



ORDERS OF THE TREASURER-VOUCHERS
6/8/2026 THROUGH 6/28/2026

<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>
ANGELA C HOSCH	1166658	13.93	ACADEMICS	AO11052	0581	900XS	InCounty Travel April 2026
ANNA M MIKESELL	1166660	144.85	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel May 2026
CATHERINE D LUX	1167051	75.84	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel May 2026
ELIZABETH A MATTINGLY	1166725	76.67	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel May 2026
KRISTINA M TACKETT	1167210	54.64	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel May 2026
LAURIE M STOHLMANN	1166790	162.82	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel May 2026
LISA M TARTER	1166795	102.65	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel May 2026
MARCO MUNOZ	1167236	58.08	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	InCounty Travel May 2026
APRIL E BROOKS	1166662	231.08	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	InCounty Travel May 2026
BRIAN A BOTTOM	1167033	14.53	ADULT EDUCATION	AE12067	0581	420M	InCounty Travel May 2026
CHERYL RHODES	1167059	103.12	ADULT EDUCATION	AE12067	0581	373M	InCounty Travel May 2026
DUANE W BEAN III	1166668	290.40	ADULT EDUCATION	AE11726	0580	900XS	GED CONFERENCE
DUANE W BEAN III	1167096	290.40	ADULT EDUCATION	AE11726	0580	900XS	GED CONFERENCE
JOEL D AMUNRUD	1167183	469.79	ADULT EDUCATION	AE11726	0580	900XS	GED CONFERENCE
ALICIA CONLIFFE	560603	442.80	ARCHDIOCESE OFFIC	9872027	0580	401MP	DESIGN, BUILD, LEAD TOGETHER
KELSEY DYAR	560468	889.66	ARCHDIOCESE OFFIC	9872027	0580	401MP	RON CLARK ACADEMY ADMIN PD
JILL M BANTA	1167179	90.54	BLAKE ELEMENTARY SCHOOL	1492104	0581	125M	InCounty Travel July 2025
KRISTIN M HODGES	1166782	53.75	BOWEN ELEMENTARY SCHOOL	0941263	0581	MUSXA	InCounty Travel May 2026
JAMES A MOORE	1167165	194.40	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	InCounty Travel May 2026
MARIA J MACHIN	1166804	422.60	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	NATIONAL CAREER ACADEMY CONFERENCE
MATTHEW A FOSTER	1166737	709.37	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	AKRON IN ACTION
REGINALD L MCDANIEL	1166850	235.36	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	InCounty Travel May 2026
SHELLEY L WESTWOOD	1167328	129.31	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	InCounty Travel May 2026
STEPHANIE LINK	1167345	144.37	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125M	InCounty Travel May 2026
JENNIFER K SHRENSKER	1166764	222.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0580	401L	AMERICAN MONTESSORI SOCIETY CONFERENC
MARCIA CARMICHAEL MURPHY	1166690	287.48	COLERIDGE TAYLOR ELEMENTARY	6602170	0580	401L	AMERICAN MONTISSORI SOCIETY CONFERENCI
MIKAYLA B WARREN	1167249	222.00	COLERIDGE TAYLOR ELEMENTARY	6602170	0580	401L	AMERICAN MONTESSORI CONFERENCE
SIQI KONG	1166875	363.55	COLERIDGE TAYLOR ELEMENTARY	6602170	0580	401L	AMERICAN MONTESSORI SOCIETY CONFERENC
GRACE M KIM	1166745	44.84	CONWAY MIDDLE SCHOOL	1641263	0581	MUSXA	InCounty Travel October 2025
KIERA A BATES	1167207	74.25	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0581	125M	InCounty Travel July 2025
AARON KEMPER PLLC	560385	546.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
ANDREWS AND COX PC	560387	1,172.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
ASHLEY CRUTCHER MITCHELL	560392	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
BALLARD HIGH SCHOOL	1166597	435.91	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
BLACK JOSEPH M JR	560386	246.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
BLAKE ELEMENTARY SCHOOL	1166598	83.84	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
BRECKINRIDGE METROPOLITAN HIG	1166599	51.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
CARTER TRADITIONAL ELEM SCHOC	1166600	136.61	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
CHANCEY ELEMENTARY	1166601	46.62	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026



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CHAPTER 13 TRUSTEE - EDKY	560388	853.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
CHENOWETH ELEM SCHOOL	1166602	140.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
CHILD SUPPORT ENFORCEMENT GEC	560389	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
CLARK LAW OFFICES PLLC	560390	453.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
CLARK SUPERIOR COURT	560391	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
COCHRANE ELEM SCHOOL	1166603	25.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
COLERIDGE TAYLOR MONESSORI EL	1166604	2.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
CORAL RIDGE ELEM SCHOOL	1166605	10.33	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
DAVID DEEP LAW OFFICE	560393	799.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
DEATRICK & SPIES PSC	560394	2,217.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
DINSMORE AND SHOHL LLP	560395	127.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
DIVISION OF CHILD SUPPORT	560396	26,703.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
DOSS HIGH SCHOOL	1166606	7.35	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
DUPONT MANUAL HIGH SCHOOL	1166607	118.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
ESTATE OF MICHAEL LEON	560454	43.15	DISTRICT WIDE	10	6102		REISSUE EMP PAYCHECK
FAIRDALE ELEMENTARY SCHOOL	1166608	114.96	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
FAIRDALE HIGH SCHOOL	1166609	1,270.54	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
FERN CREEK ELEMENTARY SCHOOL	1166610	159.96	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
FIELD ELEMENTARY SCHOOL	1166611	25.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
FREDERICK LAW OLMSTED SOUTH	1166612	2.16	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
GLENNON LAW FIRM LLC	560397	281.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
GRACE JAMES ACADEMY	1166613	282.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
GREATHOUSE SHRYOCK TRAD ELEM	1166614	73.41	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
HAZELWOOD ELEMENTARY SCHOOL	1166615	94.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
HEBEL HORNUNG AND MERRIFIELD	560398	256.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
HIGHLAND MIDDLE SCHOOL	1166616	129.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
IROQUOIS HIGH SCHOOL	1166617	143.82	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
JAMES E VONSICK ATTORNEY	560399	1,319.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
JAVITCH BLOCK LLC	560400	1,291.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
JEFFERSON COUNTY HIGH SCHOOL	1166618	52.18	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
JEFFERSONTOWN HIGH SCHOOL	1166619	48.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
KEITH D WEINER ASSOC CO LPA	560401	1,374.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
KY REVENUE CABINET	560402	4,560.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
LAW OFFICE OF BRIAN S KATZ	560403	993.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
LAW OFFICE OF KEITH S SHINDLER I	560404	181.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
LAWRENCE WILLIAM W	560405	26,191.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
LAYNE ELEMENTARY SCHOOL	1166620	22.33	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
LLOYD & MCDANIEL PLC	560406	2,801.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
LOUISVILLE/JEFF CO METRO REVEN	560407	696.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
LYONS DOUGHTY AND VELDHIUS PC	560408	551.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
MALE TRADITIONAL HIGH SCHOOL	1166621	46.05	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
MICHAEL K BISHOP & ASSOCIATES P	560409	122.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
MICHIGAN ST DISBURSEMENT UNIT	560410	139.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
MIDLAND CREDIT MGMT INC	560411	1,412.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605



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MINOR DANIELS ACADEMY	1166622	49.24	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
NC CHILD SUPPORT CENTRALIZED C 560412		182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
NORTON COMMONS ELEMENTARY S 1166623		55.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
NORTON ELEM SCHOOL	1166624	61.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
NYS CHILD SUPPORT	560413	17.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
OHIO CHILD SUPPORT	560414	178.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
OKOLONA ELEM SCHOOL	1166625	68.14	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
PENNSYLVANIA SCDU	560415	171.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
PLEASURE RIDGE PARK HIGH MCA	1166626	389.87	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
SANDERS ELEMENTARY SCHOOL	1166627	91.07	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
SENECA HIGH SCHOOL	1166628	273.91	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
SHACKLETTE ELEM SCHOOL	1166629	114.85	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
SIZEMORE LAW PLLC	560416	442.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
SLOVIN & ASSOCIATES CO LPA	560417	831.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
SOUTHERN HIGH SCHOOL	1166630	485.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
ST MATTHEWS ELEM SCHOOL	1166631	118.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
STATE CENTRAL COLLECTION	560419	1,956.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
STATE OF ALABAMA	560420	690.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
STATE OF KANSAS	560421	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
STENGER & STENGER PC	560422	1,116.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
STEVEN A SNOW	560418	1,220.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
STUART MIDDLE SCHOOL	1166632	0.34	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
TENNESSEE CHILD SUPPORT	560423	211.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
TEXAS CHILD SUPPORT	560424	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
TREASURER JCPS	560425	953.56	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0605
TULLY ELEMENTARY SCHOOL	1166633	88.36	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
UNITED STATES TREASURY	560426	534.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
UNITED STATES TREASURY	560552	256.82	DISTRICT WIDE	10	7461G		REWRITE VOIDED CHECK #556324
US DEPT OF TREASURY	560427	259.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
WEBER AND OLCESE PLC	560428	345.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
WELTMAN WEINBERG & REIS CO LP/ 560429		662.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0605
WESTERN HIGH SCHOOL	1166634	598.97	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
WESTPORT MIDDLE SCHOOL	1166635	33.31	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
YOUTH PERFORMING ARTS SCHOOL	1166636	1.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Jun2026
TRUIST BANK	560549	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEE FOR 2024A BD FD
ASHLEY L BANKS	1166666	284.99	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	316K	NAEH CY DALLAS TEXAS
SHAWNA L STENTON	1166871	104.80	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	APRIL TRAVEL
DEANGELA M CLARDY	1167085	244.72	DUBOIS ACADEMY	1912104	0581	125M	InCounty Travel February 2026
BARBARA ALVAREZ	1167020	112.99	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel May 2026
BELLA N ITEKA	1167024	45.75	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel May 2026
DAVID D BRUNS	1167081	40.22	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel June 2026
DAVID S GOLDMAN	1167083	8.18	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel May 2026
JACLYNN E TODD	1167162	174.24	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel May 2026



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KRISTI L HOLLINSWORTH	1167151	24.38	EARLY CHILDHOOD	EA12842	0581	135M	InCounty Travel May 2026
MADELINE K WAINWRIGHT	1167233	83.29	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel June 2026
RENE A ALVAREZ	1167299	34.98	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel May 2026
ROBERT ROSS	1166855	85.74	EARLY CHILDHOOD	EA12219	0581	135M	InCounty Travel April 2026
ROBERT ROSS	1167303	218.27	EARLY CHILDHOOD	EA12219	0581	135M	InCounty Travel May 2026
ROCIO VELARDE	1167305	166.30	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel May 2026
SAMANTHA R FULLER	1167314	56.38	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel May 2026
STACY M BELTZ	1166886	86.44	EARLY CHILDHOOD	EA12784	0581	135M	InCounty Travel March 2026
STEPHANIE M BREEDLOVE	1167032	59.62	EARLY CHILDHOOD	EA12842	0581	135M	InCounty Travel April 2026
CARL D MANLEY JR	1167044	8.38	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel May 2026
DAWN C Taneo	1166710	7.69	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel May 2026
DIANNA G SCHNELL	1166715	14.63	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel May 2026
FARRAH MOSS	1166734	75.16	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel May 2026
KATHLEEN M RECEVEUR	1167199	89.18	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel April 2026
KRYSTIN M ROBERTSON	1167212	2.71	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel May 2026
TAMMY L THOMPSON	1166901	31.60	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel May 2026
THEODORE M YOPP	1166909	89.73	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel May 2026
ANDREA D CAMPBELL	1166657	100.38	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel April 2026
ANDREA D CAMPBELL	1167003	77.21	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel May 2026
BRITTANY A JOHNSTON	1166686	90.88	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	InCounty Travel May 2026
BRITTANY A THOMPSON	1167366	141.47	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	InCounty Travel April 2026
BRITTANY N BEAL	1167038	34.24	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	InCounty Travel May 2026
ELIZABETH D MARSHALL	1166724	4.82	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	InCounty Travel December 2025
ELIZABETH D MARSHALL	1167104	137.61	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	InCounty Travel April 2026
ERICA M BROOKS	1166730	209.14	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	InCounty Travel May 2026
HEATHER L JONES	1167186	176.97	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	InCounty Travel April 2026
IRMA BEKTIC	1166756	19.30	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel April 2026
JE COIYA J MOORE	1167174	85.59	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel July 2025
NATHANIEL J BORDEAUX	1166819	64.14	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	InCounty Travel May 2026
NICOLE E ROUSE	1166823	16.12	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	InCounty Travel May 2026
NICOLE S PETERS	1167269	97.39	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel May 2026
PAUL ROBINSON	1166834	29.20	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	InCounty Travel May 2026
ROBIN BOLT	1166856	27.65	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel May 2026
TAYLOR M YOUNG	1167357	60.04	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	InCounty Travel April 2026
VIRGINIA C SMITH	1166928	55.36	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel May 2026
ANGELA M SUTTLE	1167006	74.67	ELEM ZONE 2	TW11052	0616	900XQ	PRINCIPAL MEETING EOY ELEMENTARY ZONES
PAIGE HARTSTERN	1167278	90.05	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel April 2026
ADRIAN A OLDHAM FORD	1166641	715.00	ELEM ZONE 3	TH11052	0616	900XQ	FOOD FOR ZONE 3 EOY MEETING
JESSICA M ROSENTHAL	1166765	202.01	ELEM ZONE 3	TH11052	0581	900XS	InCounty Travel April 2026
TAMELA L BAECHLE	1166900	22.50	ELEM ZONE 3	TH11052	0616	900XQ	REIMBURSEMENT FOR 2 LITERS FOR EOY MEET
LAMESA MARKS JOHNS	1166787	265.03	ELEM ZONE1	ON11052	0616	900XQ	ZONE 1 END OF THE YEAR MEETING/ CELEBRAT
JAMIERA C JOHNSON	1167170	67.86	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel May 2026



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JANICE P MCDOWELL	1166760	26.73	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel May 2026
NATHAN R MEYER	1167263	157.95	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel April 2026
ROSHANDA M JOHNSON	1167308	232.49	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel May 2026
ALANA M KENNEDY-DONICA	1166981	71.56	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel May 2026
ALETHA D ABELL	1166646	152.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2025
ALLISON C MATTINGLY	1166985	94.06	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel June 2026
ALLISON L WEINING	1166986	13.96	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel June 2026
ALPHUS D MCGINNIS	1166987	37.92	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	InCounty Travel May 2026
AMANDA LIPP	1166990	126.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel May 2026
AMBER M BRYSON	1166992	90.16	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel May 2026
AMBERLY N RAIDER	1166993	38.88	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel May 2026
AMY C GOSE	1166997	75.16	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	InCounty Travel May 2026
ANNA G DRAYER	1166659	37.19	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel April 2026
ANNE KELLY	1167011	153.36	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel May 2026
ASA E DEW	1167015	47.13	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel May 2026
ASHLEY L MCKINNEY	1167016	129.15	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel May 2026
ASHLEY M PIATT	1166664	72.42	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	InCounty Travel May 2026
BETHANY MCFARLAND DICK	1166670	237.97	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel May 2026
BETHANY MCFARLAND DICK	1167026	8.60	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel June 2026
BRANDI BURBRINK	1166675	109.22	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel April 2026
BRANDI BURBRINK	1167031	159.68	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel May 2026
BRANDON SKIPWORTH	1166676	168.15	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
BRIAN A FRANKLIN	1167034	105.34	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel May 2026
BRIANNA L MCINTYRE	1166678	153.54	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel May 2026
BRIDGET M GREEN	1166684	52.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel May 2026
BROOKE SCOTT	1166687	38.25	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel May 2026
CARLETTA L ENGLAND	1167046	14.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	InCounty Travel May 2026
CARLY R PHELPS	1167047	152.65	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	InCounty Travel April 2026
CAROL J NETHERTON	1167049	52.84	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel May 2026
CHARLMEILLE ANGELIQUE SCHERE	1167056	25.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	InCounty Travel April 2026
CHASITY A DAVIS	1166696	90.49	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel April 2026
CHELSEA GRAHAM	1167058	31.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel May 2026
CHRISTA M TAYLOR	1167214	128.71	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel May 2026
CHRISTINA E ALLEN	1166698	50.39	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel May 2026
CIERRA N PARKER	1167063	61.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel May 2026
CYNTHIA P SIMPSON	1167075	89.71	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel May 2026
DALA M SPARKS	1167077	40.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel May 2026
DANA L SHANTON	1167078	99.12	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel May 2026
DAVID D CORNELISON	1167082	83.76	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel May 2026
DEAN A SANTINI	1167084	278.90	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel May 2026
DESMOND J PHILLIPS	1167091	96.48	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel May 2026
DEVON A LAND	1166714	72.76	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel May 2026
DUANE E SCHADE	1167095	94.74	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel May 2026
ELIZABETH C CAUDILL	1167103	25.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel May 2026



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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>
ELIZABETH R NUSSBAUM	1167105	40.45	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel May 2026
ELIZABETH SPALDING	1166726	164.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel May 2026
EMILY R WARGEL	1166728	97.45	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel May 2026
EMMA K ARAVE	1167108	64.48	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel May 2026
ERIN A DUNLAP	1166732	76.68	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel May 2026
ERIN G GLAZIER	1167112	103.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel May 2026
ERIN L SIMMS	1167113	128.74	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel May 2026
ERIN N ARNEY	1167114	82.02	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel April 2026
ERIN R WEIGLE	1167115	72.43	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel June 2026
EVA K KREITMAN	1167117	11.88	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel May 2026
FAITH N WHITE	1167118	85.41	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel May 2026
FRANCES P SCOTT	1166867	88.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel May 2026
GABRIELLE S THARP	1167125	40.80	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel May 2026
GLORIA BARHAM	1167133	111.21	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel May 2026
GRETA BAXTER	1167137	137.69	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel June 2026
HALEY S TOLER	1166747	120.48	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel May 2026
HEATHER B HART	1167146	152.06	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel May 2026
JACQUELINE ABERSON	1167163	75.42	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel May 2026
JACQUELINE H WHEATLEY	1167164	86.16	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	InCounty Travel June 2026
JAMES R BONECK	1167166	241.82	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel May 2026
JAMIE S JEMTRUD	1167169	127.06	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel May 2026
JANET E SPENCER	1167171	68.59	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel May 2026
JENNIFER M DUNBAR	1167177	7.01	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel May 2026
JOCELYN W WARREN	1167181	30.18	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel June 2026
JOHN C ROBERTS	1167184	45.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	InCounty Travel April 2026
JOHN DOUGLAS CONDRON	1166766	5.72	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel May 2026
KAITLIN K HOBBS	1167191	140.96	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	InCounty Travel April 2026
KAITLYN M WEIR	1167192	42.79	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel May 2026
KATHERINE A BUSH	1167197	140.79	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel June 2026
KATHLEEN E RAJCHEL	1167198	122.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel May 2026
KATHLEEN NEELY CROSS	1166770	75.19	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel May 2026
KAYLEE D SOWERS	1167201	42.76	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel May 2026
KELLY E LAW	1166771	63.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel May 2026
KELLY P EGAN	1166772	116.28	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel May 2026
KRISTEN N CLAN	1166781	156.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel May 2026
KYRA N VANOVER	1167215	31.45	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel May 2026
LAUREN M BERGER	1167220	26.78	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel May 2026
LEAH K ADELSBERGER	1167221	24.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel May 2026
LISA ZELL	1166796	92.65	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel May 2026
LORI ANN JOHNSON	1166799	83.02	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel May 2026
MADELINE S ABELL	1167234	121.12	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel May 2026
MARGARET M PENNINGTON MOORE	1167239	121.77	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel May 2026
MARIE L SHOFFNER	1167240	19.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel May 2026
MARY BETH JESSEE	1166807	190.06	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel May 2026



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MARY K TELEK	1166809	67.52	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel May 2026
MEGAN E SWITZER	1167243	47.44	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel May 2026
MEGAN L HARDIN	1166810	75.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel May 2026
NADYA M GADBERRY	1167259	25.15	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel May 2026
NAOMI M SIPE	1167261	45.36	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel May 2026
NATALIE N JONES	1167262	146.11	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel June 2026
NICKY L WILLIAMS	1167267	72.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel May 2026
NICOLE A STEPHENS	1166822	139.80	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel May 2026
PANDORA N SCHICKEL	1166833	139.66	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel May 2026
PAULA JONES	1166835	52.60	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel May 2026
RACHEL D DECKARD	1166845	114.62	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel April 2026
RENEE E H SCOTT	1166851	120.30	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
SAMANTHA E HOWARD	1167313	257.33	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	InCounty Travel May 2026
SARAH B VANWINKLE	1167315	123.36	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel June 2026
SARAH CONAWAY	1167316	45.75	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel May 2026
SARAH E LAPAILLE	1167317	426.13	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel June 2026
SHAWN M RALEY	1167325	59.13	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel May 2026
SHELLIE A BRYAN	1167329	84.19	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel May 2026
SHERI A RHODES	1166872	20.17	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	InCounty Travel May 2026
STACY D OTTEN	1166885	10.97	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel April 2026
STARLA W CLARK	1166888	24.24	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel May 2026
STEFANIE LYNCH	1167342	58.74	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel March 2026
STEPHANIE B DAVIS	1166889	116.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel May 2026
STEPHANIE BLANKENBAKER	1166890	209.31	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel May 2026
STEPHANIE L TAYLOR	1167344	264.60	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel May 2026
STEPHANIE M REED	1167346	57.80	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel June 2026
TAMULA M TUCKER	1166902	81.34	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel May 2026
TIFFANY N KOERNER	1166910	130.42	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel May 2026
VICTORIA G LIGON	1167380	138.12	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337MC	InCounty Travel April 2026
SHANA MARIE SHERARD	1167322	126.03	FAIRDALE HIGH SCHOOL	0572104	0581	125M	InCounty Travel May 2026
MELISSA A ESCOBAR	1167245	71.00	FARMER ELEMENTARY	2122104	0581	125M	InCounty Travel December 2025
BILLIE J ROBERTS	1167027	43.34	FARNSLEY MIDDLE SCHOOL	0492104	0581	125M	InCounty Travel April 2026
AARON M MAY	1166638	92.14	FERN CREEK HIGH SCHOOL	0121263	0581	MUSXA	InCounty Travel May 2026
RUTH M WOLF	1167309	347.74	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X4	FOOD FOR TEACHERS APPRECIATION WEEK
DANA L COLLINS	1166708	275.00	GENERAL COUNSEL	GC11805	0810	900XS	NATIONAL SCHOOL ATTORNEY ASSOC MEMBER
JEANINE RILEY	1167175	100.42	GENERAL COUNSEL	GC11162	0581	900XS	InCounty Travel May 2026
JOSHUA M HANCOCK	1167188	97.62	GENERAL COUNSEL	GC11162	0581	900XS	InCounty Travel May 2026
KAREN E DOSS	1167194	88.63	GENERAL COUNSEL	GC11162	0581	900XS	InCounty Travel May 2026
KEVIN C BROWN	1166777	250.00	GENERAL COUNSEL	GC11805	0338	900XS	KSBA 2026 FEDERAL AND STATE LAW UPDATE
STACIE JACKSON	1167339	151.42	GENERAL COUNSEL	GC11162	0581	900XS	InCounty Travel May 2026
CARA C MEIMAN	1166689	13.03	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	135M	InCounty Travel May 2026



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STEWART RACHAEL	1166892	13.03	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	135M	InCounty Travel May 2026
JOSEPH R ELLISON III	1167187	155.20	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel May 2026
KIMBERLY N MORALES	1166779	109.11	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel May 2026
CHARLES OWENS	1167055	92.88	HR PERSONNEL SERVICE	CT12099	0580	401MB	WKU / GRREC STUDENT TEACHER CAREER FAIR
EDRIS B HUMPHREY	1167100	74.44	HR PERSONNEL SERVICE	CT12099	0580	401LB	CAMPBELLSVILLE UNIVERSITY EXIT INTERVIEW
EMMA I DAVIS	1167107	376.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5622-7001 REIMBURSEMENT
FREDRICKA D LAGUERRE	1167216	156.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS REIMBURSEMENT 5623
JAMES R HENRY	1167167	130.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5362 REIMBURSEMENT
SHAUNTE LUCILLE MATHIS	1167324	300.00	HR PERSONNEL SERVICE	CT12099	0580	401MB	TEACH KY DECEMBER
KENTUCKY STATE TREASURER	560476	30,593.25	JCPS CENTRAL ADMINISTRATION	220	4500	587M	OVERPAYMENT OF FUNDS 587M
ONE TIME VENDOR - SCNS	560506	61.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- MIRA DURHAM
ONE TIME VENDOR - SCNS	560507	16.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- FRANCES FENDIG
ONE TIME VENDOR - SCNS	560508	46.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- BRAXTON COX
ONE TIME VENDOR - SCNS	560509	30.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JACKSON BEAN
ONE TIME VENDOR - SCNS	560510	29.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- AAVA JOSHI
ONE TIME VENDOR - SCNS	560511	31.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ANDREW BARRETT
ONE TIME VENDOR - SCNS	560512	33.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- SYDNIE TAYLOR
ONE TIME VENDOR - SCNS	560513	37.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- IAN WALTRIP
ONE TIME VENDOR - SCNS	560692	15.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LYDIA WHITTINGTON
ONE TIME VENDOR - SCNS	560693	14.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- CHRISTOPHER CISELL
SPECIAL OLYMPICS KENTUCKY INC	560532	3,263.90	JCPS CENTRAL ADMINISTRATION	220	4700	471M	REFUND
EMILY A WALLIS	1166727	227.37	JOHNSON TRADITIONAL MIDDLE SCH	4701263	0581	MUSXA	InCounty Travel May 2026
CARLA COSBY	1167045	93.89	JOHNSONTOWN ROAD ELEMENTARY	1062104	0581	125M	InCounty Travel May 2026
KENTUCKY LABOR MANAGEMENT C	560641	650.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0338	900XS	LABOR MANANGEMENT CONFERENCE
EMILY K POWELL	1167106	79.90	LOWE ELEMENTARY SCHOOL	1461077	0810	900XF	COMMONWEALTH OFKY, LIBERTY MUTUAL, JC
AMY R COOK	1166655	121.94	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	KY CENTER FOR MATHMATICS CONFERENCE
AMY B RITCHIE	1166996	602.72	MANUAL HIGH SCHOOL	2001077	0580	900XF	KHSSL SENIOR SPEECH STATE TOURNAMENT
ROBBIE L JONES	1167302	23.09	MATERIALS PRODUCTION	MP11504	0581	900XS	InCounty Travel July 2025
MARCUS A HOWARD	1167237	55.09	MEDORA ELEMENTARY SCHOOL	0222104	0581	125M	InCounty Travel October 2025
HEATHER A BENFIELD	1166750	209.98	MIDDLE SCHOOLS	FO11052	0610	900XS	PRINCIPAL/ LEADERSHIP RETIREMENT GIFTS
STACIE GAMBLE BOWEN	1167338	160.47	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel March 2026
AMANDA M METCALF	1166991	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401M	PRAXIS REIMBURSEMENT
AMY M CALISTI	1166999	42.57	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel May 2026
ANA I JORDAN	1167001	221.98	MULTILINGUAL LEARNERS	LE11806	0581	MLSXA	InCounty Travel April 2026
ANDREW T COURTNEY	1167004	45.93	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel May 2026
ANITA PACIOS	1167009	5.72	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel May 2026
BENJAMIN D BROWN	1167025	247.58	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel May 2026
BRITTANY L SHAVER	1167037	46.78	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel June 2026
DEVON R GILBERT	1167093	30.80	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel May 2026



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JENNIFER L GALLAHUE	1167176	60.59	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel May 2026
KYLE T SCHULER	1166866	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401M	PRAXIS REIMBURSEMENT
LIZANDRA B PARRA RODRIGUEZ	1167225	21.59	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel April 2026
MANJIT NAGRA	1167235	47.00	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel May 2026
ROBIN M BUSH	1167304	7.23	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel May 2026
RONALD D HOGAN JR	1167306	12.40	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel March 2026
TRACY L MADRYGA	1167369	77.07	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel May 2026
KATRINA A MOORE	1167254	22.58	NEWCOMER ACADEMY	1862104	0581	125M	InCounty Travel April 2026
AMANDA G SATTERLY	1166653	16.13	OPERATIONS	OP11086	0581	900XS	InCounty Travel April 2026
CHAD SCOTT RUSSELL	1166694	416.55	PERRY ELEMENTARY SCHOOL	1821263	0581	MUSXA	InCounty Travel May 2026
KIMBERLY M ALEXANDER	1166778	53.33	PUPIL PERSONNEL	PP11026	0580	900XS	KY ASSOC OF SCHOOL SOCIAL WORKERS CONF
LINDSAY D SCALESE	1166794	340.00	PUPIL PERSONNEL	PP11026	0338	900XS	REGISTRATION FEES
CIARRA C KNIGHT	1167062	307.35	SCHOOL CHOICE	CH11271	0581	900XS	InCounty Travel May 2026
PAULA M CATHEY	1167282	96.61	SCHOOL CHOICE	CH11271	0581	900XS	InCounty Travel January 2026
ALICIA A BOWENS	1166647	156.78	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	InCounty Travel May 2026
AMANDA H ALEXANDER	1166989	57.26	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel May 2026
APRYL L CLARK	1166663	219.31	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	InCounty Travel May 2026
BRITTANY S MCNEAR	1167040	49.07	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel May 2026
CAROLINE T ELLIS	1166692	133.04	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	InCounty Travel May 2026
CHRISTINA J BEYKZADEH	1166697	192.48	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	InCounty Travel May 2026
CRYSTAL C GRAY	1167073	140.86	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel May 2026
DANITA C LEWIS	1167079	58.67	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel May 2026
HOLLY N PAHLER	1167152	64.08	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel May 2026
JAMIE K WILLIAMS	1166759	64.20	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	InCounty Travel April 2026
JAMIE M SANCHEZ	1167168	68.02	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel May 2026
JENNIFER COOK	1166763	124.33	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	InCounty Travel May 2026
KAREN M RAWLINGS	1167196	39.34	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	InCounty Travel May 2026
KELSEY E KEATING	1167203	41.35	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel May 2026
LAUREN E SIEGEL	1167219	155.69	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	InCounty Travel May 2026
LAUREN J HIGH	1166789	171.03	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	InCounty Travel May 2026
MADELINE C HEUKE	1167232	151.49	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel June 2026
MEREDITH R GARDNER	1167246	79.65	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel May 2026
MICHAEL A SIMMS	1167248	65.09	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel May 2026
MOLLY B ALLEN	1166815	240.83	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	InCounty Travel May 2026
NICHELE S WASHBURN	1167266	22.54	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel May 2026
OLIVIA G PFEFFENBERGER	1167273	75.52	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel May 2026
PETA L KIMBER	1167286	33.84	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel May 2026
RICKY L HOWELL	1166854	235.41	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	InCounty Travel May 2026
SAMANTHA M RICHARDSON	1166859	86.69	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel May 2026
SAMUEL DEREK SCHULER	1166860	255.36	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	InCounty Travel April 2026
TERESA M GRAY	1166904	72.05	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel May 2026
TINA M WATSON	1166911	289.03	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	InCounty Travel May 2026



ORDERS OF THE TREASURER-VOUCHERS
6/8/2026 THROUGH 6/28/2026

<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>
VOLUNTEERS OF AMERICA MID STA	1167383	19,146.45	SCHOOL CULTURE & CLIMATE	FI12170	0349	534LV	VOA MARCH FY 26
AMY KRAMER	1166998	273.86	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel May 2026
AMY WILLARD	1167000	139.11	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel May 2026
ANGIE M CRAWFORD	1167007	22.14	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel May 2026
ANITA JENNINGS	1167008	79.16	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel May 2026
ARNITA C BOOTH	1167014	22.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel May 2026
ASHLEY N ENGLE	1167017	151.78	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel May 2026
BRITTANY M PASSAFIUME	1167039	60.51	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel May 2026
CHRISTINA K ASHLEY	1166699	417.05	SCHOOL NUTRITION SERV	SN15101	0580	205X5	CACFP NATIONAL CONFERENCE
CHRISTINA K ASHLEY	1167060	31.74	SCHOOL NUTRITION SERV	SN15101	0581	205X3	InCounty Travel May 2026
CHRISTINA L WATSON	1167061	81.73	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel May 2026
CIERRA V CLARK	1167064	11.83	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel May 2026
DEBORAH BARRETT	1167087	39.58	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel May 2026
ELISHA E BENNETT	1167101	40.27	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel May 2026
FRANCESCA E MORRIS	1167123	69.01	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel May 2026
GRETCHEN BOYD	1167138	134.82	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel May 2026
HELEN W HALL	1167147	99.59	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel May 2026
JESSICA M COLLINS	1167178	128.68	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel May 2026
JUDITH J STEVENS	1167189	90.94	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel May 2026
JULIE A GEOGHEGAN	1167131	45.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel May 2026
KAREN L SMITHSON	1167195	6.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel March 2026
KIMBERLIE A WHITE	1167208	17.01	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel May 2026
KRISTENA M THOMAS	1167209	21.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel April 2026
LAURA N LAMB	1167218	24.17	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel May 2026
NAJLA N SALAT	1167260	86.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel May 2026
NATISHA L BURNS	1167265	64.93	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel May 2026
NICOLE L HARRIS	1167268	14.08	SCHOOL NUTRITION SERV	SN15101	0581	205X5	InCounty Travel April 2026
SHANEICE C BRIDWELL	1167323	11.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel May 2026
SHEILA D DUKE	1167326	17.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel April 2026
SHELLEY HOFFMAN	1167327	109.36	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel May 2026
TARA L MCCAWLEY	1167354	117.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel May 2026
TRACY R HOPPER	1167370	11.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel August 2025
JANICE P MCDOWELL	1167172	16.33	SCHOOLS DIVISION	AS12052	0581	022I	InCounty Travel April 2026
KAREN STEARMAN	1167341	38.18	SCHOOLS DIVISION	AS12052	0581	022I	InCounty Travel April 2026
SPALDING UNIVERSITY	1167336	19,575.94	SCHOOLS DIVISION	AS12052	0349	022IS	MAY EX/IC 022IS FY26
UNIVERSITY OF LOUISVILLE	560730	15,655.89	SCHOOLS DIVISION	AS12052	0349	022IU	OCTOBER UL FY26 022IU
ARIEL BIGHAM	1167013	126.00	SEMPLE ELEMENTARY SCHOOL	5802170	0580	320KC	RON CLARK EXPERIENCE
ERIN R WILSON	1167116	126.00	SEMPLE ELEMENTARY SCHOOL	5802170	0580	320KC	RON CLARK EXPERIENCE
ANGELA D EDDINGS	1167005	310.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310M	IEL FAMILY ENGAGEMENT CONFERENCE
GWENDOLYN GOFFNER	1167141	99.28	SUPPORT PROGRAMS	SP11104	0581	125X	InCounty Travel May 2026
STEVE M RICKNER	1166891	123.67	SUPPORT PROGRAMS	SP11033	0581	900XS	InCounty Travel May 2026
STEVE M RICKNER	1167347	14.62	SUPPORT PROGRAMS	SP11033	0581	900XS	InCounty Travel June 2026



ORDERS OF THE TREASURER-VOUCHERS
6/8/2026 THROUGH 6/28/2026

<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>
KENNETH J WILLEN	1166936	150.00	TECHNOLOGY-CYBER	TD11507	0338	900XS	SECURE DIGITAL CONFERENCE REGISTRATION
OLLIGES WILLIAM	1166827	150.00	TECHNOLOGY-CYBER	TD11507	0338	900XS	SECURE DIGITAL CONFERENCE REGISTRATION
SESHADRI RAGHU	1166870	599.85	TECHNOLOGY-CYBER	TD11507	0580	900XS	CYBERSECURITY VULNERABILITY ASSESSMEN
MARCUS A LIVELY	1167238	310.98	TECHNOLOGY-SUPPORT	CE11507	0580	900XS	STLP STATE COMP
WILLIAM A PIERCE	1166937	42.48	TECHNOLOGY-SUPPORT	CE11507	0580	900XS	STLP STATE CHAMPIONSHIP
BRANDY L SCOTT	1166677	92.16	TRANSITION READINESS	ST11161	0581	900XS	InCounty Travel May 2026
BROOKELLYN STONE	1166688	58.82	TRANSITION READINESS	ST11729	0581	900XS	InCounty Travel May 2026
JENNIFER Y ROMINE	1166857	54.60	TRANSITION READINESS	ST11729	0581	900XS	InCounty Travel March 2026
MARY ELIZABETH SMITH	1166808	29.62	TRANSITION READINESS	ST11511	0581	900XS	InCounty Travel May 2026
WAGGENER HIGH SCHOOL	1166933	10,200.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X2	EPES CK#20674 CASHED IN ERROR EFT TO SAF
SEAN D MEREDITH	1166869	20.12	WATTERSON ELEMENTARY SCHOOL	0721263	0581	MUSXA	InCounty Travel May 2026
KATIE M WILKINSON	1167200	91.56	WILDER ELEMENTARY SCHOOL	0672104	0581	125M	InCounty Travel June 2026
MARY A HOWELL	1166806	79.90	WILDER ELEMENTARY SCHOOL	0671025	0810	900XF	NOTARY BOND
PAMELA B KEINE KRACHT	1166832	79.90	WILDER ELEMENTARY SCHOOL	0671025	0810	900XF	NOTARY BOND
GRACE M REINHART HAYWOOD	1167136	136.71	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0581	125M	InCounty Travel April 2026
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		230,557.20					



ORDERS OF THE TREASURER-VOUCHERS
6/8/2026 THROUGH 6/28/2026

<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	120,487.28
2	SPECIAL REVENUE	96,764.21
22	DISTRICT ACTIVITY FUNDS	10,547.74
51	FOOD SERVICE FUND	2,757.97
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		230,557.20

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AO1	ACADEMICS	13.93
AC1	ACCOUNTING SERVICES	617.47
EV1	ACCT, RES & SYSTEM IMP	58.08
AT1	ACTIVITIES AND ATHLETICS	231.08
AE1	ADULT EDUCATION	1,168.24
987	ARCHDIOCESE OFFIC	1,332.46
149	BLAKE ELEMENTARY SCHOOL	90.54
094	BOWEN ELEMENTARY SCHOOL	53.75
935	CAREER & TECH ED SYSTEM WIDE	1,691.04
680	CARTER TRADITIONAL ELEMENTARY	144.37
660	COLERIDGE TAYLOR ELEMENTARY	1,095.03
164	CONWAY MIDDLE SCHOOL	44.84
060	CORAL RIDGE ELEMENTARY SCHOOL	74.25
000	DISTRICT WIDE	92,361.33
950	DISTRICTWIDE EXPENSE	500.00
DV1	DIVERSITY EQUITY POVERTY DIV	389.79
191	DUBOIS ACADEMY	244.72
EA1	EARLY CHILDHOOD	1,196.78
LI1	EDUCATION TECHNOLOGY	319.08
CM1	ELEM & SECONDARY ACADEMICS	1,427.51
TW1	ELEM ZONE 2	164.72
TH1	ELEM ZONE 3	939.51
ON1	ELEM ZONE1	265.03
AI1	ENHANCED SUPPORT	485.03
EC1	EXCEPTIONAL CHILD EDUCATION	10,694.16
057	FAIRDALE HIGH SCHOOL	126.03
212	FARMER ELEMENTARY	71.00
049	FARNSLEY MIDDLE SCHOOL	43.34
012	FERN CREEK HIGH SCHOOL	92.14
290	FRAYSER ELEMENTARY SCHOOL	347.74
GC1	GENERAL COUNSEL	963.09
300	HAZELWOOD ELEMENTARY SCHOOL	26.06
SX1	HIGH SCHOOLS	264.31
CT1	HR PERSONNEL SERVICE	1,129.32
001	JCPS CENTRAL ADMINISTRATION	34,173.00
470	JOHNSON TRADITIONAL MIDDLE SCH	227.37
106	JOHNSONTOWN ROAD ELEMENTARY	93.89
ER1	LABOR MGT & EMPLOYEE RELATIONS	650.00
146	LOWE ELEMENTARY SCHOOL	79.90



ORDERS OF THE TREASURER-VOUCHERS
6/8/2026 THROUGH 6/28/2026

<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>	
			107	LUHR ELEMENTARY SCHOOL			121.94	
			200	MANUAL HIGH SCHOOL			602.72	
			MP1	MATERIALS PRODUCTION			23.09	
			022	MEDORA ELEMENTARY SCHOOL			55.09	
			FO1	MIDDLE SCHOOLS			370.45	
			LE1	MULTILINGUAL LEARNERS			1,127.24	
			186	NEWCOMER ACADEMY			22.58	
			OP1	OPERATIONS			16.13	
			182	PERRY ELEMENTARY SCHOOL			416.55	
			PP1	PUPIL PERSONNEL			393.33	
			CH1	SCHOOL CHOICE			403.96	
			FI1	SCHOOL CULTURE & CLIMATE			22,489.46	
			SN1	SCHOOL NUTRITION SERV			2,442.12	
			AS1	SCHOOLS DIVISION			35,286.34	
			580	SEMPLE ELEMENTARY SCHOOL			252.00	
			097	SHACKLETTE ELEMENTARY SCHOOL			310.00	
			SP1	SUPPORT PROGRAMS			237.57	
			TD1	TECHNOLOGY-CYBER			899.85	
			CE1	TECHNOLOGY-SUPPORT			353.46	
			ST1	TRANSITION READINESS			235.20	
			051	WAGGENER TRADITIONAL HIGH SCHL			10,200.00	
			072	WATTERSON ELEMENTARY SCHOOL			20.12	
			067	WILDER ELEMENTARY SCHOOL			251.36	
			078	ZACHARY TAYLOR ELEMENTARY SCHL			136.71	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					230,557.20