



**ORDERS OF THE TREASURER-VOUCHERS
3/30/2026 THROUGH 4/19/2026**

<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>
ANNA M MIKESELL	1163698	12.86	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel March 2026
ELIZABETH A MATTINGLY	1163776	93.09	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel March 2026
KRISTINA M TACKETT	1163872	83.24	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel March 2026
LAURIE M STOHLMANN	1163884	137.91	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel March 2026
LISA M TARTER	1163889	117.79	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel March 2026
STEPHANIE C PIERCE	1163571	188.59	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel February 2026
APRIL E BROOKS	1163297	94.38	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	KHSAA BOYS STATE BASKETBALL TOURNAMEN
APRIL E BROOKS	1163702	274.04	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	REIMBURSEMENT DRINKS AND PLATES EMPOW
LESLIE N LINTELMAN	1163460	82.92	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	REIMBURSEMENT FOR STUDENTS LUNCH
MILL CREEK ELEM SCHOOL	1163493	200.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	JCPS STEP SHOW CHAMPIONSHIP WINNER
YAZMIN S PADRO	1164054	11.98	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	REIMBURSEMENT ICE FOR STUDENTS DRINKS
DUANE W BEAN III	1163306	11.70	ADULT EDUCATION	AE12067	0581	373M	InCounty Travel March 2026
JENNIFER L CROSS	1163419	1,200.78	ADULT EDUCATION	AE12067	0580	373M	TESOL CONFERENCE
JENNIFER L CROSS	1163833	927.61	ADULT EDUCATION	AE12067	0580	373M	TESOL CONFERENCE
AMY NALL	558632	1,514.99	ARCHDIOCESE OFFIC	9872027	0580	401MP	SOUTHEASTERN SUPERINTENDENT SUMMIT
ANN DOUGLAS	558635	1,422.71	ARCHDIOCESE OFFIC	9872027	0580	552MP	NAEA NATIONAL CONVENTION
BERNADETTE JOHNSTON	558952	1,200.22	ARCHDIOCESE OFFIC	9872027	0580	401MP	THE LEGACY AND THE FUTURE OF THE ORTON
CAREY ANNE GIVEN	1163331	1,635.94	ARCHDIOCESE OFFIC	9872027	0580	552MP	NAEA NATIONAL CONFERENCE
CAROLINE ALLEN	558968	1,119.23	ARCHDIOCESE OFFIC	9872027	0580	401MP	THE LEGACY OF THE FUTURE OF THE ORTON
DAVID WINNINGHAM	1163757	1,576.21	ARCHDIOCESE OFFIC	9872027	0580	552MP	NAEA NATIONAL CONFERENCE
JAMES M SUTHERLAND	558724	677.87	ARCHDIOCESE OFFIC	9872027	0580	401MP	STEVENSON SITE VISIT
KELSEY DYAR	558734	1,075.00	ARCHDIOCESE OFFIC	9872027	0338	401MP	RON CLARK ACAD ADMIN CONFERENCE
LARA DUNLEVY KRILL	558761	1,075.00	ARCHDIOCESE OFFIC	9872027	0338	401MP	RON CLARK ACADEMY ADMIN CONFERENCE
LARA DUNLEVY KRILL	559020	974.99	ARCHDIOCESE OFFIC	9872027	0580	401MP	RON CLARK ACADEMY
LAURA A DANT	558762	2,088.90	ARCHDIOCESE OFFIC	9872027	0580	552MP	NAEA EDUCATION CONFERENCE
LINDSAY B MAHONEY	558764	677.62	ARCHDIOCESE OFFIC	9872027	0580	401MP	STEVENSON HIGH SCHOOL VISIT
MARGARET EVELYN MCKUNE	559044	1,551.56	ARCHDIOCESE OFFIC	9872027	0580	401MP	THE LEGACY AND FUTURE OF THE ORTON
MEREDITH AERIE	558793	250.00	ARCHDIOCESE OFFIC	9872027	0338	552MP	REGISTRATION FOR NAEA NATIONAL CONF
MEREDITH AERIE	559049	1,215.51	ARCHDIOCESE OFFIC	9872027	0580	552MP	NATIONAL ART EDUCATION ASSOCIATION CONI
PAMELA CONWAY	558811	772.20	ARCHDIOCESE OFFIC	9872027	0580	401LP	SOLUTION TREE
PAULA J WATKINS	559063	1,089.23	ARCHDIOCESE OFFIC	9872027	0580	401MP	ORTON GILLINGHAM CONFERENCE
TIFFANY WHELAN	1164034	1,512.58	ARCHDIOCESE OFFIC	9872027	0580	552MP	NATIONAL ART EDUCATION ASSOCIATION CONF
VICTORIA R GRAHAM	559121	1,008.24	ARCHDIOCESE OFFIC	9872027	0580	401MP	ORTON GILLINGHAM ACADEMY CONFERENCE
CHERYL M PEFFLEY	1163340	79.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0810	900XF	REGISTRATION FEES
BRECKINRIDGE FRANKLIN ELEMEN	1164091	15,000.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	BRECK/FRANK
ANDREW K PAIGE	1163692	138.54	BROWN SCHOOL	1651053	0580	900XF	COGNIA CONTINUOUS IMPROVEMENT SUMMIT
LISA R BILLINGS	1163465	146.53	BROWN SCHOOL	1651053	0580	900XF	2025 COMPREHENSIVE CONTINUOUS IMPROVEN
BEAU D JOHNSTON	1163713	76.71	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	InCounty Travel March 2026
MARY ELIZABETH SMITH	1163483	856.60	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	NCAC CALC FELLOWS
REGINALD L MCDANIEL	1163972	123.60	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	InCounty Travel February 2026
SHELLEY L WESTWOOD	1163993	220.28	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	InCounty Travel February 2026



ORDERS OF THE TREASURER-VOUCHERS
3/30/2026 THROUGH 4/19/2026

Table with 8 columns: VENDOR NAME, CHECK #, AMOUNT, UNIT NAME, ORG, OBJ, PROJ, DESCRIPTION. It lists various vendors and their payment details, including amounts and descriptions of services or travel.



ORDERS OF THE TREASURER-VOUCHERS
3/30/2026 THROUGH 4/19/2026

Table with columns: VENDOR NAME, CHECK #, AMOUNT, UNIT NAME, ORG, OBJ, PROJ, DESCRIPTION. Contains 40 rows of financial data including vendors like GLENNON LAW FIRM LLC, HEBEL HORNING AND MERRIFIELD, etc.



ORDERS OF THE TREASURER-VOUCHERS
3/30/2026 THROUGH 4/19/2026

<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>
STATE OF FLORIDA DISBURSEMENT	558610	154.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0327
STATE OF FLORIDA DISBURSEMENT	558922	154.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0410
STATE OF KANSAS	558611	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0327
STATE OF KANSAS	558923	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0410
STENGER & STENGER PC	558612	913.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0327
STENGER & STENGER PC	558924	2,088.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0410
STEVEN A SNOW	558607	438.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0327
STEVEN A SNOW	558919	737.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0410
TENNESSEE CHILD SUPPORT	558613	211.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0327
TENNESSEE CHILD SUPPORT	558925	211.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0410
TEXAS CHILD SUPPORT	558614	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0327
TEXAS CHILD SUPPORT	558926	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0410
TREASURER JCPS	558615	953.56	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0327
TREASURER JCPS	558927	1,153.56	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0410
UNITED STATES TREASURY	558616	431.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0327
UNITED STATES TREASURY	558928	426.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0410
US DEPT OF TREASURY	558929	220.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0410
WELTMAN WEINBERG & REIS CO LP/	558617	931.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0327
WELTMAN WEINBERG & REIS CO LP/	558930	938.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0410
TRUIST BANK	558857	800.00	DISTRICTWIDE EXPENSE	9501082	0344		2021 ARBITRAGE REBATE FEE
ANISSA E LANIER	1163291	579.62	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	316K	NAEHCY ANNUAL CONFERENCE
SHAWNA L STENTON	1163991	21.08	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	InCounty Travel March 2026
JENNIFER KRUSZYNSKI	1163418	410.85	DOSS HIGH SCHOOL	1001053	0580	900XF	COGNIA CONTINUOUS IMPROVEMENT SUMMIT
KELLY A WILSON	1163434	242.16	DOSS HIGH SCHOOL	1002944	0580	348M	DECA STATE COMPETITION
BARBARA ALVAREZ	1163303	99.59	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel February 2026
BELLA N ITEKA	1163307	71.38	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel February 2026
BLANCA G REYES	1163316	63.72	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel February 2026
DAVID D BRUNS	1163359	137.64	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel February 2026
DAVID S GOLDMAN	1163360	28.96	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel February 2026
FADILA BENZOUINE	1163382	177.04	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel February 2026
JACLYNN E TODD	1163413	42.22	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel December 2025
LATONYA D BLOUNT	1163318	189.12	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel February 2026
MADELINE K WAINWRIGHT	1163476	60.63	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel February 2026
MCKENZIE R PRINCE	1163487	297.30	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel February 2026
RENE A ALVAREZ	1163528	34.98	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel February 2026
ROCIO VELARDE	1163536	153.59	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel February 2026
SAMANTHA R FULLER	1163543	44.53	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel February 2026
DIANNA G SCHNELL	1163767	14.78	EDUCATION TECHNOLOGY	L111221	0581	900XS	InCounty Travel March 2026
DON E BACON	1163770	33.25	EDUCATION TECHNOLOGY	L111221	0581	900XS	InCounty Travel February 2026
FARRAH MOSS	1163788	67.37	EDUCATION TECHNOLOGY	L111221	0581	900XS	InCounty Travel March 2026
KATHLEEN M RECEVEUR	1163853	18.70	EDUCATION TECHNOLOGY	L111221	0581	900XS	InCounty Travel February 2026
KRYSTIN M ROBERTSON	1163874	22.44	EDUCATION TECHNOLOGY	L111221	0581	900XS	InCounty Travel March 2026



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3/30/2026 THROUGH 4/19/2026

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STEPHEN G BECK	1164009	88.88	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel March 2026
TAMMY L THOMPSON	1164021	44.93	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel March 2026
THEODORE M YOPP	1164033	21.40	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel February 2026
LISA KAE LIN	1163464	56.92	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	InCounty Travel February 2026
ANDREA D CAMPBELL	1163290	140.00	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel February 2026
ANDREA D CAMPBELL	1163691	451.84	ELEM & SECONDARY ACADEMICS	CM12282	0580	401L	NCTE CONFERENCE
BRITTANY N BEAL	1163324	165.74	ELEM & SECONDARY ACADEMICS	CM12284	0580	401L	KCM ANNUAL CONFERENCE
ERICA M BROOKS	1163377	171.67	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	InCounty Travel February 2026
ERICA M BROOKS	1163780	168.43	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	InCounty Travel March 2026
IRMA BEKTIC	1163823	99.01	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel March 2026
JACLYN S HARBIN	1163412	89.96	ELEM & SECONDARY ACADEMICS	CM12284	0580	401L	KCM CONFERENCE
JESSICA A NAPIER	1163836	24.13	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	InCounty Travel March 2026
KARA C SMITH	1163429	1,443.79	ELEM & SECONDARY ACADEMICS	CM12285	0580	552MW	NATIONAL ART EDUCATION ASSOC
MIRANDA B HOBBS	1163924	58.46	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	InCounty Travel March 2026
NATHANIEL J BORDEAUX	1163934	56.78	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	InCounty Travel March 2026
NICOLE E ROUSE	1163938	80.06	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	InCounty Travel March 2026
NICOLE S PETERS	1163939	441.47	ELEM & SECONDARY ACADEMICS	CM12282	0580	401L	NCTE
PAMELA R TRAYLOR	1163950	107.39	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel March 2026
PAUL ROBINSON	1163952	52.32	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	InCounty Travel March 2026
STACY L JUSTUS	1163569	52.54	ELEM & SECONDARY ACADEMICS	CM12284	0580	401L	KCM ANNUAL CONFERENCE
TARA N SCHNEIDER	1164023	414.06	ELEM & SECONDARY ACADEMICS	CM12282	0580	401L	NCTE ANNUAL CONVENTION
TREVON K WATTS	1164038	107.13	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel March 2026
VIRGINIA C SMITH	1164045	149.21	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel March 2026
ADRIAN A OLDHAM FORD	1163275	85.66	ELEM ZONE 3	TH11052	0581	900XS	InCounty Travel February 2026
FREDERICK J PARKER	1163386	111.20	ELEM ZONE 3	TH11089	0581	SEEXA	InCounty Travel February 2026
JESSICA M ROSENTHAL	1163838	301.10	ELEM ZONE 3	TH11052	0581	900XS	InCounty Travel February 2026
TAMELA L BAECHLE	1164020	80.91	ELEM ZONE 3	TH11052	0616	900XQ	REIMBURSEMENT ON LUNCHEES PRINCIPAL ADV
DESIREE BUSH	1163765	153.04	ELEM ZONE1	ON11052	0581	900XS	InCounty Travel March 2026
LAMESA MARKS JOHNS	1163880	197.11	ELEM ZONE1	ON11052	0581	900XS	InCounty Travel March 2026
JAMIERA C JOHNSON	1163831	143.75	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel March 2026
JIMMY L WILLIAMSON	1163840	95.18	ENHANCED SUPPORT	AI11089	0581	SEEXA	InCounty Travel March 2026
ROSHANDA M JOHNSON	1163978	226.83	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel March 2026
ABIGAIL M THOMAS	1163271	81.51	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel February 2026
ABIGAIL R DONAWAY	1163667	264.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel February 2026
ALANA M KENNEDY-DONICA	1163673	126.28	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel March 2026
ALETHA D ABELL	1163674	157.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel March 2026
AMANDA LIPP	1163683	166.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel March 2026
AMBER M BRYSON	1163285	99.39	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel February 2026
AMBERLY N RAIDER	1163286	59.98	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel February 2026
AMY C GOSE	1163688	135.47	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	InCounty Travel March 2026
ANGELA D ATCHISON	1163694	60.05	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel March 2026
ANNE GOODIN	1163293	44.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel February 2026



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3/30/2026 THROUGH 4/19/2026

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



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3/30/2026 THROUGH 4/19/2026**

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MARCIE M ROGERS	1163902	492.72	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel March 2026
MARIANNA T MITCHELL	1163903	173.09	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel March 2026
MARY MICHELLE HUGHES	1163908	20.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel January 2026
MEGAN L HARDIN	1163913	142.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel March 2026
MEGAN ROGERS	1163914	83.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel March 2026
MEGHAN N PHILLIPS	1163915	101.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	KENTUCKY HEARING AND SPEECH CONVENTIO
MELISSA TAYLOR PASCUA	1163917	173.67	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel March 2026
MOLLY SMITH	1163927	43.33	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel March 2026
NADYA M GADBERRY	1163497	27.06	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel February 2026
NAOMI M SIPE	1163498	42.43	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel February 2026
RENEE E H SCOTT	1163529	28.57	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
SALLIE M RUFF	1163980	28.26	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel March 2026
SAMANTHA E HOWARD	1163542	202.93	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	InCounty Travel February 2026
SETH D LITTRELL	1163989	717.41	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel March 2026
SHANON M LEES	1163990	428.86	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel March 2026
SHAWN M RALEY	1163553	96.04	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel February 2026
SHELLIE A BRYAN	1163554	73.77	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel February 2026
SHERI A RHODES	1163994	17.43	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	InCounty Travel March 2026
STEPHENIE W BLAKLEY	1163572	103.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel February 2026
SUSAN E STITES	1164016	25.32	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
TANYA BARSAMIAN	1164022	667.05	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel March 2026
VICTORIA G LIGON	1163606	162.97	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel February 2026
WENDY HORTON	1164051	106.95	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel March 2026
MARTY L WILSON	1163904	75.00	FAC ENV SFTY SERV	SF11195	0810	900XS	DUES AND FEES
TRAVIS L MILLER	1164037	10.00	FAC ENV SFTY SERV	SF11195	0810	900XS	DUES AND FEES
LESLIE D MCGINTY	1163459	485.35	FAIRDALE HIGH SCHOOL	0572170	0580	161LA	ISTE CONFERENCE
BILLIE J ROBERTS	1163315	137.94	FARNSLEY MIDDLE SCHOOL	0492104	0581	125M	InCounty Travel February 2026
ASHLEY T LANT	1163456	36.11	GENERAL COUNSEL	GC11805	0581	900XS	InCounty Travel February 2026
CHARLES A TRUESDELL	1163338	134.83	GENERAL COUNSEL	GC11805	0581	900XS	InCounty Travel September 2025
KAREN E DOSS	1163849	128.72	GENERAL COUNSEL	GC11162	0581	900XS	InCounty Travel October 2025
LAUREN GILLENWATER	1163458	543.60	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	2026 KSHA CONVENTION
HEATHER M KAREM	1163400	56.08	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel February 2026
MEGAN HABICH	1163488	156.18	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel February 2026
MELISSA COLEMAN	1163490	50.90	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel September 2025
NICOLE M MOONEY	1163505	63.16	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel February 2026
TERESA V WHITE	1163585	68.71	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel February 2026
HEATHER M MOSS	1163813	64.19	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel February 2026
JOSEPH R ELLISON III	1163846	102.82	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel March 2026
EMILY B LUKEAS	1163373	130.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5355 REIMBURSEMENT
GRACE E HATHORN	1163807	412.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5002-5005-5208 REIMBURSEMENT
MICHEE NGOY	1163920	289.82	HR PERSONNEL SERVICE	CT12099	0580	401MB	TEACH KY MAR



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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>
PAULA ROJAS AGUILERA	1163510	156.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS REIMBURSEMENT
UNIVERSITY OF LOUISVILLE	559116	1,928.00	HR PERSONNEL SERVICE	CT12099	0240	082M	INVOICE# 113749
UNIVERSITY OF THE CUMBERLANDS	558871	2,030.00	HR PERSONNEL SERVICE	CT12099	0240	082M	INVOICE#40769 JACKLYN BEEBER- 005030962 OY
BELLARMINE UNIVERSITY	558648	11,250.00	HUMAN RESOURCES	HU11054	0569	900XZ	GILLIAN STOUTT- 2139082 FALL TUITION 25
BILISAY S ALI	1163314	1,750.00	HUMAN RESOURCES	HU11054	0240	900XZ	ASBURY FALL TUITION REIMBURSEMENT
DARIN T HAYES	1163357	750.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L FALL 2025 TUITION REIMBURSEMENT
DARISHA R BISHOP	1163358	1,875.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L 25 FALL TUITION
JACKSON A GROSS	1163410	1,875.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L FALL 25 TUITION REIMBURSEMENT
JACLYN R KELCH	1163411	1,500.00	HUMAN RESOURCES	HU11054	0240	900XZ	U OF C FALL TUITION REIMBURSEMENT
JENNIFER K METCALF	1163417	1,875.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L FALL TUITION REIMBURSEMENT 2025
MADISON B SCHMITT	1163477	1,875.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L FALLTUITION REIMBURSEMENT
MARIE F NINAMOU	1163481	1,875.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L FALL 25 TUITION REIMBURSEMENT
MICHAEL A CLARK	1163919	1,875.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L FALL TUITION REIMBURSEMENT
SOUKAINA TARRAF STEINER	1163564	1,125.00	HUMAN RESOURCES	HU11054	0240	900XZ	U OF L FALL 2025 TUITION
UNIVERSITY OF LOUISVILLE	558870	19,500.00	HUMAN RESOURCES	HU11054	0569	900XZ	TAIYANNA GILBERT- 1695073 FALL 2025 TUITION
ONE TIME VENDOR - SCNS	559056	89.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- BRENNEN, DONOVAN, AND KIN
ONE TIME VENDOR - SCNS	559057	258.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ROBERT TUREK
ONE TIME VENDOR - SCNS	559058	8.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- HARRISON FLEENER
LISA D EHRIE	1163370	538.66	KENNEDY ALEX R	1751053	0580	900XF	KY SPEECH LANGUAGE AND HEARING CONFER
KENNEDY MONTESSORI ELEMENTAI	1164093	15,000.00	KENNEDY JOHN F	7202826	0697	780X5	KEN MONTES
KRISTIE MANLY	1163446	47.60	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	KCM ANNUAL CONFERENCE
KING ELEMENTARY SCHOOL	1164094	15,000.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	KING
MICHAEL E SCHNURR	1163491	1,025.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XZ	RESOLUTION
TERENCE A BETHEL	558649	1,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XZ	ARBITRATION
DAWN DAVIS	1163361	274.67	LASSITER MIDDLE SCHOOL	1332104	0581	125M	InCounty Travel February 2026
CAMERON COTTLE	1163327	168.59	LAYNE ELEMENTARY SCHOOL	1261053	0580	900XF	RON CLARK ACADEMY
LISA A WAHL	1163463	397.09	LAYNE ELEMENTARY SCHOOL	1262170	0580	310M	KY CENTER FOR MATHMATICS CONFERENCE
RYAN L HITE	1163538	150.00	MANUAL HIGH SCHOOL	2001053	0338	900XF	CONFERENCE REG
MCFERRAN ELEMENTARY SCHOOL	1164095	15,000.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	MCFERRAN
ANA E REYES	1163289	144.21	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0581	125M	InCounty Travel August 2025
LEEANN T DIAZ	1163886	96.15	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	KCM CONFERENCE
CHELSEA D HOKE	1163339	258.00	MOORE TRAD SCHOOL	1552170	0580	320KC	NATIONAL COUNCIL FOR TEACHERS MATHMAT
HEATHER L HOERTER	1163402	373.41	MOORE TRAD SCHOOL	1552170	0580	320KC	INNOVATIVE SCHOOLS SUMMIT
MEGAN K EKLUND	1163912	258.00	MOORE TRAD SCHOOL	1552170	0580	320KC	NATIONAL COUNCIL FOR TEACHERS OF MATHM
ANA I JORDAN	1163689	329.24	MULTILINGUAL LEARNERS	LE11806	0581	MLSXA	InCounty Travel February 2026
ANDREW T COURTNEY	1163693	130.32	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel March 2026
ANITA PACIOS	1163697	18.23	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel March 2026
ANNIE T BEANBLOSSOM	1163700	113.45	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel March 2026



ORDERS OF THE TREASURER-VOUCHERS
3/30/2026 THROUGH 4/19/2026

Table with 8 columns: VENDOR NAME, CHECK #, AMOUNT, UNIT NAME, ORG, OBJ, PROJ, DESCRIPTION. Contains 50 rows of financial data.



ORDERS OF THE TREASURER-VOUCHERS
3/30/2026 THROUGH 4/19/2026

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



ORDERS OF THE TREASURER-VOUCHERS
3/30/2026 THROUGH 4/19/2026

<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>
HANNAH R HAGAN	1163811	281.93	ZACHARY TAYLOR ELEMENTARY SCHL	0781053	0580	900XF	KY CENTER FOR MATHEMATICS CONFERENCE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,074,913.47					



**ORDERS OF THE TREASURER-VOUCHERS
3/30/2026 THROUGH 4/19/2026**

<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	1,095,737.20
2	SPECIAL REVENUE	274,248.60
22	DISTRICT ACTIVITY FUNDS	164,778.38
360	CONSTRUCTION FUND	403,946.66
51	FOOD SERVICE FUND	135,905.54
52	DAY CARE OPERATIONS	297.09
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,074,913.47

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AC1	ACCOUNTING SERVICES	633.48
AT1	ACTIVITIES AND ATHLETICS	663.32
AE1	ADULT EDUCATION	2,140.09
987	ARCHDIOCESE OFFIC	22,438.00
044	AUDUBON TRADITIONAL ELEMENTARY	79.90
038	BRECKINRIDGE/FRANKLIN ELEMENT	15,000.00
165	BROWN SCHOOL	285.07
935	CAREER & TECH ED SYSTEM WIDE	1,437.42
102	CHANCEY ELEMENTARY SCHOOL	117.55
AB1	CHIEF OF STAFF	363.42
323	COCHRAN ELEMENTARY SCHOOL	15,000.00
660	COLERIDGE TAYLOR ELEMENTARY	297.00
CC1	COMMUNICATION/COMMUNITY RELA	150.25
164	CONWAY MIDDLE SCHOOL	79.90
000	DISTRICT WIDE	1,778,363.78
950	DISTRICTWIDE EXPENSE	800.00
DV1	DIVERSITY EQUITY POVERTY DIV	600.70
100	DOSS HIGH SCHOOL	653.01
EA1	EARLY CHILDHOOD	1,400.70
LI1	EDUCATION TECHNOLOGY	311.75
131	EISENHOWER ELEMENTARY SCHOOL	56.92
CM1	ELEM & SECONDARY ACADEMICS	4,273.99
TH1	ELEM ZONE 3	578.87
ON1	ELEM ZONE1	350.15
AI1	ENHANCED SUPPORT	465.76
EC1	EXCEPTIONAL CHILD EDUCATION	14,928.73
SF1	FAC ENV SFTY SERV	85.00
057	FAIRDALE HIGH SCHOOL	485.35
049	FARNSLEY MIDDLE SCHOOL	137.94
GC1	GENERAL COUNSEL	299.66
014	GREENWOOD ELEMENTARY SCHOOL	543.60
HP1	HEALTH AND WELLNESS	395.03
SX1	HIGH SCHOOLS	167.01
CT1	HR PERSONNEL SERVICE	4,945.82
HU1	HUMAN RESOURCES	47,125.00
001	JCPS CENTRAL ADMINISTRATION	355.75
175	KENNEDY ALEX R	538.66
720	KENNEDY JOHN F	15,000.00
059	KENWOOD ELEMENTARY SCHOOL	47.60



**ORDERS OF THE TREASURER-VOUCHERS
3/30/2026 THROUGH 4/19/2026**

<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>	
			432	KING ELEMENTARY SCHOOL			15,000.00	
			ER1	LABOR MGT & EMPLOYEE RELATIONS			2,025.00	
			133	LASSITER MIDDLE SCHOOL			274.67	
			126	LAYNE ELEMENTARY SCHOOL			565.68	
			200	MANUAL HIGH SCHOOL			150.00	
			440	MCFERRAN ELEMENTARY SCHOOL			15,000.00	
			024	MIDDLETOWN ELEMENTARY SCHOOL			144.21	
			099	MINORS LANE ELEMENTARY SCHOOL			96.15	
			155	MOORE TRAD SCHOOL			889.41	
			LE1	MULTILINGUAL LEARNERS			1,908.09	
			027	OKOLONA ELEMENTARY SCHOOL			568.94	
			OP1	OPERATIONS			2,055.00	
			951	PATHFINDER SCHOOL OF INNOV			73.19	
			182	PERRY ELEMENTARY SCHOOL			15,000.00	
			500	PORTLAND ELEMENTARY SCHOOL			15,000.00	
			128	PRICE ELEMENTARY SCHOOL			536.95	
			CA1	PROFESSIONAL LEARNING			39.86	
			PP1	PUPIL PERSONNEL			818.39	
			RD1	RESOURCE DEVELOPMENT			162.00	
			086	SANDERS ELEMENTARY SCHOOL			28.00	
			CH1	SCHOOL CHOICE			36.86	
			FI1	SCHOOL CULTURE & CLIMATE			49,422.13	
			SN1	SCHOOL NUTRITION SERV			316.38	
			AS1	SCHOOLS DIVISION			3,333.45	
			097	SHACKLETTE ELEMENTARY SCHOOL			1,063.51	
			590	SHAWNEE HIGH SCHOOL			15,000.00	
			103	SLAUGHTER ELEMENTARY SCHOOL			88.57	
			087	SMYRNA ELEMENTARY SCHOOL			1,438.06	
			031	SOUTHERN HIGH SCHOOL			132.76	
			SP1	SUPPORT PROGRAMS			312.52	
			PL1	SYSTEMS IMPROVEMENT			122.30	
			090	THOMAS JEFFERSON MIDDLE SCHOOL			197.16	
			ST1	TRANSITION READINESS			459.67	
			016	TULLY ELEMENTARY SCHOOL			54.01	
			VM1	VEHICLE MAINTENANCE			88.00	
			109	WHEELER ELEMENTARY SCHOOL			110.22	
			067	WILDER ELEMENTARY SCHOOL			42.50	
			066	WILKERSON ELEMENTARY SCHOOL			62.73	
			078	ZACHARY TAYLOR ELEMENTARY SCHL			700.92	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					2,074,913.47