLE SCHOOL	1161823	59.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Feb2026
WILDER ELEM SCHOOL	1161824	44.97	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Feb2026
WILT ELEM SCHOOL	1161825	30.62	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Feb2026
ZWICKER & ASSOC PC	557526	283.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0213
TRUIST BANK	557990	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMINISTRATION FEE 2021CF
FLOYD H CRAIG JR	1161938	150.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0338	900XV	CAREER FAIR REGISTRATION
JAMES T LEWIS	1161969	286.00	DOSS HIGH SCHOOL	1002170	0580	320LC	PBL WORLD CONFERENCE
DAVID S GOLDMAN	1161908	45.88	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel January 2026
JAMIE L MILLER	1161971	53.08	EARLY CHILDHOOD	EA12170	0581	135M	InCounty Travel January 2026
MADELINE K WAINWRIGHT	1162019	49.24	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel January 2026
CARL D MANLEY JR	1161243	42.06	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel January 2026
DON E BACON	1161280	35.14	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel December 2025
RENETTE C JONES	1161484	139.55	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel January 2026
TAMMY L THOMPSON	1161525	39.99	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel January 2026
THEODORE M YOPP	1161535	22.53	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel January 2026
BRITTANY A JOHNSTON	1161877	61.65	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	InCounty Travel January 2026
BRITTANY A THOMPSON	1162126	137.38	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	InCounty Travel January 2026
BRITTANY N BEAL	1161878	78.16	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	InCounty Travel January 2026
DENAY L SPEAKS	1161912	74.87	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel January 2026



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



ORDERS OF THE TREASURER-VOUCHERS
2/16/2026 THROUGH 3/8/2026

Table with 8 columns: VENDOR NAME, CHECK #, AMOUNT, UNIT NAME, ORG, OBJ, PROJ, DESCRIPTION. Lists various vendors and their payment details.



ORDERS OF THE TREASURER-VOUCHERS  
2/16/2026 THROUGH 3/8/2026

<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>
GLORIA BARHAM	1161948	6.99	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel January 2026
GRETA BAXTER	1161315	87.28	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel January 2026
HALEY S TOLER	1161318	99.68	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel January 2026
HANNAH R THOMPSON	1161320	15.42	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel January 2026
HEATHER B HART	1161322	146.09	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel January 2026
HEIDI K SANDERS	1161958	65.31	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel January 2026
JACQUELINE ABERSON	1161337	60.08	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel January 2026
JAMES R BONECK	1161338	161.47	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel January 2026
JAMIE S JEMTRUD	1161342	139.66	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel January 2026
JANET E SPENCER	1161344	43.23	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel January 2026
JEAN R CALDWELL WHITT	1161973	14.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel January 2026
JENNIFER M DUNBAR	1161347	16.99	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel January 2026
JESSICA L HOAGLAND	1161663	10.93	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
JOCELYN W WARREN	1161353	48.42	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel January 2026
JORDON D SMITH	1161980	72.54	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel January 2026
JULIE R HAAG	1161360	14.50	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel January 2026
KAITLIN K HOBBS	1161361	288.75	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	InCounty Travel January 2026
KAITLYN M WEIR	1161362	72.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel January 2026
KALA M DELPH	1161364	143.18	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel January 2026
KATHERINE A BUSH	1161367	88.14	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel January 2026
KATHLEEN E RAJCHEL	1161368	120.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel January 2026
KATHLEEN M STOCKER	1161369	134.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel January 2026
KATHLEEN NEELY CROSS	1161370	105.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel January 2026
KATHRYN G MCKENZIE HENSLEY	1161987	15.31	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel January 2026
KATHRYN TYLER YOUNG	1161371	160.36	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel January 2026
KAYLEE D SOWERS	1161372	42.47	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel January 2026
KELLI S PADGETT	1161373	22.98	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel January 2026
KELLY E LAW	1161374	75.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel January 2026
KELLY P EGAN	1161375	52.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel January 2026
KENDALL M HOLLINDEN	1161377	99.85	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel January 2026
KRISTA L RILEY	1161386	66.64	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
KRISTA L RILEY	1161672	31.85	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
KRISTEN N CLAN	1161387	111.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel January 2026
KRISTIE MINOR	1161389	17.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel January 2026
KRISTIN R DEMICHELE	1161390	129.01	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel January 2026
KRISTINA DUKES	1161391	90.52	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel January 2026
KYRA N VANOVER	1161999	30.34	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel January 2026
LATONYA R BOYD CLARK	1162004	88.15	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel January 2026
LEAH K ADELSBERGER	1162005	57.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel January 2026
LEAH O KAKOVKIN	1161363	604.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	InCounty Travel January 2026
LEE H COLLINS	1161404	339.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel January 2026
LEIGH ANN ORNER	1161406	18.35	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel January 2026
LEONARD O STYER III	1161407	68.29	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel January 2026
LEXAS M PRIDDY	1161408	141.80	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel January 2026



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JAMES B DWORKIN	557722	750.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XZ	ARBITRATION
JAY NADELBAH	557723	1,300.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XZ	ARBITRATION BRITTANY FEARS
SHARONDA OBANNON MORTON	1162031	148.00	LIBERTY HIGH SCHOOL	0302170	0580	310L	BIG BANG CONFERENCE
ROBERT ANDREW DIXON III	1161278	304.67	MALE HIGH SCHOOL	0471263	0581	MUSXA	InCounty Travel December 2025
MADISON L CLEMENTS	1161894	295.00	MANUAL HIGH SCHOOL	2001025	0338	900XF	REGISTRATION FEES
EMILEE G CSIZMADIA	1161642	339.52	MEDORA ELEMENTARY SCHOOL	0222170	0580	310M	GET YOUR TEACH ON
JAMESIA A LEAVELL	1161340	310.00	MEDORA ELEMENTARY SCHOOL	0222170	0580	310L	GET YOUR TEACH ON
LESLIE R THOMPSON	1161679	319.47	MEDORA ELEMENTARY SCHOOL	0222170	0580	310M	GET YOUR TEACH ON
HEATHER A BENFIELD	1161653	1,226.21	MIDDLE SCHOOLS	FO11052	0580	900XS	NCAC CALC
STACIE GAMBLE BOWEN	1162099	57.39	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel December 2025
AMY R WHITEHEAD	1161209	69.68	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel January 2026
ANDREW T COURTNEY	1161210	66.92	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel January 2026
ANITA PACIOS	1161215	14.57	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel January 2026
BENJAMIN D BROWN	1161226	19.27	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel January 2026
JUSTIN L MATSON	1161984	27.18	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel January 2026
MANJIT NAGRA	1161421	9.95	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel January 2026
MARISA L PAYNE	1161427	19.66	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel January 2026
MOLLY E SHACKELFORD	1161445	122.08	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel January 2026
RONALD D HOGAN JR	1161488	6.10	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel January 2026
TALIA ALVAREZ DEL SOL	1161523	11.44	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel January 2026
SN KENTUCKIANA REHAB LLC	557635	40.00	NEWCOMER ACADEMY	1861124	0339	900XS	CPR CERTIFICATION
SARA D MCDARIS	1161725	333.65	OKOLONA ELEMENTARY SCHOOL	0272170	0580	310M	WIDA CONFERENCE
AMANDA G SATTERLY	1161201	10.92	OPERATIONS	OP11086	0581	900XS	InCounty Travel December 2025
ROBERT S FULK	1162072	333.91	OPERATIONS	OP11086	0581	900XS	InCounty Travel January 2026
ABBY E TERRANOVA	1161830	360.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
ABIGAIL L RILEY	1162068	1,140.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
ALEXANDER T ALDRIDGE	1161842	1,140.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
AMY J SARMIENTO	1161853	1,140.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
ASHLEY L ROLLER	1161862	1,140.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMURSEMENT
DESTINY C LANE	1161915	1,140.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
HANNAH M JEWELL	1161956	990.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
HUI S COUCH	1161962	1,140.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
JOANNY J BILLINGS	1161977	1,140.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
KATE E BLACK	1161986	1,140.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
LISA E DELORENZO	1162011	1,140.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
REAGAN R BUSSE	1162064	1,140.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
ROBYN N HUTCHINSON	1162075	1,140.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
SARA A QUEEN	1162083	1,140.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
SETH A HOLLANDER	1162088	1,140.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
STEPHANIE S ROEDERER	1162076	697.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT



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TIFFANIE H COMBS	1162127	1,140.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
TIMOTHY C DAVIS	1162131	1,140.00	PROFESSIONAL LEARNING	CA11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
LARRY D POYNTZ	1161398	30.96	PROPERTY MGMT & MAINT	PM11088	0810	900XS	CDL REIMBURSEMENT
ANNE PERRYMAN	1161858	132.40	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel January 2026
CARRIE L WILLIS	1161884	81.44	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel January 2026
ERIC S ALLEN	1161929	278.21	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel January 2026
GEORGIA P FORD	1161946	59.86	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel January 2026
HOLLI D BICKER	1161961	73.44	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel January 2026
JAMES E WILSON JR	1161968	46.34	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel January 2026
JEREMY JOHNSON	1161974	143.84	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel January 2026
JUSTIN A LEONARD	1161983	170.12	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel January 2026
KIMBERLY E DWYER	1161993	79.81	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel January 2026
LATISHAWA BROOKINS	1162002	101.87	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel January 2026
LINDSAY D SCALESE	1162010	163.80	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel January 2026
SHAFARRO G MOORE	1162089	81.57	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel January 2026
TALISHA FORD	1162112	411.94	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel January 2026
TIFFANY L ROBERTS	1162129	75.21	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel January 2026
VICKY L KAMOUI	1162142	158.80	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel January 2026
DEJIA DE LEON	557705	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	STIPEND VR
JAKLIENE KOKO	557721	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	STIPEND VR
MAWKO MOE	557755	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR D24JF25NOE
MEGAN PARDUE	557758	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	STIPEND VR
NIEL PFENDT	557768	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	STIPEND VR
SARAH BALLARD	557788	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	STIPEND VR
SHELLEY ALGRASSI	557791	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	STIPEND VR
AMANDA H ALEXANDER	1161202	102.81	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel January 2026
APRYL L CLARK	1161218	179.20	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel January 2026
BRITTANY S MCNEAR	1161235	58.26	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel January 2026
CAROLINE T ELLIS	1161293	94.89	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel January 2026
CHRISTINA J BEYKZADEH	1161892	137.86	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	InCounty Travel January 2026
CHRISTINA S JOHNSON	1161256	127.81	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel December 2025
GABRIELLA A MARKS	1161307	51.77	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel January 2026
JAMIE K WILLIAMS	1161970	75.90	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	InCounty Travel January 2026
JAMIE M SANCHEZ	1161341	63.22	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel December 2025
JENNIFER COOK	1161346	88.86	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel January 2026
KEYONNA R JOHNSON	1161382	81.72	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel January 2026
LATOYA M BRYANT	1161400	138.39	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel January 2026
LAUREN E SIEGEL	1161402	99.82	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel January 2026
LAUREN J HIGH	1161403	157.03	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel January 2026
MADELINE C HEUKE	1161418	125.90	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel January 2026
MICHAEL A SIMMS	1161438	168.89	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel January 2026
MOLLY B ALLEN	1161442	291.60	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel January 2026
RICKY L HOWELL	1161486	221.44	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel January 2026



ORDERS OF THE TREASURER-VOUCHERS  
2/16/2026 THROUGH 3/8/2026

<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>
SAMUEL DEREK SCHULER	1161493	243.15	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	IN COUNTY TRAVEL DECEMBER
SAUNDRA L HENSEL	1161498	68.32	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel January 2026
TINA M WATSON	1161537	120.17	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel January 2026
CHRISTINA L WATSON	1161254	71.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel January 2026
CLARE M RALEY	1161258	46.63	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel December 2025
DEBORAH BARRETT	1161272	6.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel December 2025
ELISHA E BENNETT	1161290	7.40	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel December 2025
FRANCESCA E MORRIS	1161305	16.37	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel December 2025
GRETCHEN BOYD	1161316	31.52	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel December 2025
HELEN W HALL	1161324	63.41	SCHOOL NUTRITION SERV	SN15101	0581	205X3	InCounty Travel January 2026
JESSICA L GULLION	1161349	145.95	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel January 2026
JESSICA M COLLINS	1161350	200.69	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel January 2026
JUDITH J STEVENS	1161358	40.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel January 2026
JULIE A SIMS	1161359	1.02	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel December 2025
KRISTENA M THOMAS	1161388	1.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel December 2025
LAURA N LAMB	1161401	15.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel December 2025
LILIA C VILLEGAS	1161409	2.97	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel January 2026
NAJLA N SALAT	1161449	115.92	SCHOOL NUTRITION SERV	SN15101	0581	205X3	InCounty Travel January 2026
NATISHA L BURNS	1161453	116.62	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel January 2026
RONDA M SHAW	1161489	3.05	SCHOOL NUTRITION SERV	SN15101	0581	205X5	InCounty Travel December 2025
SARA E DRAKE	1161494	2.63	SCHOOL NUTRITION SERV	SN15101	0581	205X5	InCounty Travel December 2025
SHELLEY HOFFMAN	1161509	194.39	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel January 2026
TAMMY J SIMPSON	1161524	4.95	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel December 2025
TARA L MCCAWLEY	1161526	128.56	SCHOOL NUTRITION SERV	SN15101	0581	205X3	InCounty Travel December 2025
FAITH STROUD	1161303	368.97	SCHOOLS DIVISION	AS12052	0580	022I	REIMBURSEMENT FLIGHT
KENTUCKY DEPT OF EDUCATION	557732	5,248.58	SCHOOLS DIVISION	AS12052	0349	022IK	OCTOBER KDE 022IK FY 26
KENTUCKY DEPT OF EDUCATION	557733	3,240.00	SCHOOLS DIVISION	AS12052	0349	022IK	JANUARY KDE 022IK FY26
ROBERT J MOORE	1162071	2,419.40	SCHOOLS DIVISION	AS12052	0580	022I	AASA CONFERENCE
BENJAMIN D LANGLEY	1161869	219.67	SUPPORT PROGRAMS	SP12219	0581	096MC	InCounty Travel January 2026
STEVE M RICKNER	1162104	110.88	SUPPORT PROGRAMS	SP11033	0581	900XS	InCounty Travel January 2026
ANGELA L NEWCOMB	1161214	47.10	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	InCounty Travel January 2026
GREG SCHUCKMANN	1161953	910.38	TECHNOLOGY-CYBER	TD12053	0338	162L	GOOGLE ED LEADER INVOICE
BRANDY L SCOTT	1161231	86.61	TRANSITION READINESS	ST11161	0581	900XS	InCounty Travel January 2026
BROOKELLYN STONE	1161879	239.35	TRANSITION READINESS	ST11729	0581	900XS	InCounty Travel January 2026
BRIAN PERKINS	1161618	49.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	CONFERENCE REIMBURSEMENT
SEAN D MEREDITH	1162087	159.00	WATTERSON ELEMENTARY SCHOOL	0721263	0581	MUSXA	InCounty Travel January 2026
STEPHANIE H HOLTON	1162102	240.52	WESTERN HIGH SCHOOL	0842104	0580	125M	MISSION POSSIBLE CONFERENCE
GRACE M REINHART HAYWOOD	1161314	33.28	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0581	125M	InCounty Travel August 2025
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>		<b>916,002.35</b>					



**ORDERS OF THE TREASURER-VOUCHERS  
2/16/2026 THROUGH 3/8/2026**

<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	590,873.35	
2	SPECIAL REVENUE	217,284.90	
22	DISTRICT ACTIVITY FUNDS	24,517.11	
360	CONSTRUCTION FUND	14,065.51	
51	FOOD SERVICE FUND	68,717.58	
52	DAY CARE OPERATIONS	543.90	
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>		<b>916,002.35</b>	

**UNIT EXPENSE RECAP**

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AO1	ACADEMICS	41.30
AC1	ACCOUNTING SERVICES	210.00
AT1	ACTIVITIES AND ATHLETICS	1,181.07
AD1	ADMINISTRATION	138.33
987	ARCHDIOCESE OFFIC	1,723.42
091	BLUE LICK ELEMENTARY SCHOOL	657.97
094	BOWEN ELEMENTARY SCHOOL	81.67
165	BROWN SCHOOL	410.00
005	CANE RUN ELEMENTARY	79.90
935	CAREER & TECH ED SYSTEM WIDE	1,508.58
179	CENTRAL HIGH SCHOOL	554.12
917	CHURCHILL PARK REHABILITATION	110.33
323	COCHRAN ELEMENTARY SCHOOL	80.19
083	COCHRANE ELEMENTARY SCHOOL	931.00
000	DISTRICT WIDE	805,617.54
950	DISTRICTWIDE EXPENSE	500.00
DV1	DIVERSITY EQUITY POVERTY DIV	150.00
100	DOSS HIGH SCHOOL	286.00
EA1	EARLY CHILDHOOD	148.20
LI1	EDUCATION TECHNOLOGY	279.27
CM1	ELEM & SECONDARY ACADEMICS	1,829.18
TW1	ELEM ZONE 2	143.23
TH1	ELEM ZONE 3	247.15
ON1	ELEM ZONE1	418.23
AI1	ENHANCED SUPPORT	588.06
EC1	EXCEPTIONAL CHILD EDUCATION	13,301.10
057	FAIRDALE HIGH SCHOOL	178.52
011	FERN CREEK ELEMENTARY SCHOOL	78.50
012	FERN CREEK HIGH SCHOOL	1,499.87
FS1	FINANCE	475.00
290	FRAYSER ELEMENTARY SCHOOL	307.01
GC1	GENERAL COUNSEL	323.60
HP1	HEALTH AND WELLNESS	768.78
SX1	HIGH SCHOOLS	226.80
CT1	HR PERSONNEL SERVICE	442.00
HU1	HUMAN RESOURCES	156.00
001	JCPS CENTRAL ADMINISTRATION	30,741.53
SI1	JCPS POLICE DEPARTMENT	1,399.25
162	KAMMERER MIDDLE SCHOOL	80.19



**ORDERS OF THE TREASURER-VOUCHERS  
2/16/2026 THROUGH 3/8/2026**

VENDOR NAME

CHECK #

AMOUNT

UNIT NAME

ORG    OBJ    PROJ    DESCRIPTION  
**UNIT EXPENSE RECAP**

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
059	KENWOOD ELEMENTARY SCHOOL	1,486.18
ER1	LABOR MGT & EMPLOYEE RELATIONS	2,050.00
030	LIBERTY HIGH SCHOOL	148.00
047	MALE HIGH SCHOOL	304.67
200	MANUAL HIGH SCHOOL	295.00
022	MEDORA ELEMENTARY SCHOOL	968.99
FO1	MIDDLE SCHOOLS	1,283.60
LE1	MULTILINGUAL LEARNERS	366.85
186	NEWCOMER ACADEMY	40.00
027	OKOLONA ELEMENTARY SCHOOL	333.65
OP1	OPERATIONS	344.83
CA1	PROFESSIONAL LEARNING	19,147.00
PM1	PROPERTY MGMT & MAINT	30.96
PP1	PUPIL PERSONNEL	2,058.65
945	SCHOOL COSTS PAID CENTRALLY	1,965.00
FII	SCHOOL CULTURE & CLIMATE	2,697.01
SN1	SCHOOL NUTRITION SERV	1,216.33
AS1	SCHOOLS DIVISION	11,276.95
SP1	SUPPORT PROGRAMS	330.55
PL1	SYSTEMS IMPROVEMENT	47.10
TD1	TECHNOLOGY-CYBER	910.38
ST1	TRANSITION READINESS	325.96
033	VALLEY TRADITIONAL HIGH SCHOOL	49.00
072	WATTERSON ELEMENTARY SCHOOL	159.00
084	WESTERN HIGH SCHOOL	240.52
078	ZACHARY TAYLOR ELEMENTARY SCHL	33.28
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		<hr/> 916,002.35