



ORDERS OF THE TREASURER-VOUCHERS
6/29/2026 THROUGH 7/19/2026

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
STACIE GAMBLE BOWEN	1168040	254.25	ACADEMICS	AO11052	0580	900XS	INSTITUTE OF EDUCATION INNOVATION
ANNA M MIKESELL	1167460	62.18	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel June 2026
CATHERINE D LUX	1167514	35.87	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel June 2026
ELIZABETH A MATTINGLY	1167546	26.91	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel June 2026
KRISTINA M TACKETT	1167627	19.95	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel June 2026
LAURIE M STOHLMAN	1167635	50.05	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel June 2026
APRIL E BROOKS	1167465	82.94	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	OPAL GROUPS CAMPUS ATHLETICS SUMMIT
LESLIE N LINTELMAN	1167642	190.22	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	InCounty Travel May 2026
LESLIE N LINTELMAN	1167964	286.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	REIM FOR REG FEES NIAA MIDDLE SCH COHORT
ANA L LAM	1167457	118.36	ADULT EDUCATION	AE12067	0581	373M	InCounty Travel May 2026
CHERYL RHODES	1167520	14.15	ADULT EDUCATION	AE12067	0581	373M	InCounty Travel October 2025
JENNIFER WELCH	1167594	1,117.08	ADULT EDUCATION	AE11726	0580	900XS	CASAS SUMMER INSTITUTE
MATTHEW H CATES	1167667	1,345.72	ADULT EDUCATION	AE11726	0580	900XS	COABE ANNUAL CONFERENCE
VICTORIA COSTELLO	1168063	1,317.72	ADULT EDUCATION	AE15428	0580	028X	COABE 2026 NATIONAL CONFERENCE
ARIVIA PARKS	1167855	548.91	ATKINSON ELEMENTARY SCHOOL	1852170	0338	320MC	PLC AT WORK
BROOKE E SCHLISE	1167502	885.91	ATKINSON ELEMENTARY SCHOOL	1852170	0580	320MC	YES WE CAN
MELISSA BENZ	1167983	590.91	ATKINSON ELEMENTARY SCHOOL	1852170	0338	320MC	PLC AT WORK
HB PRODUCTIONS LLC	1167921	952.00	CANE RUN ELEMENTARY	0052739	0616	0F4XC	CATERING OF COMPASSIONATE SCHOOL CELEB
BEAU D JOHNSTON	1167474	119.27	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	InCounty Travel June 2026
GARY L SHOURDS	1167725	330.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	REIMBURSEMENT KACTE REGISTRATION PAYM
KRISTIN A HOWELL	1167924	138.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	HOSA INTERNATIONAL CONFERENCE
MARY ELIZABETH SMITH	1167977	1,621.08	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	NCAC CALC FELLOWS
NICHELLE R FREER	1167682	76.64	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	InCounty Travel May 2026
SHELLEY L WESTWOOD	1167724	14.79	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	InCounty Travel June 2026
CYNTHIA M EDDINGS KING	1167544	411.90	CENTRAL HIGH SCHOOL	1791077	0580	900XF	MAGNET SCHOOLS OF AMERICA CONFERENCE
CHRISTINA R CASE	1167879	13.24	CHANCEY ELEMENTARY SCHOOL	1022104	0581	125M	InCounty Travel June 2026
TRACY L BARBER	1167769	163.64	CHIEF OF STAFF	AB11187	0581	900XS	InCounty Travel April 2026
EBONY N WINBURN	1167897	172.81	COCHRAN ELEMENTARY SCHOOL	3232170	0580	310M	RCA CONFERENCE
JAMIE M FULKERSON	1167589	307.55	COLERIDGE TAYLOR ELEMENTARY	6602170	0580	401L	AMERICAN MONTISSORI SOCIETY CONFERENCE
ERIKA L COLLINS	1167905	184.00	CONWAY MIDDLE SCHOOL	1642170	0580	320KC	MARZANO HIGH RELIABILITY CONFERENCE
AARON KEMPER PLLC	560947	3,206.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
ACADEMY @ SHAWNEE HIGH SCHOOL	1167831	406.62	DISTRICT WIDE	10	7421R		KROGER REFUND CK DEPOSITED IN GNL FUND
ANDREWS AND COX PC	560949	5,255.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
ASHLEY CRUTCHER MITCHELL	560960	1,347.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
BLACK JOSEPH M JR	560948	845.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
CHAPTER 13 TRUSTEE - EDKY	560950	4,269.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
CITY OF HURSTBOURNE ACRES	560951	12,461.94	DISTRICT WIDE	10	7469HA		Payroll Run X - Warrant 0626
CITY OF JEFFERSONTOWN	560952	114,526.59	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant 0626
CITY OF LYNDON	560953	53,980.25	DISTRICT WIDE	10	7469L		Payroll Run X - Warrant 0626



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CITY OF MIDDLETOWN	560954	87,788.93	DISTRICT WIDE	10	7469MT		Payroll Run X - Warrant 0626
CITY OF SHIVELY	560955	231,614.97	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant 0626
CITY OF ST MATTHEWS	560956	36,730.59	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant 0626
CITY OF WEST BUECHEL	560957	25,296.36	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant 0626
CLARK LAW OFFICES PLLC	560958	791.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
CLARK SUPERIOR COURT	560959	625.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
DEATRICK & SPIES PSC	560961	11,644.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
DEEP AND BIRD PLLC	560962	2,212.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
DINSMORE AND SHOHL LLP	560963	929.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
DIVISION OF CHILD SUPPORT	560964	102,744.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
GLENNON LAW FIRM LLC	560965	655.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
ILLINOIS STATE DISBURSEMENT UNIT	560966	81.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
JAMES E VONSICK ATTORNEY	560967	2,216.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
JAVITCH BLOCK LLC	560968	4,823.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
JCPS ADULT EDUCATION	560835	92.23	DISTRICT WIDE	10	7421R		ADULT ED - PEPSI FUNDS
KEITH D WEINER ASSOC CO LPA	560969	6,028.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
KY REVENUE CABINET	560970	21,588.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
LAW OFFICE OF BRIAN S KATZ	560971	465.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
LAWRENCE WILLIAM W	560972	96,706.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
LLOYD & MCDANIEL PLC	560973	5,300.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
LOUISVILLE/JEFF CO METRO REVEN	560974	3,237.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
LYONS DOUGHTY AND VELDHIUS PC	560975	2,768.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
MICHIGAN ST DISBURSEMENT UNIT	560976	559.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
MIDLAND CREDIT MGMT INC	560977	6,244.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
MISSISSIPPI DEPT OF HUMAN SERVIC	560978	83.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
NC CHILD SUPPORT CENTRALIZED C	560979	492.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
NYS CHILD SUPPORT	560980	69.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
OHIO CHILD SUPPORT	560981	600.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
SIZEMORE LAW PLLC	560982	1,516.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
SLOVIN & ASSOCIATES CO LPA	560983	2,614.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
STATE CENTRAL COLLECTION	560985	7,718.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
STATE OF ALABAMA	560986	3,450.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
STATE OF FLORIDA DISBURSEMENT	560987	90.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
STATE OF KANSAS	560988	230.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
STENGER & STENGER PC	560989	8,615.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
STEVEN A SNOW	560984	3,209.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
TENNESSEE CHILD SUPPORT	560990	847.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
TEXAS CHILD SUPPORT	560991	1,413.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
TREASURER JCPS	560992	3,470.76	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant 0626
TREASURER JCPS	1167771	3,859.00	DISTRICT WIDE	10	7421R		GOV DEALS CHECK
TREASURER JCPS	1168058	88.00	DISTRICT WIDE	10	7421R		GOV DEALS CHECK
UNITED STATES TREASURY	560993	2,568.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
US DEPT OF TREASURY	560994	68.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
WEBER AND OLCSE PLC	560995	1,327.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626



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WELTMAN WEINBERG & REIS CO LP/ 560996		2,095.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0626
AMANDA M COLVILLE	1167883	68.20	DUVALLE EDUCATION PRESCHOOL	0702031	0581	135M	MARCH TRAVEL
SHANNON MAHONEY D	1167655	55.98	DUVALLE EDUCATION PRESCHOOL	0702826	0697	780X4	0702826
FADILA BENZOUINE	1167552	157.84	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel May 2026
JAMIE L MILLER	1167929	46.23	EARLY CHILDHOOD	EA12170	0581	135M	InCounty Travel May 2026
KRISTIN L HAGER	1167571	45.89	EARLY CHILDHOOD	EA12219	0581	135M	InCounty Travel June 2026
ROBERT ROSS	1168018	268.22	EARLY CHILDHOOD	EA12219	0581	135M	InCounty Travel June 2026
JE COIYA J MOORE	1167592	8.35	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel August 2025
NICOLE E ROUSE	1167683	24.21	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	InCounty Travel June 2026
NICOLE S PETERS	1167684	25.80	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	JULY TRAVEL 2025
ROBIN BOLT	1167708	42.41	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel June 2026
SHALONDA M FOSTER	1167721	19.37	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	InCounty Travel May 2026
TARA N SCHNEIDER	1167749	31.12	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel May 2026
ADRIAN A OLDHAM FORD	1167832	149.82	ELEM ZONE 3	TH11052	0581	900XS	InCounty Travel April 2026
JESSICA M ROSENTHAL	1167598	541.93	ELEM ZONE 3	TH11052	0616	900XQ	END OF YEAR WITH PRINCIPALS APS AND SECR
TAMELA L BAECHLE	1167746	77.77	ELEM ZONE 3	TH11052	0616	900XQ	NORTON COMMONS PRINCIPAL HIRING COMM
ALICIA WASKOM	1167448	733.00	ENHANCED SUPPORT	AI11052	0616	900XQ	REIMBURSEMENT FOR EOY PRINCIPAL MEETIN
ALETHA D ABELL	1167445	52.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel May 2026
ALETHA D ABELL	1167838	19.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel June 2026
ANNE GOODIN	1167461	114.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel June 2026
CARA A WATTS	1167507	84.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel June 2026
CARLY R PHELPS	1167510	219.39	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	InCounty Travel June 2026
DARCY L BURT	1167890	369.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	REGISTRATION FEES
DIANA L HAGGAN	1167893	208.69	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel May 2026
ELIZABETH SPALDING	1167900	6.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel June 2026
FRANCES P SCOTT	1168027	9.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel June 2026
HEATHER B HART	1167922	89.32	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel June 2026
JAMIE S JEMTRUD	1167930	18.68	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel June 2026
JEREMY R THOMPSON	1167597	174.17	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel May 2026
JOHN KINCAID	1167600	101.50	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel May 2026
JOHN KINCAID	1167939	50.93	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel June 2026
JUDY L WIEGAND	1167602	46.75	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel May 2026
KAREN WATSON	1167607	96.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel May 2026
KATHERINE F MATTHEWS	1167608	56.21	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel June 2026
KATHLEEN M STOCKER	1167610	85.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel June 2026
KATHRYN TYLER YOUNG	1167611	227.69	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel May 2026
KRISTIE MINOR	1167622	24.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel May 2026
KRISTIN M HAMRICK	1167623	100.58	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel June 2026
KRISTIN R DEMICHELE	1167624	80.03	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel May 2026
KRISTIN R DEMICHELE	1167954	46.73	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel June 2026
KRISTINA DUKES	1167626	114.45	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel May 2026
KRISTINA DUKES	1167955	56.73	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel June 2026



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LAURA B WOODRING	1167633	9.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel May 2026
LAUREN M BERGER	1167634	3.66	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel June 2026
LEE H COLLINS	1167639	194.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel May 2026
LEIGH ANN ORNER	1167640	20.21	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel May 2026
LEXAS M PRIDDY	1167965	105.71	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel May 2026
MACKENZIE R OTTING	1167653	141.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel May 2026
MARCIE M ROGERS	1167973	156.50	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel May 2026
MARIA A JONES	1167974	99.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel May 2026
MARIANNA T MITCHELL	1167661	58.58	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel May 2026
MARTINA M GRIDER	1167662	108.35	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel May 2026
MARTINA M GRIDER	1167976	37.16	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel June 2026
MEGAN J MIDDLETON	1167982	140.53	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel May 2026
MELISSA TAYLOR PASCUA	1167669	33.35	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel May 2026
RACHEL M PELSTON	1168012	897.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel May 2026
RANDLE E POTTS	1167701	45.63	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel May 2026
REBEKAH S ALLEN	1168014	109.23	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel May 2026
SAMANTHA E HOWARD	1168022	143.54	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	InCounty Travel June 2026
SETH D LITRELL	1167719	205.79	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel May 2026
SHANA A AZEVEDO	1167722	33.71	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel May 2026
SHANON M LEES	1167723	142.45	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel May 2026
STEPHANIE L TAYLOR	1167739	31.92	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel June 2026
STEPHENIE W BLAKLEY	1167741	68.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel May 2026
TAMMY L PIERCE	1167747	197.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel May 2026
TANYA BARSAMIAN	1167748	236.40	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel May 2026
TERRIANN L SCHEMME	1168052	153.15	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel May 2026
BILLIE J ROBERTS	1167862	21.15	FARNSLEY MIDDLE SCHOOL	0492104	0581	125M	InCounty Travel September 2025
ASHLEY E OGDEN	1167856	232.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	HIGH IMPACT TEAMS
BRIAN W SERMERSHEIM	1167869	573.99	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	HIGH IMPACT TEAMS
BRITTANY L MOZINGO	1167988	563.44	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	HIGH IMPACT TEAMS
CHRISTINA C CARRARO	1167877	410.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	PLC AT WORK
JARROD A HUNT	1167932	518.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	PLC AT WORK
JULIA F WILSON	1167941	184.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	PLC AT WORK
JUSTIN M BROWN	1167871	184.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	PLC AT WORK
KATHRYN E WILLINGHAM	1168068	184.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	PLC AT WORK
KENNETH CHRISTIAN	1167946	156.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	PLC AT WORK
LAUREN A CLEMMONS	1167961	120.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	HIGH RELIABILITY INSTITUTE
LAUREN A KOVACS	1167962	184.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	HIGH IMPACT TEAMS
LINDSAY M SCOTT	1167966	226.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	HIGH RELIABILITY INSTITUTE
MICHELLE L HALL	1167985	219.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	PLC AT WORK
MICHELLE R MARRILLIA	1167975	398.39	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	HIGH RELIABILITY INSTITUTE
REBECCA D SHARP AMSHOFF	1168013	184.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	HIGH IMPACT TEAMS
SARA E WILSON ABELL	1167794	226.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	HIGH RELIABILITY INSTITUTE
SARAH CARMICHAEL MILLER	1167672	186.00	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	LEADER IN ME SYMPOSIUM



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STEPHANIE P BURROW	1167740	186.00	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	LEADER IN ME SYMPOSIUM
AMANDA M HERZOG	1167923	275.00	GENERAL COUNSEL	GC11805	0810	900XS	NATIONAL SCHOOL ATTORNEY MEMBERSHIP 1
ASHLEY T LANT	1167631	275.00	GENERAL COUNSEL	GC11805	0810	900XS	NATIONAL SCHOOL ATTORNEY ASSOCIATION
EMILY K CRADDOCK	1167902	275.00	GENERAL COUNSEL	GC11162	0810	900XS	NSAA 2026 MEMBERSHIP DUES
KAREN E DOSS	1167944	70.25	GENERAL COUNSEL	GC11162	0581	900XS	InCounty Travel March 2026
MARIANNA J MELENDEZ	1167660	275.00	GENERAL COUNSEL	GC11162	0810	900XS	NSAA 2026 MEMBERSHIP DUES
STACIE JACKSON	1168041	74.74	GENERAL COUNSEL	GC11162	0581	900XS	InCounty Travel January 2026
JEFFREY S SUMMAY	1167933	845.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	739X	FIELD TRIP
ANGELA HAYES	1167851	54.82	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel May 2026
BLAIRE N ADAMS	1167863	70.41	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel May 2026
EMILY K REECE	1167903	14.84	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel May 2026
LATOMA J BARNETT	1167960	141.89	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel May 2026
MEGAN HABICH	1167981	177.15	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel June 2026
MELISSA COLEMAN	1167984	109.14	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel May 2026
NICHELLE D NEAL	1167995	168.51	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel May 2026
NICOLE M MOONEY	1167996	15.39	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel April 2026
TERESA V WHITE	1168051	135.42	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel May 2026
HEATHER M MOSS	1167574	68.97	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel May 2026
ADRIANNE A KELLY	1167439	28.68	HR PERSONNEL SERVICE	CT12099	0581	401MB	InCounty Travel May 2026
CHARLES OWENS	1167518	30.96	HR PERSONNEL SERVICE	CT12099	0581	401MB	InCounty Travel March 2026
CHARLES OWENS	1167876	190.92	HR PERSONNEL SERVICE	CT12099	0580	401LB	WESTERN KY UNIVERSITY TEACHER CEREER F
DARNESHA FOSTER FENDERSON	561024	263.59	HR PERSONNEL SERVICE	CT12099	0580	401MB	TEACH KY APR
EDRIS B HUMPHREY	1167898	113.52	HR PERSONNEL SERVICE	CT12099	0580	401MB	MOREHEAD STATE EDU CONFERENCE
ELIZABETH VARGAS HOLGUIN	1167901	300.00	HR PERSONNEL SERVICE	CT12099	0580	401MB	TEACH KY DEC
TONI M KELMAN	1167766	235.61	HR PERSONNEL SERVICE	CT12099	0580	401MB	FT KNOX TAP EMPLOYER DAYS
BELLARMINE UNIVERSITY	560774	12,000.00	HUMAN RESOURCES	HU11054	0569	900XZ	BELLARMINE 2139959 CHRISTOPHER HALL SPR2
JACKSON A GROSS	1167586	1,371.00	HUMAN RESOURCES	HU11054	0569	900XZ	U OF L JACKSON GROSS TUITION REIM
UNIVERSITY OF LOUISVILLE	560937	5,871.00	HUMAN RESOURCES	HU11054	0569	900XZ	UOFL 163815 KESHAYE PATTON SPR26 TUIT REIM
KENTUCKY STATE TREASURER	560845	605.00	JCPS CENTRAL ADMINISTRATION	220	4500	320JC	REFUND
KENTUCKY STATE TREASURER	561041	1,900.00	JCPS CENTRAL ADMINISTRATION	220	4500	552J	552J VENDOR REFUND
KENTUCKY STATE TREASURER	561042	3,667.11	JCPS CENTRAL ADMINISTRATION	220	3200	14ML	14ML REFUND
KENTUCKY STATE TREASURER	561043	16,504.37	JCPS CENTRAL ADMINISTRATION	220	3200	14MM	14MM- REFUND
KENTUCKY STATE TREASURER	561044	2,850.00	JCPS CENTRAL ADMINISTRATION	220	4500	473G	473G VENDOR REFUND
KENTUCKY STATE TREASURER	561104	27,647.29	JCPS CENTRAL ADMINISTRATION	220	3200	15RL	15RL REFUND
KENTUCKY STATE TREASURER	561105	98.56	JCPS CENTRAL ADMINISTRATION	220	4500	473G	ERRER III FY 21- APR ESSER 473G REFUND
KENTUCKY STATE TREASURER	561106	24,767.32	JCPS CENTRAL ADMINISTRATION	220	4500	320MC	320MC COH REFUND
LOUISVILLE JEFFERSON CO METRO	561107	1,915.64	JCPS CENTRAL ADMINISTRATION	220	1920	096MC	REFUND METRO NP UNUSED FUNDS
CINDY A DOUGHERTY	1167521	432.97	KAMMERER MIDDLE SCHOOL	1621263	0581	MUSXA	InCounty Travel May 2026
ISABEL D LAKE	1167584	465.80	KAMMERER MIDDLE SCHOOL	1621053	0580	900XF	NCAC CONFERENCE
ALICIA WASKOM	1167448	347.26	KENNEDY JOHN F	7202170	0580	320KC	MARZANO HIGH RELIABILITY CONFERENCE
JAMIERA C JOHNSON	1167931	255.98	KENNEDY JOHN F	7202170	0580	320KC	MARZANO HIGH RELIABILITY CONFERENCE



ORDERS OF THE TREASURER-VOUCHERS
6/29/2026 THROUGH 7/19/2026

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NATHAN R MEYER	1167991	238.09	KENNEDY JOHN F	7202170	0580	320KC	MARZANO HIGH RELIABILITY CONFERENCE
ROSHANDA M JOHNSON	1168019	216.24	KENNEDY JOHN F	7202170	0580	320KC	MARZANO HIGH RELIABILITY CONFERENCE
WANDA L JAGGERS	1167790	360.63	KENNEDY JOHN F	7201077	0581	900XF	MARCH TRAVEL
KAELIN BRANDEE	1167606	69.99	KENWOOD ELEMENTARY SCHOOL	0592826	0697	780X0	STAFF CELEBRATION
ROBERT ANDREW DIXON III	1167706	442.58	MALE HIGH SCHOOL	0471263	0581	MUSXA	InCounty Travel April 2026
ASHELY WARD	1167857	132.49	MEREDITH DUNN	9042027	0580	401LP	ISACS CONFERENCE
STACIE GAMBLE BOWEN	1167736	34.36	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel May 2026
STACIE GAMBLE BOWEN	1168040	32.59	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel June 2026
AMY M CALISTI	1167847	15.86	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel June 2026
AMY R WHITEHEAD	1167848	24.16	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel May 2026
ANA I JORDAN	1167849	267.22	MULTILINGUAL LEARNERS	LE11806	0581	MLSXA	InCounty Travel May 2026
ANNIE T BEANBLOSSOM	1167852	96.37	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel May 2026
JILL N HANDLEY	1167937	33.83	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel May 2026
JUSTIN L MATSON	1167605	13.12	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel May 2026
JUSTIN L MATSON	1167943	203.39	MULTILINGUAL LEARNERS	LE11806	0580	900XS	LY ENGLISH LEARNER LEADERSHIP SUMMIT
TRACY L MADRYGA	1168056	0.86	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel June 2026
VONGMANY I EDMONDS	1167785	356.27	MULTILINGUAL LEARNERS	LE11806	0580	900XS	KENTUCKY ENGLISH LEARNER LEADERSHIP SUMMIT
VONGMANY I EDMONDS	1168065	385.74	MULTILINGUAL LEARNERS	LE12806	0580	345M	KENTUCKY COALITION OF ENGLISH LEARNERS
FOUZIA SHAIKH	561029	178.52	NUR ISLAMIC SCHOOL	9262027	0580	401LP	ISNA CONFERENCE
SARA H YOUNG	1168023	1,001.00	NUR ISLAMIC SCHOOL	9262027	0322	310MN	PAYMENT FOR SERVICES TITLE ONE TUTORING
AMANDA G SATTERLY	1167454	500.13	OPERATIONS	OP11220	0616	900XQ	C&C MEETING SNACKS
AMANDA G SATTERLY	1167841	44.68	OPERATIONS	OP11086	0581	900XS	InCounty Travel June 2026
TYLER B SHEARON	1168060	238.87	OPERATIONS	OP11086	0581	900XS	InCounty Travel May 2026
ANNE PERRYMAN	1167462	204.12	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel May 2026
BROOKE BURD	1167501	98.86	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel December 2025
CARRIE L WILLIS	1167512	68.49	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel May 2026
ERIC S ALLEN	1167549	154.50	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel May 2026
GARY C LANTZ	1167563	203.01	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel May 2026
HOLLI D BICKER	1167577	82.92	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel May 2026
JACOB A EADS	1167543	112.67	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel April 2026
JEREMY JOHNSON	1167596	117.18	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel May 2026
JOSEPH R HURLEY	1167601	55.43	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel May 2026
JUSTIN A LEONARD	1167604	111.59	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel May 2026
KIMBERLY E DWYER	1167620	81.77	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel May 2026
KIMBERLY M ALEXANDER	1167619	47.93	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel May 2026
LATISHAWA BROOKINS	1167632	165.51	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel May 2026
LINDSAY D SCALESE	1167645	93.09	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel May 2026
LYNETTA CRAWFORD	1167652	91.39	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel May 2026
SHAFARRO G MOORE	1167720	144.77	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel May 2026
TERESA K FOUSHEE	1167753	507.21	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel May 2026
TIFFANY L ROBERTS	1167764	26.58	PUPIL PERSONNEL	PP11026	0581	900XS	InCounty Travel May 2026



ORDERS OF THE TREASURER-VOUCHERS
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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>
AMANDA AVERETTE BUSH	1167453	186.00	SCHOOL CHOICE	CH11191	0580	900XP	COMMUNITY SCHOOLS CONFERENCE
BRENT K CONNER	1167868	382.95	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOL OF AMERICA CONFERENCE
DELQUAN R DORSEY	1167536	472.04	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
DESTINY LIVERS	1167538	324.65	SCHOOL CHOICE	CH11191	0580	900XP	MSA CONFERENCE
JAMIERA C JOHNSON	1167590	152.00	SCHOOL CHOICE	CH11191	0580	900XP	NATIONAL COMMUNITY CONFERENCE
KAYLA L TAYLOR	1167750	114.77	SCHOOL CHOICE	CH11191	0580	900XP	NATIONAL COMMUNITY CONFERENCE
KAYLA L TAYLOR	1168049	46.00	SCHOOL CHOICE	CH11191	0580	900XP	NATIONAL COMMUNITY SCHOOLS FAMILY ENG
KIMBERLY R SLUSHER	1167727	543.36	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOL CONFERENCE
LINDSAY M BALE	1167646	544.97	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA
MARCIA CARMICHAEL MURPHY	1167658	377.63	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
MICHELLE F FOREE	1167670	230.60	SCHOOL CHOICE	CH11191	0580	900XP	NATIONAL COMMUNITY CONFERENCE
NIKITA TILLMAN	1167685	278.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA
PAULA M CATHEY	1168005	518.97	SCHOOL CHOICE	CH11271	0581	900XS	InCounty Travel June 2026
SHAMIKA JOHNSON	1168031	385.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
CARRIE L WILLIS	1167874	131.56	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	InCounty Travel June 2026
JAMIE K WILLIAMS	1167928	59.17	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	InCounty Travel May 2026
JENNIFER COOK	1167593	8.86	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	InCounty Travel June 2026
LEANDRA R TORRA	1167963	54.89	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel June 2026
MANCELL L ELAM	1167657	96.84	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	SAFE SCHOOLS CONFERENCE
MANCELL L ELAM	1167972	21.25	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	InCounty Travel May 2026
NAOMI M HANDLEY	1167678	33.79	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel May 2026
ROBERT D RITTER JR	1167707	97.17	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	SAFE SCHOOLS CONFERENCE
RYAN L MCCOY	1168020	73.99	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	InCounty Travel May 2026
VOLUNTEERS OF AMERICA MID STA	1168064	6,242.41	SCHOOL CULTURE & CLIMATE	FI12170	0349	534LV	FEB F726 VOA
ALICIA A ARNETT	1167446	386.99	SCHOOL NUTRITION SERV	SN15101	0580	205XA	AMERICAN COMIDITY CONFERENCE
ALICIA A ARNETT	1167839	87.94	SCHOOL NUTRITION SERV	SN15101	0580	205XA	AMERICAN DISTRIBUTION ASSOC CONFERENCE
AMANDA R SWEATMON	1167842	259.62	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel May 2026
AMY KRAMER	1167846	56.20	SCHOOL NUTRITION SERV	SN15101	0581	205X3	InCounty Travel June 2026
CHRISTINA L WATSON	1167878	60.84	SCHOOL NUTRITION SERV	SN15101	0581	205X3	InCounty Travel June 2026
CIERRA V CLARK	1167880	100.33	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel June 2026
JESSICA M COLLINS	1167936	82.17	SCHOOL NUTRITION SERV	SN15101	0581	205X3	InCounty Travel June 2026
JULIE A SIMS	1167942	24.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel May 2026
SHAWNALEE SMITH	1168032	718.71	SCHOOL NUTRITION SERV	SN15101	0580	205XA	KY SCHOOL NUTRITION ASSOC CONFERENCE
KENTUCKY DEPT OF EDUCATION	561045	18,762.57	SCHOOLS DIVISION	AS12052	0349	022IK	MAY KDE INVOICE FY26 022IK
UNIVERSITY OF LOUISVILLE	560934	36,494.30	SCHOOLS DIVISION	AS12052	0349	022IU	AUGUST, SEPTEMBER, OCTOBER- UL 022IU FY 26
ALICIA AVERETTE	1167447	87.95	SUPPORT PROGRAMS	SP11052	0581	900XS	InCounty Travel May 2026
AUBREY R WILLIAMS	1167860	179.17	SUPPORT PROGRAMS	SP12219	0581	096MC	InCounty Travel June 2026
BENJAMIN D LANGLEY	1167861	297.58	SUPPORT PROGRAMS	SP12219	0581	096MC	InCounty Travel April 2026
HOPE E JOHNSON	1167578	617.44	SUPPORT PROGRAMS	SP11034	0581	900XS	InCounty Travel May 2026
JENNIFER S DAVIDSON	1167935	23.00	SUPPORT PROGRAMS	SP12219	0580	587M	KENTUCKY AMERICORPS SUMMIT
GERALD L ROBINSON JR	1167709	1,408.10	TECHNOLOGY-CYBER	TD11507	0580	900XS	CYBERSECURITY ASSESSMENTS
ERIC J SATTERLY	1167904	808.94	TECHNOLOGY-ENGINEERING	MI11753	0580	900XS	COUNCIL FOR THE GREAT CITY SCHOOLS



ORDERS OF THE TREASURER-VOUCHERS
6/29/2026 THROUGH 7/19/2026

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DON E BACON	1167541	56.59	TECHNOLOGY-SUPPORT	CE11507	0580	900XS	STLP STATE COMPETITION
BROOKELLYN STONE	1167503	26.32	TRANSITION READINESS	ST11729	0581	900XS	InCounty Travel June 2026
JENNIFER N DANZINGER	1167934	944.12	TRANSITION READINESS	ST12146	0580	348M	DECA ICDC
JENNIFER Y ROMINE	1167710	32.43	TRANSITION READINESS	ST11729	0581	900XS	InCounty Travel May 2026
KRISTIN L GOODWIN	1167953	138.00	TRANSITION READINESS	ST12146	0580	348M	HOSA STUDENT SUPERVISION
KRISTIN WINGFELD	1167625	119.50	TRANSITION READINESS	ST11161	0581	900XS	InCounty Travel April 2026
MARY ELIZABETH SMITH	1167663	36.59	TRANSITION READINESS	ST11511	0581	900XS	InCounty Travel June 2026
MOLLY A HAZEL SKRODENIS	1167987	138.00	TRANSITION READINESS	ST12146	0580	348M	HOSA INTERNATIONAL LEADERSHIP CONFEREN
SARAH B GRAHAM	1167918	138.00	TRANSITION READINESS	ST12146	0580	348M	HOSA INTERNATIONAL LEADERSHIP CONFEREN
TAYLOUR L CHAMPION	1168050	546.66	TRANSITION READINESS	ST12146	0580	348M	HOSA INTERNATIONAL LEADERSHIP CONFEREN
GRACE M REINHART HAYWOOD	1167917	98.59	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0581	125M	InCounty Travel June 2026
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,102,680.24					



ORDERS OF THE TREASURER-VOUCHERS
6/29/2026 THROUGH 7/19/2026

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	947,342.76
2	SPECIAL REVENUE	152,271.66
22	DISTRICT ACTIVITY FUNDS	970.97
51	FOOD SERVICE FUND	1,777.13
54	ADULT EDUCATION	317.72
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,102,680.24

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AO1	ACADEMICS	254.25
AC1	ACCOUNTING SERVICES	194.96
AT1	ACTIVITIES AND ATHLETICS	559.16
AE1	ADULT EDUCATION	3,913.03
185	ATKINSON ELEMENTARY SCHOOL	2,025.73
005	CANE RUN ELEMENTARY	952.00
935	CAREER & TECH ED SYSTEM WIDE	2,299.78
179	CENTRAL HIGH SCHOOL	411.90
102	CHANCEY ELEMENTARY SCHOOL	13.24
AB1	CHIEF OF STAFF	163.64
323	COCHRAN ELEMENTARY SCHOOL	172.81
660	COLERIDGE TAYLOR ELEMENTARY	307.55
164	CONWAY MIDDLE SCHOOL	184.00
000	DISTRICT WIDE	891,875.42
070	DUVALLE EDUCATION PRESCHOOL	124.18
EA1	EARLY CHILDHOOD	518.18
CM1	ELEM & SECONDARY ACADEMICS	151.26
TH1	ELEM ZONE 3	769.52
AI1	ENHANCED SUPPORT	733.00
EC1	EXCEPTIONAL CHILD EDUCATION	5,829.69
049	FARNSLEY MIDDLE SCHOOL	21.15
012	FERN CREEK HIGH SCHOOL	4,562.82
290	FRAYSER ELEMENTARY SCHOOL	372.00
GC1	GENERAL COUNSEL	1,244.99
048	HAWTHORNE ELEMENTARY SCHOOL	845.00
HP1	HEALTH AND WELLNESS	887.57
SX1	HIGH SCHOOLS	68.97
CT1	HR PERSONNEL SERVICE	1,163.28
HU1	HUMAN RESOURCES	19,242.00
001	JCPS CENTRAL ADMINISTRATION	79,955.29
162	KAMMERER MIDDLE SCHOOL	898.77
720	KENNEDY JOHN F	1,418.20
059	KENWOOD ELEMENTARY SCHOOL	69.99
047	MALE HIGH SCHOOL	442.58
904	MEREDITH DUNN	132.49
FO1	MIDDLE SCHOOLS	66.95
LE1	MULTILINGUAL LEARNERS	1,396.82
926	NUR ISLAMIC SCHOOL	1,179.52
OP1	OPERATIONS	783.68



ORDERS OF THE TREASURER-VOUCHERS
6/29/2026 THROUGH 7/19/2026

VENDOR NAME

CHECK #

AMOUNT

UNIT NAME

ORG

OBJ

PROJ

DESCRIPTION

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
PP1	PUPIL PERSONNEL	2,367.02
CH1	SCHOOL CHOICE	4,556.94
FI1	SCHOOL CULTURE & CLIMATE	6,819.93
SN1	SCHOOL NUTRITION SERV	1,777.13
AS1	SCHOOLS DIVISION	55,256.87
SP1	SUPPORT PROGRAMS	1,205.14
TD1	TECHNOLOGY-CYBER	1,408.10
MI1	TECHNOLOGY-ENGINEERING	808.94
CE1	TECHNOLOGY-SUPPORT	56.59
ST1	TRANSITION READINESS	2,119.62
078	ZACHARY TAYLOR ELEMENTARY SCHL	98.59
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		<u>1,102,680.24</u>