



ORDERS OF THE TREASURER-VOUCHERS
4/20/2026 THROUGH 5/17/2026

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



**ORDERS OF THE TREASURER-VOUCHERS
4/20/2026 THROUGH 5/17/2026**

<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>
DANIELLE C WELLS LAMB	1165116	77.74	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	EKU COLLEGE FIELD TRIP
HEATHER L LEWIS	1164273	285.95	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	AKRON IN ACTION
NICHELE R FREER	1165416	184.89	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	InCounty Travel April 2026
ROBERT J DIXON	1165260	684.46	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	AKON IN ACTION
SHELLEY L WESTWOOD	1164420	10.58	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	HEALTH TRACK RX SUPPLY PICKUP
CHRISTINA R CASE	1164206	83.52	CHANCEY ELEMENTARY SCHOOL	1022104	0581	125M	InCounty Travel January 2026
PAULA M CATHEY	1165046	343.56	COLERIDGE TAYLOR ELEMENTARY	6602170	0580	401L	AMERICAN MOTESSORI SOCIETY 2026 CONFERE
AARON KEMPER PLLC	559304	548.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
AARON KEMPER PLLC	559660	546.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
ACADEMY @ SHAWNEE HIGH SCHOC	1164098	53.81	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
ANDREWS AND COX PC	559306	540.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
ANDREWS AND COX PC	559662	1,269.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
ASHLEY CRUTCHER MITCHELL	559311	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
ASHLEY CRUTCHER MITCHELL	559667	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
AUDUBON TRADITIONAL ELEM SCH	1164099	60.86	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
BALLARD HIGH SCHOOL	1164100	385.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
BATES ELEMENTARY SCHOOL	1164101	85.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
BLACK JOSEPH M JR	559305	246.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
BLACK JOSEPH M JR	559661	246.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
BLUE LICK ELEMENTARY SCHOOL	1164102	14.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
BOWEN ELEMENTARY SCHOOL	1164103	98.44	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
BRECKINRIDGE FRANKLIN ELEMEN	1164104	222.07	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
BRECKINRIDGE METROPOLITAN HIG	1164105	43.06	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
CALIFORNIA STATE DISBURSEMENT	559307	225.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
CALIFORNIA STATE DISBURSEMENT	559663	225.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
CHANCEY ELEMENTARY	1164106	94.57	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
CHAPTER 13 TRUSTEE - EDKY	559308	853.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
CHAPTER 13 TRUSTEE - EDKY	559664	853.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
CHILD SUPPORT ENFORCEMENT GEC	559309	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
CHILD SUPPORT ENFORCEMENT GEC	559665	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
CLARK SUPERIOR COURT	559310	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
CLARK SUPERIOR COURT	559666	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
COCHRANE ELEM SCHOOL	1164107	9.46	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
COLERIDGE TAYLOR MONESSORI EL	1164108	0.84	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
DAVID DEEP LAW OFFICE	559312	472.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
DAVID DEEP LAW OFFICE	559668	383.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
DEATRICK & SPIES PSC	559313	2,793.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
DEATRICK & SPIES PSC	559669	2,118.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
DINSMORE AND SHOHL LLP	559314	131.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
DINSMORE AND SHOHL LLP	559670	221.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
DIVISION OF CHILD SUPPORT	559315	26,559.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
DIVISION OF CHILD SUPPORT	559671	27,132.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
DIXIE ELEM SCHOOL	1164109	68.12	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026



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DOSS HIGH SCHOOL	1164110	83.29	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
DUNN ELEM SCHOOL	1164111	71.17	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
DUPONT MANUAL HIGH SCHOOL	1164112	67.81	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
ESTATE OF MICHAEL LEON	559170	43.15	DISTRICT WIDE	10	6102		EMP PAYCHECK REFUND
FAIRDALE HIGH SCHOOL	1164113	287.23	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
FARNSLEY MIDDLE SCHOOL	1164114	135.11	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
FIFTH THIRD BANK	1164856	1,333,476.70	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PYMT - APR 26
FREDERICK LAW OLMSTED SOUTH	1164115	107.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
GLENNON LAW FIRM LLC	559316	225.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
GLENNON LAW FIRM LLC	559672	309.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
GRACE JAMES ACADEMY	1164116	233.74	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
GREATHOUSE SHRYOCK TRAD ELEM	1164117	74.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
HAZELWOOD ELEMENTARY SCHOOL	1164118	9.81	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
HEBEL HORNUNG AND MERRIFIELD	559673	158.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
HITE ELEM SCHOOL	1164119	47.32	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
ILLINOIS STATE DISBURSEMENT UNI	559317	154.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
ILLINOIS STATE DISBURSEMENT UNI	559674	154.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
IROQUOIS HIGH SCHOOL	1164120	91.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
JACOB ELEMENTARY SCHOOL	1164121	110.11	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
JAMES E VONSICK ATTORNEY	559318	1,549.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
JAMES E VONSICK ATTORNEY	559675	1,779.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
JAVITCH BLOCK LLC	559319	743.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
JAVITCH BLOCK LLC	559676	740.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
JEFFERSON COUNTY HIGH SCHOOL	1164122	71.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
JEFFERSONTOWN HIGH SCHOOL	1164123	562.82	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
JOHNSON TRAD MIDDLE SCHOOL	1164124	170.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
JOHNSONTOWN ROAD ELEM SCHOO	1164125	26.57	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
KAMMERER MIDDLE SCHOOL	1164126	8.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
KEITH D WEINER ASSOC CO LPA	559320	1,098.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
KEITH D WEINER ASSOC CO LPA	559677	1,485.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
KNIGHT MIDDLE SCHOOL	1164127	11.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
KY REVENUE CABINET	559321	5,929.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
KY REVENUE CABINET	559678	6,066.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
LAUKHUF ELEMENTARY SCHOOL	1164128	20.56	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
LAW OFFICE OF BRIAN S KATZ	559322	692.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
LAW OFFICE OF BRIAN S KATZ	559679	1,079.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
LAW OFFICE OF KEITH S SHINDLER I	559680	226.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
LAWRENCE WILLIAM W	559323	25,346.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
LAWRENCE WILLIAM W	559681	24,964.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
LEA A DEBELIE	559750	824.27	DISTRICT WIDE	10	6102		PAYCHECK REISSUE
LIBERTY HIGH SCHOOL	1164129	17.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
LLOYD & MCDANIEL PLC	559324	2,431.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
LLOYD & MCDANIEL PLC	559682	2,862.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
LOUISVILLE/JEFF CO METRO REVEN	559325	686.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424



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TENNESSEE CHILD SUPPORT	559698	211.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
TEXAS CHILD SUPPORT	559340	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
TEXAS CHILD SUPPORT	559699	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
TREASURER JCPS	559341	1,153.56	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0424
TREASURER JCPS	559700	953.56	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0508
TULLY ELEMENTARY SCHOOL	1164145	40.61	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
UNITED STATES TREASURY	559342	431.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
UNITED STATES TREASURY	559701	69.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
US DEPT OF TREASURY	559343	232.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
US DEPT OF TREASURY	559702	234.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
W E B DUBOIS MIDDLE ACADEMY	1164146	118.47	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
WEBER AND OLCESE PLC	559344	351.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
WEBER AND OLCESE PLC	559703	302.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
WELTMAN WEINBERG & REIS CO LP/	559345	626.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0424
WELTMAN WEINBERG & REIS CO LP/	559704	661.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0508
WESTERN HIGH SCHOOL	1164147	408.03	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
WESTERN MIDDLE SCHOOL	1164148	43.12	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
WESTPORT MIDDLE SCHOOL	1164149	62.91	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
WILDER ELEM SCHOOL	1164150	26.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
WILKERSON ELEM SCHOOL	1164151	26.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
WILT ELEM SCHOOL	1164152	32.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
YOUTH PERFORMING ARTS SCHOOL	1164153	176.46	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
ZACHARY TAYLOR ELEM	1164154	89.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Apr2026
SHAWNA L STENTON	1165467	90.32	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	InCounty Travel April 2026
KELLY A WILSON	1164994	155.57	DOSS HIGH SCHOOL	1001053	0580	900XF	COGNITIVE COACHING FOUNDATIONS SEMINAI
KIMBERLY A HIGDON	1164319	308.63	DOSS HIGH SCHOOL	1002170	0580	320LC	PBL WORLD CONFERENCE
DAVID D BRUNS	1164227	78.43	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel March 2026
MADELINE K WAINWRIGHT	1164345	63.96	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel March 2026
ROBERT ROSS	1165063	84.16	EARLY CHILDHOOD	EA12219	0581	135M	InCounty Travel March 2026
CARL D MANLEY JR	1164193	19.57	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel March 2026
DAWN C Taneo	1164228	4.90	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel March 2026
DIANA NIKKI SIBREL	1164421	38.50	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel March 2026
THEODORE M YOPP	1164794	43.70	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel March 2026
THEODORE M YOPP	1165500	65.10	EDUCATION TECHNOLOGY	LI11221	0580	900XS	STLP STATE CHAMPIONSHIP
LISA KAELIN	1164684	32.96	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	InCounty Travel March 2026
ANDREA D CAMPBELL	1164882	106.12	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel March 2026
BRITTANY A JOHNSTON	1164190	112.02	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	InCounty Travel March 2026
BRITTANY A JOHNSTON	1164561	61.40	ELEM & SECONDARY ACADEMICS	CM12284	0580	401L	KCM CONFERENCE
BRITTANY N BEAL	1164562	112.13	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	InCounty Travel March 2026
BRITTANY N BEAL	1165207	112.18	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	InCounty Travel April 2026
COLE W DAVIS	1164211	268.00	ELEM & SECONDARY ACADEMICS	CM12287	0580	552MS	SHAPE AMERICA NATIONAL CONFERENCE
DENAY L SPEAKS	1165255	43.68	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel March 2026



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GABRIELLE S THARP	1164259	32.64	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
GRETA BAXTER	1164265	143.30	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
HALEY S TOLER	1164271	279.39	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel March 2026
HEATHER B HART	1164272	288.37	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
HEIDI K SANDERS	1164633	36.71	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel March 2026
JACQUELINE ABERSON	1164282	116.07	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
JACQUELINE H WHEATLEY	1165313	66.26	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	InCounty Travel April 2026
JAMES R BONECK	1165316	238.70	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel April 2026
JAMIE S JEMTRUD	1164284	47.92	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
JANET E SPENCER	1164285	90.34	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel February 2026
JEAN R CALDWELL WHITT	1164648	21.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel March 2026
JEAN R CALDWELL WHITT	1165320	17.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel April 2026
JENNIFER M DUNBAR	1164289	25.23	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
JEREMY R THOMPSON	1165324	246.16	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel April 2026
JOCELYN W WARREN	1164294	39.66	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
JOHN C ROBERTS	1165327	13.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	OVEC GLEC DOSE MEETING
JOHN DOUGLAS CONDRON	1164296	44.12	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel March 2026
JOHN DOUGLAS CONDRON	1165328	4.08	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel April 2026
JOHN KINCAID	1165330	99.46	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel April 2026
JORDON D SMITH	1164655	20.80	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel March 2026
JUDY L WIEGAND	1164299	125.77	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
KAITLIN K HOBBS	1164302	236.22	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	InCounty Travel March 2026
KAITLIN M MASON	1165336	146.89	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
KALA M DELPH	1164303	197.02	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
KATHERINE A BUSH	1164657	122.25	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
KATHLEEN M STOCKER	1164658	102.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel March 2026
KATHLEEN NEELY CROSS	1164305	135.24	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel March 2026
KATHLEEN NEELY CROSS	1165340	98.68	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel April 2026
KATHRYN TYLER YOUNG	1165341	271.61	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel April 2026
KAYLEE D SOWERS	1164306	34.35	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
KELLY E LAW	1165342	49.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel April 2026
KELLY P EGAN	1164307	126.05	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel March 2026
KENDALL M HOLLINDEN	1164309	60.91	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
KENTREAL D GOODIN	1164660	138.38	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel March 2026
KERMIT R SMITH III	1164663	25.74	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
KIMBERLEE J LAWRENCE	1164317	48.44	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel November 2025
KRISTA L RILEY	1165002	39.31	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
KRISTA L RILEY	1165355	33.59	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
KRISTEN N CLAN	1165356	145.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel April 2026
KRISTIE MINOR	1164669	24.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel March 2026
KRISTIN R DEMICHELE	1165358	73.70	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel April 2026
KRISTINA DUKES	1165359	117.24	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel April 2026
KYRA N VANOVER	1164673	50.10	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel March 2026
LATONYA R BOYD CLARK	1164678	270.48	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel March 2026



ORDERS OF THE TREASURER-VOUCHERS
4/20/2026 THROUGH 5/17/2026

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
4/20/2026 THROUGH 5/17/2026**

<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>
REBECCA SUTTON	1164741	9.28	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel March 2026
REBECCA SUTTON	1165448	3.39	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel April 2026
REBEKAH S ALLEN	1164400	129.37	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel March 2026
SARA SANTO	1164409	135.47	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
SARAH B VANWINKLE	1164750	72.81	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
SARAH E LAPAILLE	1164410	240.81	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
SHANA A AZEVEDO	1164416	24.74	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
SHELLIE A BRYAN	1164758	157.13	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel March 2026
STACY D OTTEN	1164768	38.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel March 2026
STARLA W CLARK	1164770	36.12	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel March 2026
STEPHANIE B DAVIS	1165479	275.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel April 2026
STEPHANIE BLANKENBAKER	1164772	325.09	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel March 2026
STEPHANIE L TAYLOR	1164773	223.28	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
STEPHANIE M REED	1164774	36.75	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel March 2026
STEPHENIE W BLAKLEY	1165480	108.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel March 2026
SUSAN E STITES	1164778	35.70	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
SUSAN E STITES	1165484	8.24	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
TAMMY L PIERCE	1164783	657.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel February 2026
TAMULA M TUCKER	1164784	135.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel March 2026
TERI S WING	1164787	27.37	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel March 2026
TERI S WING	1165492	31.29	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel April 2026
TERRIANN L SCHEMME	1165494	73.91	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel April 2026
TIFFANY N KOERNER	1164796	82.15	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel March 2026
VICTORIA G LIGON	1164813	182.20	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel March 2026
YOUNGBLOOD KELLY	1165118	33.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel March 2026
JOSEPH D IRWIN	1164639	175.00	FAC ENV SFTY SERV	SF11195	0810	900XS	DUES AND FEES
JOHN B NEIHOFF	1164989	980.23	FACILITY PLANNING	FA11108	0580	900XS	EDSPACES 2025
JAMIE E STRONG	1164646	191.94	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	InCounty Travel March 2026
JAMIE E STRONG	1165318	82.94	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	InCounty Travel April 2026
SHANA MARIE SHERARD	1165071	112.66	FAIRDALE HIGH SCHOOL	0572104	0581	125M	InCounty Travel February 2026
MELISSA A ESCOBAR	1165027	59.22	FARMER ELEMENTARY	2122104	0581	125M	InCounty Travel February 2026
AARON M MAY	1164860	80.71	FERN CREEK HIGH SCHOOL	0121263	0581	MUSXA	InCounty Travel March 2026
JOSHUA M HANCOCK	1165332	33.33	GENERAL COUNSEL	GC11162	0581	900XS	InCounty Travel April 2026
KEVIN C BROWN	1164315	525.00	GENERAL COUNSEL	GC11805	0338	900XS	REGISTRATION CGCS 2026 ANNUAL CONFERENCE
KEVIN C BROWN	1165000	2,119.69	GENERAL COUNSEL	GC11805	0580	900XS	CGCS 2026 ANNUAL LEGISLATIVE POLICY CONFERENCE
KEVIN C BROWN	1165349	26.30	GENERAL COUNSEL	GC11805	0581	900XS	InCounty Travel March 2026
LELAND N BURWELL	1165376	42.57	GENERAL COUNSEL	GC11162	0581	900XS	InCounty Travel March 2026
ASHLEY K FLEMING	1164176	278.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0580	900XF	WIDA CONFERENCE
JENNA M HOGLEN	1164287	278.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0580	900XF	WIDA CONFERENCE
AMANDA Q BURKS	1164875	516.25	HEALTH AND WELLNESS	HP11037	0338	900XS	APRN COALITION CONFERENCE
ANGELA HAYES	1164540	516.25	HEALTH AND WELLNESS	HP11037	0338	900XS	APRN COALITION CONFERENCE



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ANGELA HAYES	1164884	99.61	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel March 2026
BLAIRE N ADAMS	1164555	596.25	HEALTH AND WELLNESS	HP11037	0338	900XS	APRN COALITION CONFERENCE
BLAIRE N ADAMS	1164895	109.98	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel March 2026
CATHERINE B COLLINS	1164576	547.23	HEALTH AND WELLNESS	HP11037	0338	900XS	APRN COALITION CONFERENCE
HEATHER M KAREM	1164971	46.22	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel March 2026
LATOMA J BARNETT	1164677	516.25	HEALTH AND WELLNESS	HP11037	0338	900XS	APRN COALITION CONFERENCE
LATOMA J BARNETT	1165008	94.92	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel March 2026
MEGAN HABICH	1164698	516.25	HEALTH AND WELLNESS	HP11037	0338	900XS	APRN COALITION CONFERENCE
MEGAN HABICH	1165025	191.90	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel March 2026
MELISSA COLEMAN	1164701	516.25	HEALTH AND WELLNESS	HP11037	0338	900XS	APRN COALITION CONFERENCE
MELISSA COLEMAN	1165028	120.40	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel March 2026
MYRA K GOLDMAN	1164708	462.03	HEALTH AND WELLNESS	HP11037	0338	900XS	MEDICAL EXAMINER EXAM
NICHELLE D NEAL	1165036	80.00	HEALTH AND WELLNESS	HP11037	0338	900XS	MEDICAL EXAMINER EXAM
NICOLE M MOONEY	1165038	76.41	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel March 2026
SHIRLEY M VITTITOW	1164759	382.03	HEALTH AND WELLNESS	HP11037	0338	900XS	APRN COALITION CONFERENCE
TERESA V WHITE	1164786	80.00	HEALTH AND WELLNESS	HP11037	0338	900XS	MEDICAL EXAMINER EXAM
TERESA V WHITE	1165095	129.82	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel March 2026
HEATHER M MOSS	1164972	136.42	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel March 2026
JOSEPH R ELLISON III	1165331	82.26	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel April 2026
KIMBERLY N MORALES	1165352	182.06	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel March 2026
BRITTANY M WISE	1164823	120.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5547 REIMBURSEMENT
CAMPBELLSVILLE UNIVERSITY INC	559369	750.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	KALI CLARK- 628470 FALL TUITION REIMBURSE
CHARLES OWENS	1164579	994.87	HR PERSONNEL SERVICE	CT12099	0580	401MB	WESTERN NY EDUCATOR CAREER FAIR
EDRIS B HUMPHREY	1165267	231.46	HR PERSONNEL SERVICE	CT12099	0580	401MB	MURRAY STATE SPRING 2026 TEACHER CAREER
ELLIE SUZUKI	1164609	300.00	HR PERSONNEL SERVICE	CT12099	0580	401MB	TEACH KY MAR
JAMES WYATT PAYNE	559408	300.00	HR PERSONNEL SERVICE	CT12099	0580	401MB	TEACH KY APR
JENNIFER S FISHER	1165281	39.43	HR PERSONNEL SERVICE	CT11099	0581	900XS	InCounty Travel December 2025
SOFIA LUCILLE LANKISCH	1164764	300.00	HR PERSONNEL SERVICE	CT12099	0580	401MB	TEACH KY FEB
UNIVERSITY OF THE CUMBERLANDS	559485	890.00	HR PERSONNEL SERVICE	CT12099	0240	082M	JACKLYN BEEBER FALL TUITION- 005030962
YEDELING DANVIDE	1164824	112.66	HR PERSONNEL SERVICE	CT12099	0580	401MB	TEACH KY APR
KEVIN M LUKEN	1164316	91.51	HUDSON MIDDLE SCHOOL	4061263	0581	MUSXA	InCounty Travel March 2026
MADISON B SCHMITT	1164346	128.00	HUMAN RESOURCES	HU11054	0569	900XZ	PRAXIS 7003-7004 REIMBURSEMENT
UNIVERSITY OF LOUISVILLE	559294	1,875.00	HUMAN RESOURCES	HU11054	0240	900XZ	SHAVONNE JOHNSON- 5469485 FALL 2025 TUITIC
ONE TIME VENDOR - SCNS	559248	80.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ETHAN STALLINGS
ONE TIME VENDOR - SCNS	559249	15.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ZAYANNA DE JESUS
ONE TIME VENDOR - SCNS	559250	124.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- KELLEN GOODMAN
ONE TIME VENDOR - SCNS	559251	32.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- KENNETH KENNEDY
ONE TIME VENDOR - SCNS	559252	57.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- NICHOLAS MATSON
ONE TIME VENDOR - SCNS	559253	57.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- V PRAKASHKUMAR
ONE TIME VENDOR - SCNS	559254	82.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JACKSON STUTZMAN
ONE TIME VENDOR - SCNS	559255	62.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- NOAH CRASE
ONE TIME VENDOR - SCNS	559256	120.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- GRAYSON WIEGAND



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ONE TIME VENDOR - SCNS	559257	75.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- EMILY BELL
ONE TIME VENDOR - SCNS	559449	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- WYLIE WEBER
ONE TIME VENDOR - SCNS	559450	295.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- MILA EHLER
ONE TIME VENDOR - SCNS	559609	83.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	559610	60.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	559826	70.62	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND KORI OLIVER & KRIST
ONE TIME VENDOR - SCNS	559827	47.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND OLIVIA DECKARD & E
SEAN G JONES	1165069	22.00	JCPS POLICE DEPARTMENT	SI11089	0810	900XS	FINGERPRINTS
ANDREA R COOK	1165170	389.02	JEFFERSON COUNTY TRADITIONAL	3962104	0580	070M	NEW COORDINATER ORIENTATION
MISTY A HARMON	1164704	279.87	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0580	310L	CEC CONFERENCE
KEVIN W LESTER	1164332	2,306.71	KLONDIKE LANE ELEMENTARY SCH	1341053	0580	MLSXA	WIDA CONFERENCE
JAMES B DWORKIN	559770	750.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XZ	CARLA THORNTON RESOLUTION
JAY NADELBACH	559771	1,300.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XZ	ARBITRATION KIM WAGNER
ANISSA A BOLLER	1165174	67.95	LIBERTY HIGH SCHOOL	0301118	0581	900XS	InCounty Travel January 2026
BI YU YOU	1165195	608.73	LIBERTY HIGH SCHOOL	0301118	0581	900XS	InCounty Travel April 2026
CHRISTINE D GOODMAN	1165291	51.28	LIBERTY HIGH SCHOOL	0301118	0581	900XS	InCounty Travel April 2026
KRISTINA M LYNCH	1165360	399.20	LOWE ELEMENTARY SCHOOL	1462104	0580	125M	NEW COORDINATOR ORIENTATION
DESIREE L WELCH	1164234	194.79	LUHR ELEMENTARY SCHOOL	1072104	0580	125M	NEW COORDINATOR ORIENTATION
LAURA SPIEGELHALTER	1165366	2,144.26	MANUAL HIGH SCHOOL	2002826	0679	712X	REIM FOR PRINTER PART
OMAR RODRIGUEZ CAMACHO	1165424	1,706.59	MANUAL HIGH SCHOOL	2001077	0580	900XF	2026 MSA CONFERENCE
PAULA G BOGGS	1165044	861.28	MANUAL HIGH SCHOOL	2002826	0679	736X1	REIMBURSEMENT
ALEXANDER WILLIAMS	1164518	160.49	MEREDITH DUNN	9042027	0580	401KP	ISACS CONFERENCE
AMANDA HALL	1164528	28.00	MEREDITH DUNN	9042027	0580	401KP	ISACS CONFERENCE
ANGELA CONWAY	1164539	132.49	MEREDITH DUNN	9042027	0580	401KP	ISACS CONFERENCE
INDEPENDENT SCHOOL ASSOC OF TH	1164637	700.00	MEREDITH DUNN	9042027	0338	401KP	REG- REBECCA ROBERTS INVOICE# 1013295
TIFFANY N MILLER	1164451	498.28	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	SHIPPING FOR PROJECT AND SUPPLIES
HEATHER A BENFIELD	1165300	904.68	MIDDLE SCHOOLS	FO11052	0610	900XQ	PRINC GIFTS
STACIE GAMBLE BOWEN	1165085	73.97	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel January 2026
ELIZABETH M MCATEE	1164608	308.95	MOORE TRAD SCHOOL	1552170	0580	320KC	DEEPER LEARNING CONFERENCE
MARIAH P LOVE	1164350	395.19	MOORE TRAD SCHOOL	1552170	0580	320KC	NATIONAL COUNCIL FOR TEACHERS OF MATHM
MARK A DUCKWALL	1165022	247.56	MOORE TRAD SCHOOL	1552170	0580	320KC	DEEPER LEARNING CONFERENCE
WHITNEY N GRAY LANHAM	1164470	845.17	MOORE TRAD SCHOOL	1552170	0580	320KC	NATIONAL COUNCIL FOR TEACHERS OF MATHM
ALLISON A BARNES	1164165	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401M	PRAXIS REIMBURSEMENT
AMY M CALISTI	1164169	76.74	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel March 2026
AMY R WHITEHEAD	1164170	64.69	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel March 2026
ANA I JORDAN	1164171	227.73	MULTILINGUAL LEARNERS	LE11806	0581	MLSXA	InCounty Travel March 2026
BENJAMIN D BROWN	1164550	43.53	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MARCH TRAVEL
BRITTANY L SHAVER	1164903	19.61	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel February 2026
JENNIFER L GALLAHUE	1164288	98.65	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel March 2026



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MAHASEN SUMSMIA	1165021	7.70	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel March 2026
MANJIT NAGRA	1164347	36.39	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel March 2026
MARISA L PAYNE	1164351	33.20	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel March 2026
MOLLY E SHACKELFORD	1165033	159.78	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel March 2026
PATRICIA CONCEPCION	1164729	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401M	PRAXIS REIMBURSEMENT
REGINA M BRADLEY	1165058	377.72	MULTILINGUAL LEARNERS	LE12806	0580	345M	NATIONAL GRANT MANAGEMENT ASSOCIATION
ROBIN M BUSH	1164404	9.72	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel March 2026
TALIA ALVAREZ DEL SOL	1164782	1.33	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel March 2026
TRACY L MADRYGA	1164801	169.37	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel March 2026
KATRINA A MOORE	1165034	94.92	NEWCOMER ACADEMY	1862104	0581	125M	InCounty Travel January 2026
AMANDA G SATTERLY	1164526	562.23	OPERATIONS	OP11220	0616	900XQ	C&C MEETING SNACKS
TYLER B SHEARON	1164805	574.54	OPERATIONS	OP11086	0581	900XS	InCounty Travel March 2026
JEAN A ROBERTS	1164983	79.90	PATHFINDER SCHOOL OF INNOV	9511053	0810	900XS	REIMBURSEMENT NOTARY FEES
MARY G SEXTON	1165396	56.30	PATHFINDER SCHOOL OF INNOV	9511170	0581	900XS	InCounty Travel April 2026
CHAD SCOTT RUSSELL	1164201	838.23	PERRY ELEMENTARY SCHOOL	1821263	0581	MUSXA	InCounty Travel December 2025
PLEASURE RIDGE PARK HIGH MCA	1165437	1,992.50	PLEASURE RIDGE PARK HIGH SCHOOL	0752828	0679	741X	EFT SOCCER LEAGUE FEES FUNDRAISER TO SAI
KELLY STINNETT	1164996	58.10	PORTLAND CHRISTIAN	8172027	0580	401LP	HERZOG CULTIVATING TOP TALENT CONFERENCE
MICHAEL SHANKS	559811	1,862.33	PORTLAND CHRISTIAN	8172027	0580	401LP	HERZOG CULTIVATING TOP TALENT CONFERENCE
TIFFANY PHELPS	1165100	58.10	PORTLAND CHRISTIAN	8172027	0580	401LP	HERZOG CULTIVATING TOP TALENT CONFERENCE
ANNE PERRYMAN	1164542	165.17	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel March 2026
BRANDIE M GILKEY	1164961	79.90	PUPIL PERSONNEL	PP11026	0810	900XS	NOTARY PUBLIC
CARRIE L WILLIS	1164574	58.60	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel March 2026
ERIC S ALLEN	1164611	397.54	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel March 2026
JAMES E WILSON JR	1164644	117.54	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel March 2026
JUSTIN A LEONARD	1164656	226.07	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel March 2026
KIMBERLY E DWYER	1164666	88.44	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel March 2026
LATISHAWA BROOKINS	1164676	130.64	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel March 2026
LINDSAY D SCALESE	1164683	276.02	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel March 2026
SHAFARRO G MOORE	1164756	75.48	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel March 2026
VICKY L KAMOUI	1164812	245.47	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel March 2026
ZACHARY ECKELS	1164473	1,665.66	SCHAFFNER ELEMENTARY SCHOOL	0632170	0580	310M	INNOVATIVE SCHOOLS SUMMIT
AMANDA AVERETTE BUSH	1165161	462.97	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICAN CONFERENCE
ANGELA G PARSONS	1165173	423.70	SCHOOL CHOICE	CH11191	0580	900XP	NATIONAL MAGNET SCHOOLS OF AMERICAN CONFERENCE
BRENT BRAUN	1165204	530.29	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICAN CONFERENCE
CIARRA C KNIGHT	1164912	473.27	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICAN CONFERENCE
GREGORY M FEHR	1165292	420.32	SCHOOL CHOICE	CH11191	0580	900XP	MSA CONFERENCE
KAYLA L TAYLOR	1165092	471.72	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICAN CONFERENCE
LEAH L DIX	1165371	469.51	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICAN CONFERENCE
MELANIE A WEAVER	1165402	390.91	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICAN CONFERENCE
MICHAEL NEWMAN	1165406	328.76	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICAN CONFERENCE
SARA B LINKER	1165459	403.71	SCHOOL CHOICE	CH11191	0580	900XP	MSA CONFERENCE



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ORDERS OF THE TREASURER-VOUCHERS
4/20/2026 THROUGH 5/17/2026

<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>
CODY W LEE	1165231	35.56	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
COURTNEY N TINSLEY	1164920	38.56	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
CURTIS R ROBERSON	1164924	55.82	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
DANA L DUNCAN	1165246	44.18	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
DARLENE J FRANKLIN	1165248	29.43	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
DAYLEN T EICHENBERGER	1165249	41.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
DEMETRIUS J PITMAN	1165254	38.56	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
DOUGLAS M BECKERS	1164936	56.51	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
GAVIN A BAYS	1164959	38.78	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
GEORGE G MORAN	1165287	43.64	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
JAMAIRA C PAYTON	1164980	29.57	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
JAMES G REED	1165315	51.77	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
JONATHAN A TARTER	1164992	29.44	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
KAMAHL N HESS JR	1165337	40.16	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
KARMAN L PULCE	1165339	47.12	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
KENNETH E GARDNER III	1164997	42.12	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
KEWAHIANA L REYNOLDS	1165350	41.45	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
KITALA A NEWTON	1165353	35.82	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
LATONIA C NELSON	1165365	27.40	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
LATOYA D SAMUELS	1165009	47.26	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
MARK A BARTEE	1165393	40.80	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
MICHAEL A WILLIAMS	1165405	18.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
MICHAEL K RICH	1165029	24.66	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
MICHELLE P ESTRADA	1165407	43.64	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
MIGUEL A VERGARA	1165030	44.08	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
MIYAKAYLA L THOMAS	1165411	41.75	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
PAPA M CISSE	1165428	18.30	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
PETER A HESEN	1165434	18.50	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
RICHARD A MYERS	1165060	46.68	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
RICHARD T THARP	1165451	38.40	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
RONNIE D JONES JR	1165064	38.56	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
ROY E VAUGHN II	1165455	27.40	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
SCHOMECIA M BUFORD	1165462	32.27	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
SEAN W BATCHER	1165070	29.43	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
THADDEUS A REGO	1165097	29.43	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
THURMAN N PATTERSON JR	1165501	38.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
TONI L MITCHELL	1165102	50.20	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
TORIAN L VAUGHN	1165504	53.89	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
TRACY A HOWARD	1165505	40.74	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
WAYNE D WINSTEAD JR	1165521	35.36	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
WILLIAM D THOMAS JR	1165117	27.41	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
WILYANNAH N GRUBBS	1165526	35.66	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
JEFFERSON COUNTY CLERK	559563	70.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES



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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>
RENADA J HALL	1165059	79.90	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0810	900XS	DUES & FEES
SEAN D MEREDITH	1164415	94.53	WATTERSON ELEMENTARY SCHOOL	0721263	0581	MUSXA	InCounty Travel March 2026
MARLIESE A WATTS	1164352	177.82	WILKERSON ELEMENTARY SCHOOL	0662104	0581	125M	InCounty Travel March 2026
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,664,991.46					



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4/20/2026 THROUGH 5/17/2026**

<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	962,361.87	
2	SPECIAL REVENUE	345,681.43	
22	DISTRICT ACTIVITY FUNDS	67,628.20	
360	CONSTRUCTION FUND	874.32	
51	FOOD SERVICE FUND	287,749.18	
52	DAY CARE OPERATIONS	696.46	
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,664,991.46	

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AO1	ACADEMICS	42.61
AC1	ACCOUNTING SERVICES	521.29
AT1	ACTIVITIES AND ATHLETICS	420.21
AE1	ADULT EDUCATION	4,711.68
987	ARCHDIOCESE OFFIC	13,605.69
018	ATHERTON HIGH SCHOOL	354.99
094	BOWEN ELEMENTARY SCHOOL	235.92
129	BRECKINRIDGE METROPOLITAN SCH	198.27
165	BROWN SCHOOL	848.00
045	BUTLER TRADITIONAL HIGH SCHOOL	79.90
935	CAREER & TECH ED SYSTEM WIDE	2,257.55
102	CHANCEY ELEMENTARY SCHOOL	83.52
660	COLERIDGE TAYLOR ELEMENTARY	343.56
000	DISTRICT WIDE	1,510,145.81
DV1	DIVERSITY EQUITY POVERTY DIV	90.32
100	DOSS HIGH SCHOOL	464.20
EA1	EARLY CHILDHOOD	226.55
LI1	EDUCATION TECHNOLOGY	171.77
131	EISENHOWER ELEMENTARY SCHOOL	32.96
CM1	ELEM & SECONDARY ACADEMICS	2,879.79
TH1	ELEM ZONE 3	361.27
ON1	ELEM ZONE1	286.64
AI1	ENHANCED SUPPORT	721.08
EC1	EXCEPTIONAL CHILD EDUCATION	18,633.64
SF1	FAC ENV SFTY SERV	175.00
FA1	FACILITY PLANNING	980.23
057	FAIRDALE HIGH SCHOOL	387.54
212	FARMER ELEMENTARY	59.22
012	FERN CREEK HIGH SCHOOL	80.71
GC1	GENERAL COUNSEL	2,746.89
013	GREATHOUSE/SHRYOCK ELEMENTARY	557.40
HP1	HEALTH AND WELLNESS	5,598.05
SX1	HIGH SCHOOLS	400.74
CT1	HR PERSONNEL SERVICE	4,038.42
406	HUDSON MIDDLE SCHOOL	91.51
HU1	HUMAN RESOURCES	2,003.00
001	JCPS CENTRAL ADMINISTRATION	1,303.67
SI1	JCPS POLICE DEPARTMENT	22.00
396	JEFFERSON COUNTY TRADITIONAL	389.02



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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>	
UNIT EXPENSE RECAP								
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>	
			166	JEFFERSTOWN ELEMENTARY SCHOOL			279.87	
			134	KLONDIKE LANE ELEMENTARY SCH			2,306.71	
			ER1	LABOR MGT & EMPLOYEE RELATIONS			2,050.00	
			030	LIBERTY HIGH SCHOOL			727.96	
			146	LOWE ELEMENTARY SCHOOL			399.20	
			107	LUHR ELEMENTARY SCHOOL			194.79	
			200	MANUAL HIGH SCHOOL			4,712.13	
			904	MEREDITH DUNN			1,020.98	
			340	MEYZEEK MIDDLE SCHOOL			498.28	
			FO1	MIDDLE SCHOOLS			978.65	
			155	MOORE TRAD SCHOOL			1,796.87	
			LE1	MULTILINGUAL LEARNERS			1,586.16	
			186	NEWCOMER ACADEMY			94.92	
			OP1	OPERATIONS			1,136.77	
			951	PATHFINDER SCHOOL OF INNOV			136.20	
			182	PERRY ELEMENTARY SCHOOL			838.23	
			075	PLEASURE RIDGE PARK HIGH SCHOO			1,992.50	
			817	PORTLAND CHRISTIAN			1,978.53	
			PP1	PUPIL PERSONNEL			1,860.87	
			063	SCHAFFNER ELEMENTARY SCHOOL			1,665.66	
			CH1	SCHOOL CHOICE			4,972.98	
			FI1	SCHOOL CULTURE & CLIMATE			5,297.05	
			SN1	SCHOOL NUTRITION SERV			3,216.38	
			AS1	SCHOOLS DIVISION			29,649.41	
			580	SEMPLE ELEMENTARY SCHOOL			1,256.54	
			590	SHAWNEE HIGH SCHOOL			302.84	
			031	SOUTHERN HIGH SCHOOL			7,000.00	
			064	ST MATTHEWS ELEMENTARY SCHOOL			590.91	
			SP1	SUPPORT PROGRAMS			1,057.67	
			TD1	TECHNOLOGY-CYBER			125.00	
			MI1	TECHNOLOGY-ENGINEERING			2,003.00	
			CE1	TECHNOLOGY-SUPPORT			66.43	
			201	THE PHOENIX SCHOOL OF DISCOVER			178.26	
			090	THOMAS JEFFERSON MIDDLE SCHOOL			3,167.80	
			ST1	TRANSITION READINESS			508.97	
			TR1	TRANSPORTATION SERVICES			2,370.07	
			VM1	VEHICLE MAINTENANCE			70.00	
			034	WALLER-WILLIAMS ENVIRONMENTAL			79.90	
			072	WATTERSON ELEMENTARY SCHOOL			94.53	
			066	WILKERSON ELEMENTARY SCHOOL			177.82	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					<u>1,664,991.46</u>