



ORDERS OF THE TREASURER-VOUCHERS
5/18/2026 THROUGH 6/7/2026

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



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GABRIELLA A MARKS	1166065	73.35	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel April 2026
JAMIE M SANCHEZ	1166093	95.44	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel April 2026
KAREN M RAWLINGS	1166433	141.13	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	InCounty Travel April 2026
KEYONNA R JOHNSON	1166117	96.51	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel April 2026
LATOYA M BRYANT	1166130	248.59	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel April 2026
MADELINE C HEUKE	1166143	131.88	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel April 2026
MATTHEW R ANDERSON	1165758	62.60	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	InCounty Travel April 2026
MICHAEL A SIMMS	1166156	69.01	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel April 2026
NAOMI M HANDLEY	1165778	27.96	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel April 2026
NICHELE S WASHBURN	1166171	5.38	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel April 2026
RICKY L HOWELL	1165815	262.55	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	InCounty Travel April 2026
RYAN L MCCOY	1165822	86.66	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	InCounty Travel April 2026
SAMANTHA M RICHARDSON	1165828	84.28	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel April 2026
AMANDA R SWEATMON	1165579	64.60	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel April 2026
AMY WILLARD	1165584	151.63	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel April 2026
ANITA JENNINGS	1165586	99.04	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel April 2026
ARNITA C BOOTH	1165589	19.31	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel April 2026
ASHLEY N ENGLE	1165592	73.05	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel April 2026
BRITTANY M PASSAFIUME	1165609	52.78	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel April 2026
CIERRA V CLARK	1165620	81.19	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel March 2026
CIERRA V CLARK	1166021	504.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	CONFERENCE REGISTRATION
GRETCHEN BOYD	1165680	72.64	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel April 2026
HELEN W HALL	1165688	61.34	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel April 2026
JESSICA M COLLINS	1165706	87.50	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel April 2026
JULIE A GEOGHEGAN	1165674	18.82	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel March 2026
JULIE A SIMS	1165712	21.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel March 2026
KIMBERLIE A WHITE	1165730	1.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel January 2026
KRISTENA M THOMAS	1165732	22.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel March 2026
LAURA N LAMB	1165740	22.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel March 2026
LILIA C VILLEGAS	1165745	17.98	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel April 2026
NAJLA N SALAT	1165777	63.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel April 2026
NATISHA L BURNS	1165783	143.44	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel March 2026
RONDA M SHAW	1165820	21.87	SCHOOL NUTRITION SERV	SN15101	0581	205X5	InCounty Travel April 2026
SCHOOL NUTRITION ASSOCIATION	560228	12,192.00	SCHOOL NUTRITION SERV	SN15101	0810	205X0	FY27 SNA MEMBERSHIP RENEWAL
SHEILA D DUKE	1165843	17.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel March 2026
SHELLEY HOFFMAN	1165844	192.57	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel April 2026
TRACY R HOPPER	1165887	17.54	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel February 2026
CHARLES OWENS	1166015	1,916.07	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE MAY ECPI PLC
DWAN M WILLIAMS	1166045	1,781.38	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE MAY ECPI PLC
FAITH STROUD	1166058	2,183.17	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE MAY ECPI PLC
HAROLD B YEARWOOD	1166415	2,090.37	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE MAY ECPI PLC
HEATHER A BENFIELD	1166078	270.00	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE MAY ECPI PLC
JENNIFER E COLLEY	1166096	1,102.24	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE ECPI PLC MAY CONVENING



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MONICA HUNTER	1166162	120.00	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE MAY ECRP PLC
ROBERT J MOORE	1165817	325.01	SCHOOLS DIVISION	AS11052	0581	900XS	InCounty Travel April 2026
SPALDING UNIVERSITY	1165857	9,018.88	SCHOOLS DIVISION	AS12052	0349	022IS	MARCH SPALDING FY26 022IS
SPALDING UNIVERSITY	1166226	36,684.91	SCHOOLS DIVISION	AS12052	0349	022IS	APRIL SPALDING F726 022IS
UNIVERSITY OF LOUISVILLE	560046	5,909.05	SCHOOLS DIVISION	AS12052	0349	022IU	JULY UL FY 26 022IU
ANN S MENDEZ ROSARIO	1165979	122.72	SENECA HIGH SCHOOL	0732170	0580	320KC	SOLUTION TREE THE 15 DAY CHALLENGE
CAYLA J REED	1166198	122.72	SENECA HIGH SCHOOL	0732170	0580	320KC	SOLUTION TREE THE 15 DAY CHALLENGE
CAYLA J REED	1166503	125.90	SENECA HIGH SCHOOL	0731053	0580	900XF	COGNIA CONFERENCE
DAWSON SHANNON	1166036	122.72	SENECA HIGH SCHOOL	0732170	0580	320KC	SOLUTION TREE THE 15 DAY CHALLENGE
JACK B BOSLEY	1165695	62.78	SENECA HIGH SCHOOL	0731053	0580	900XF	STLP STATE CHAMPIONSHIP
MARYELLEN SANT	1166512	154.62	SENECA HIGH SCHOOL	0731053	0580	900XF	COGNIA CONFERENCE
MATTHEW A FOSTER	1166399	125.90	SENECA HIGH SCHOOL	0731053	0580	900XF	COGNIE CONFERENCE
MICHAEL S GUY	1166158	146.72	SENECA HIGH SCHOOL	0732170	0580	320KC	SOLUTION TREE THE 15 DAY CHALLENGE
SARAH M BUCHANAN	1166208	152.72	SENECA HIGH SCHOOL	0732170	0580	320KC	SOLUTION TREE THE 15 DAY CHALLENGE
SARAH M BUCHANAN	1166513	125.90	SENECA HIGH SCHOOL	0731053	0580	900XF	COGNIA CONFERENCE
ALICIA AVERETTE	1165573	109.77	SUPPORT PROGRAMS	SP11052	0581	900XS	InCounty Travel April 2026
AUBREY R WILLIAMS	1165986	84.76	SUPPORT PROGRAMS	SP12219	0581	096MC	InCounty Travel April 2026
GWENDOLYN GOFFNER	1166412	53.74	SUPPORT PROGRAMS	SP11104	0581	125X	InCounty Travel April 2026
STEVE M RICKNER	1166237	100.56	SUPPORT PROGRAMS	SP11033	0581	900XS	InCounty Travel April 2026
CHRISTIAN S FOWLER	1166365	269.78	TECHNOLOGY-CYBER	TD11507	0580	900XS	CYBERSECURITY VULNERABILITY ASSESSMEN'
AMY MUELLER	1165583	17.12	TECHNOLOGY-SUPPORT	CE11507	0581	900XS	InCounty Travel April 2026
KATHLEEN M RECEVEUR	1165719	63.73	TECHNOLOGY-SUPPORT	CE11507	0580	900XS	STLP STATE COMPETITION
APRIL SMITH	1165983	580.88	TRANSITION READINESS	ST12146	0581	348M	APRIL TRAVEL
JENNIFER N DANZINGER	1165704	1,453.34	TRANSITION READINESS	ST12146	0580	348M	DECA SCDC STATE CONFERENCE
JENNIFER Y ROMINE	1166508	52.94	TRANSITION READINESS	ST11729	0581	900XS	InCounty Travel April 2026
KELLY A WILSON	1166110	307.11	TRANSITION READINESS	ST12146	0580	348M	DECA ICDC 2026
EDUVIGES KAESER	1165654	60.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
KEISHA L JOHNSON	1165722	46.68	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
VALLEY TRADITIONAL HIGH SCHOO	1166266	4,107.43	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	744X	BASKETBALL LEAGUE FEES TO SAF
JEFFERSON COUNTY CLERK	560172	462.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES ACCOUNT# 15635
SEAN D MEREDITH	1166214	73.15	WATTERSON ELEMENTARY SCHOOL	0721263	0581	MUSXA	InCounty Travel April 2026
STEPHANIE H HOLTON	1166531	294.04	WESTERN HIGH SCHOOL	0842104	0581	125M	InCounty Travel March 2026
KATIE M WILKINSON	1165720	108.71	WILDER ELEMENTARY SCHOOL	0672104	0581	125M	InCounty Travel March 2026
MARLIESE A WATTS	1166461	62.23	WILKERSON ELEMENTARY SCHOOL	0662104	0581	125M	InCounty Travel April 2026
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,057,320.45					



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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	577,055.63	
2	SPECIAL REVENUE	222,393.10	
22	DISTRICT ACTIVITY FUNDS	51,067.59	
360	CONSTRUCTION FUND	7,130.24	
51	FOOD SERVICE FUND	199,673.89	
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,057,320.45	

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AC1	ACCOUNTING SERVICES	362.65
AE1	ADULT EDUCATION	1,852.06
987	ARCHDIOCESE OFFIC	12,319.11
018	ATHERTON HIGH SCHOOL	280.00
091	BLUE LICK ELEMENTARY SCHOOL	407.21
243	BYCK ELEMENTARY SCHOOL	216.35
935	CAREER & TECH ED SYSTEM WIDE	5,043.25
179	CENTRAL HIGH SCHOOL	225.00
102	CHANCEY ELEMENTARY SCHOOL	141.91
AB1	CHIEF OF STAFF	278.94
000	DISTRICT WIDE	900,875.67
950	DISTRICTWIDE EXPENSE	750.00
DV1	DIVERSITY EQUITY POVERTY DIV	81.33
EA1	EARLY CHILDHOOD	1,486.95
L11	EDUCATION TECHNOLOGY	229.17
CM1	ELEM & SECONDARY ACADEMICS	1,452.61
TW1	ELEM ZONE 2	182.24
TH1	ELEM ZONE 3	113.07
ON1	ELEM ZONE1	4.55
AI1	ENHANCED SUPPORT	588.68
EC1	EXCEPTIONAL CHILD EDUCATION	8,037.03
057	FAIRDALE HIGH SCHOOL	113.31
212	FARMER ELEMENTARY	104.59
012	FERN CREEK HIGH SCHOOL	2,657.42
GC1	GENERAL COUNSEL	401.93
800	GRACE JAMES ACAD OF EXCELL	146.90
HP1	HEALTH AND WELLNESS	882.79
SX1	HIGH SCHOOLS	75.51
CT1	HR PERSONNEL SERVICE	10,285.60
HU1	HUMAN RESOURCES	156.00
335	IROQUOIS HIGH SCHOOL	291.54
001	JCPS CENTRAL ADMINISTRATION	580.05
SI1	JCPS POLICE DEPARTMENT	965.03
166	JEFFERSTOWN ELEMENTARY SCHOOL	268.00
134	KLONDIKE LANE ELEMENTARY SCH	1,254.20
340	MEYZEEK MIDDLE SCHOOL	396.11
FO1	MIDDLE SCHOOLS	836.29
155	MOORE TRAD SCHOOL	296.00
LE1	MULTILINGUAL LEARNERS	1,508.93



ORDERS OF THE TREASURER-VOUCHERS
5/18/2026 THROUGH 6/7/2026

VENDOR NAME

CHECK #

AMOUNT

UNIT NAME

ORG OBJ PROJ DESCRIPTION
UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
186	NEWCOMER ACADEMY	49.87
371	NORTON COMMONS	250.00
926	NUR ISLAMIC SCHOOL	3,425.21
OP1	OPERATIONS	1,743.22
951	PATHFINDER SCHOOL OF INNOV	22.52
075	PLEASURE RIDGE PARK HIGH SCHOO	10.48
PP1	PUPIL PERSONNEL	5,935.27
560	RUTHERFORD ELEMENTARY SCHOOL	530.94
CH1	SCHOOL CHOICE	2,278.39
F11	SCHOOL CULTURE & CLIMATE	1,935.35
SN1	SCHOOL NUTRITION SERV	14,019.47
AS1	SCHOOLS DIVISION	61,401.08
073	SENECA HIGH SCHOOL	1,262.70
SP1	SUPPORT PROGRAMS	348.83
TD1	TECHNOLOGY-CYBER	269.78
CE1	TECHNOLOGY-SUPPORT	80.85
ST1	TRANSITION READINESS	2,394.27
TR1	TRANSPORTATION SERVICES	106.68
033	VALLEY TRADITIONAL HIGH SCHOOL	4,107.43
VM1	VEHICLE MAINTENANCE	462.00
072	WATTERSON ELEMENTARY SCHOOL	73.15
084	WESTERN HIGH SCHOOL	294.04
067	WILDER ELEMENTARY SCHOOL	108.71
066	WILKERSON ELEMENTARY SCHOOL	62.23
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