



ORDERS OF THE TREASURER-VOUCHERS
8/10/2026 THROUGH 8/30/2026

<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>
ROBERT J MOORE	1169199	108.95	ACADEMICS	AO11052	0581	900XS	JUNE TRAVEL
ALOCIA M SMITH	1169216	34.76	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
AMANDA B SCHARDEIN	1168819	107.33	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
ANNA M MIKESELL	1168823	32.53	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
AREZOO DARAEI	1169043	178.59	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
CAELEY L FINLEY	1168840	17.52	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
CAMIKKA L GALARZA	1169059	0.47	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
CATHERINE D LUX	1168847	33.12	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
CHARITY PATTON	1169183	3.94	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
DENA STINNETT	1169079	6.04	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
DONTIA D DOUGLAS	1169082	29.04	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
ERICA N BREWSTER	1169090	6.36	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
GAGE A HIGDON	1169100	95.85	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
GUSTA M BEATTY	1169110	55.22	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
LAURIE M STOHLMANN	1169141	36.25	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
LISA M TARTER	1169143	42.84	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
LOIS M DAMBROS	1169077	113.21	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
MARGARET I HALAIKAH	1169155	87.12	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
NARAYANI ASHOK	1169171	62.78	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
STEPHANIE C PIERCE	1169227	88.93	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
TONISHA L FIELDER	1169096	153.71	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel July 2026
DOSS HIGH SCHOOL	1169083	750.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	VOUCHER TO SCHOOL ACTIVITY FUND FLAG FOOTBALL
FERN CREEK HIGH SCHOOL	1169095	750.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	TO SCHOOL ACTIVITY FUNDS FLAG FOOTBALL
JEFFERSONTOWN HIGH SCHOOL	1169119	750.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	TO ACTIVITY FUNDS FOR HOSTING FLAG FOOTBALL
MOORE TRADITIONAL SCHOOL	1169167	750.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	TO SCHOOL ACTIVITY FUNDS FOR HOSTING FLAG FOOTBALL
LYNN M REYNOLDS	1169150	607.73	ADMINISTRATION	AD11075	0580	900XS	COMMUNITY SCHOOLS AND FAMILY ENGAGEMENT
BRIAN A BOTTOM	1169317	41.55	ADULT EDUCATION	AE12067	0581	420M	InCounty Travel July 2026
ALLISON STEVENSON	561803	799.00	ARCHDIOCESE OFFICE	9872027	0338	552MP	REGISTRATION FOR WALTON APSI ONLINE
AMY SHARP	1169296	899.00	ARCHDIOCESE OFFICE	9872027	0338	552MP	REGISTRATION FOR BROADWAY TEACHERS WORKSHOP
CHLOE SMITHSON	1168849	350.00	ARCHDIOCESE OFFICE	9872027	0338	552MP	REGISTRATION CONVERSATIONAL SOLFAGE CC
CLAUDIA ALFARO	561927	1,475.75	ARCHDIOCESE OFFICE	9872027	0580	552MP	2026 AATSP CONFERENCE
JAMES M SUTHERLAND	561955	675.00	ARCHDIOCESE OFFICE	9872027	0338	552MP	REGISTRATION FOR MARIN BY THE BAY ONLINE
JENNIFER LOVE	561839	1,970.87	ARCHDIOCESE OFFICE	9872027	0580	552MP	WELLBEING ACROSS THE SCHOOL
LARA DUNLEVY KRILL	561968	2,512.87	ARCHDIOCESE OFFICE	9872027	0580	401MP	NATIONAL SCHOOL LEADERS CONFERENCE
MANDAKINI PRADIP RAJPUT	561975	600.00	ARCHDIOCESE OFFICE	9872027	0338	401MP	REGISTRATION 2026 ECU APSI
MELISSA FETTE	561940	1,726.10	ARCHDIOCESE OFFICE	9872027	0580	401MP	HIGH IMPACT TEAMS
MICHELLE MARIE HARRINGTON	561979	2,886.38	ARCHDIOCESE OFFICE	9872027	0580	552MP	BROADWAY TEACHERS WORKSHOP
JILLIAN L MATTINGLY	1169370	100.00	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	735X	BOOK FAIR CHANGE FUND
AMANDA K COMSTOCK	1169330	388.80	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	NCAC CONFERENCE
CASSIDY N CUMMINGS	1169075	254.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	EDUCATORS RISING NATIONAL CONFERENCE
CHARISSA L HAYWOOD	1169064	138.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	HOSA CONFERENCE



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JILL E NAPIER	1169120	3,385.90	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	FBLA NATIONAL CONFERENCE
LAURA GAY FAULKNER	1169094	256.15	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	EDUCATORS RISING NATIONAL CONVENTION
MEGAN M DOHN	1169160	2,541.82	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	FBLA NATIONAL LEADERSHIP CONFERENCE
MONICA N BLONDELL	1169166	858.08	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	NTI FOR CTE TEACHERS LATE HIRE
SARA E WILSON ABELL	1169003	405.31	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	NCAC NATIONAL CONFERENCE
MASHAYLA R HAYS	1169156	391.43	CENTRAL HIGH SCHOOL	1791077	0580	900XF	THREE BRANCHES OF INSTITUTE PROGRAM
TINIKA L CAMPBELL	1169320	299.00	CENTRAL HIGH SCHOOL	1791031	0338	900XF	CONFERENCE REGISTRATION REIMBURSEMENT
HOLLY M FERNANDEZ	1168885	198.20	COCHRAN ELEMENTARY SCHOOL	3232170	0580	310M	RON CLARK ACADEMY
LAURYN E HALPERIN	1169389	190.00	COCHRANE ELEMENTARY SCHOOL	0831053	0580	900XF	WIDA ANNUAL CONFERENCE
ANDREWS AND COX PC	561769	1,057.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
BLACK JOSEPH M JR	561768	246.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
COLERIDGE TAYLOR MONESSORI EL	1168802	2.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Aug2026
CRUSADE FOR CHILDREN	561931	117.37	DISTRICT WIDE	10	7421R		CRUSADE FOR THE CHILDREN PEPsi FUNDS
DEATRICK & SPIES PSC	561770	2,363.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
DEEP AND BIRD PLLC	561771	150.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
DIVISION OF CHILD SUPPORT	561772	11,354.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
FIELD ELEMENTARY SCHOOL	1168803	32.93	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Aug2026
ILLINOIS STATE DISBURSEMENT UNIT	561773	194.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
JAVITCH BLOCK LLC	561774	562.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
JCPS ADULT EDUCATION	561956	58.31	DISTRICT WIDE	10	7421R		ADULT ED PEPsi FUNDS
JEFFERSON COUNTY HIGH SCHOOL	1168804	6.04	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Aug2026
KEITH D WEINER ASSOC CO LPA	561775	328.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
KY REVENUE CABINET	561776	2,322.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
LAWRENCE WILLIAM W	561777	12,700.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
LLOYD & MCDANIEL PLC	561778	979.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
LYONS DOUGHTY AND VELDHIJS PC	561779	201.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
MICHIGAN ST DISBURSEMENT UNIT	561780	139.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
MISSISSIPPI DEPT OF HUMAN SERVICES	561781	83.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
NC CHILD SUPPORT CENTRALIZED CONTRACT	561782	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
NORTON ELEM SCHOOL	1168805	48.06	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Aug2026
OHIO CHILD SUPPORT	561783	126.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
SHACKLETTE ELEM SCHOOL	1168806	78.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Aug2026
SIZEMORE LAW PLLC	561784	691.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
STATE CENTRAL COLLECTION	561785	980.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
STATE OF FLORIDA DISBURSEMENT UNIT	561786	30.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
STENGER & STENGER PC	561787	1,359.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
TENNESSEE CHILD SUPPORT	561788	328.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
TEXAS CHILD SUPPORT	561789	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
TREASURER JCPS	561790	155.63	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0814
TREASURER JCPS	1169479	3,715.33	DISTRICT WIDE	10	7421R		PARTSTOWN CHECK
UNITED STATES TREASURY	561791	309.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
WAGGENER HIGH SCHOOL	1168807	102.11	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS Aug2026
WEBER AND OLCESE PLC	561792	362.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814



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WELTMAN WEINBERG & REIS CO LP/ 561793		396.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0814
KAREN BOTTS	561694	3.18	DISTRICTWIDE EXPENSE	9501245	0232	021X	KPPA REFUND INVOICE # 493294 WAGES REPORT
TRUIST BANK	561753	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMINISTRATION FEE 2023A
TRUIST BANK	561754	750.00	DISTRICTWIDE EXPENSE	9501082	0344		ARBITRAGE REBATE FEE BOND 2023A
TRUIST BANK	562021	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADM FEE FOR 2022A
TRUIST BANK	562022	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEE FOR 2016A
SHAWNA L STENTON	1168958	177.98	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	InCounty Travel July 2026
DAVID D BRUNS	1169339	8.18	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel July 2026
CARL D MANLEY JR	1168845	2.87	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel July 2026
DIANNA G SCHNELL	1168858	10.72	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel July 2026
KIMBERLY K THOMPSON	1168895	6.59	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel July 2026
KRYSTIN M ROBERTSON	1168898	5.08	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel July 2026
TAMMY L THOMPSON	1168977	17.59	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel June 2026
THEODORE M YOPP	1168983	34.36	EDUCATION TECHNOLOGY	LI11221	0581	900XS	InCounty Travel July 2026
ANDREA D CAMPBELL	1169299	53.16	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel July 2026
ELIZABETH D MARSHALL	1168867	128.40	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel July 2026
ERICA M BROOKS	1169349	28.58	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel July 2026
KARA C SMITH	1168888	90.63	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	InCounty Travel May 2026
NICOLE E ROUSE	1169174	19.41	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel July 2026
NICOLE E SHEFFER	1168926	28.11	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel July 2026
NICOLE S PETERS	1168927	40.52	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel June 2026
PAUL ROBINSON	1169420	10.66	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel July 2026
RAJWINDER KAUR	1168889	76.79	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel July 2026
STACY L JUSTUS	1168967	31.11	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel July 2026
TERESE A DODGE	1168860	9.08	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel July 2026
VIRGINIA C SMITH	1168998	12.17	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel June 2026
AMBERLY K NUNN	1169291	2.82	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel July 2026
KIMBERLY R SLUSHER	1169453	59.32	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel July 2026
LAMESA MARKS JOHNS	1168901	152.20	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel July 2026
LATONIA C ARTHUR	1169388	2.91	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel July 2026
PENNY M ESPINOSA	1169421	60.48	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel July 2026
TAMELA L BAECHLE	1169466	79.68	ELEM ZONE 2	TW11052	0616	900XQ	REIMBURSEMENT FOR PRINCIPAL AND COACHE
TARA N SCHNEIDER	1169467	56.55	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel July 2026
COURTNEY A GRACE	1169334	50.80	ELEM ZONE1	ON11052	0581	900XS	InCounty Travel July 2026
DESIREE BUSH	1168857	104.58	ELEM ZONE1	ON11052	0581	900XS	InCounty Travel July 2026
DESIREE BUSH	1169080	17.37	ELEM ZONE1	ON11052	0616	900XQ	REGION 1 AND 2 PRINCIPAL AP MEETING
CHARLMEILLE ANGELIQUE SCHEREI	1169326	85.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	KY CASE CONFERENCE
CHRISTINE SCALLY	561673	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSEMENT
ELIZABETH SPALDING	1169347	65.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel July 2026
JACQUELINE H WHEATLEY	1169117	116.23	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	InCounty Travel July 2026
KAREN WATSON	1169376	33.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel July 2026



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KATHLEEN M STOCKER	1169377	19.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel July 2026
KRISTIE MINOR	1169384	27.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel July 2026
NICHOLAS A ILIFF	1169364	21.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel July 2026
SAMANTHA E HOWARD	1169203	79.55	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	InCounty Travel July 2026
JAMIE E STRONG	1169369	22.18	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	InCounty Travel May 2026
ASHLEY T LANT	1169304	650.00	GENERAL COUNSEL	GC11805	0338	900XS	REGISTRATION FOR NATIONAL SCHOOL ATTOUN
JOSHUA M HANCOCK	1169373	314.80	GENERAL COUNSEL	GC11162	0580	900XS	FLIGHT TO ATTEND TITLE IX ATIXA NABITA CON
LELAND N BURWELL	1168902	120.45	GENERAL COUNSEL	GC11162	0581	900XS	InCounty Travel May 2026
MARIANNA J MELENDEZ	1168918	39.29	GENERAL COUNSEL	GC11162	0650	900XS	WESTLAW BALANCE
ASHLEY M MARSHALL	1169044	50.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	TURNAROUND LEADERSHIP SUMMIT
MARY E SAMPLE	1169204	50.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	TURNAROUND LEADERSHIP SUMMIT
ATHERTON HIGH SCHOOL	1168830	200.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	CROSS COUNTRY
ST MATTHEWS ELEM SCHOOL	1168966	100.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	CROSS COUNTRY
ST MATTHEWS ELEM SCHOOL	1169459	100.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	CROSS COUNTRY
TULLY ELEMENTARY SCHOOL	1168991	305.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	736X2	CROSS COUNTRY
BLAIRE N ADAMS	1169310	21.14	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel July 2026
MEGAN HABICH	1168920	46.48	HEALTH AND WELLNESS	HP11037	0581	900XS	InCounty Travel July 2026
BRITTANY N BEAL	1169056	44.05	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel July 2026
ERIC C HALE	1169089	164.50	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel July 2026
MIRANDA L MESSER	1169162	12.74	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel July 2026
STACIE GAMBLE BOWEN	1169223	146.75	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel July 2026
ADEOLA O ADELERE	1169281	440.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS TEST 5003, 5622, 5005, 5205
JULIA K FORSETH	1169374	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	SPRING 26 TUITION REIMBURSEMENT
LOREENA A HOFMANN	1169392	376.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 2622 7002 7005 REIMBURSEMENT
NIKKI L SHRADER	1169450	433.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5622 7002 7005 REIMBURSEMENT
TRAVIS L SCHUSTER	1168989	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	SPR 26 TUITION REIMBURSEMENT
MADISON B SCHMITT	1168915	156.00	HUMAN RESOURCES	HU11054	0569	900XZ	PRAXIS 562 REIMBURSEMENT
KENTUCKY STATE TREASURER	561960	23.73	JCPS CENTRAL ADMINISTRATION	220	4500	587M	REFUND FOR INCORRECT TRAVEL
ONE TIME VENDOR - SCNS	561721	10.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- AMARI MARKS
ONE TIME VENDOR - SCNS	561722	37.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JOSCELYN DOWDELL
ONE TIME VENDOR - SCNS	561723	17.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- DESIRAE RIGGLE
ONE TIME VENDOR - SCNS	561724	9.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- HENRY ALLEN
ONE TIME VENDOR - SCNS	561725	79.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LOGAN, ABBYGAIL, PARKER MI
ONE TIME VENDOR - SCNS	561726	46.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- XAVIER COSBY
ONE TIME VENDOR - SCNS	561869	55.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ANDREI BAUTISTA
ONE TIME VENDOR - SCNS	561870	42.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ETHAN AND WILLIAM THOMPSON
ONE TIME VENDOR - SCNS	561871	2.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ELAINE KOLB
ONE TIME VENDOR - SCNS	561872	18.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- EMERSON ESTES
ONE TIME VENDOR - SCNS	561873	20.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ZACHARY DANIEL
ONE TIME VENDOR - SCNS	561874	115.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- HAYDEN BATRICE
ONE TIME VENDOR - SCNS	561875	14.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ISAAC THOMPSON



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ONE TIME VENDOR - SCNS	561990	120.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- TUCK TINSLEY
ONE TIME VENDOR - SCNS	561991	8.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JAYDEN FERGUSON
ONE TIME VENDOR - SCNS	561992	7.28	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- KENT THOMPSON
ONE TIME VENDOR - SCNS	561993	37.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- CLAIRE HOGAN
ANTOINE M BLAND	1169300	8.74	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel July 2026
ASHLEY N HILGER	1169303	1.69	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel July 2026
DAMON L BUTLER	1169319	5.92	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel July 2026
DAMON L GRINTER	1169337	0.85	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel July 2026
FRANCIS S GOOTEE	1168882	499.60	JCPS POLICE DEPARTMENT	SI11089	0580	900XS	NASRO CONFERENCE
JACKIE R MILLER JR	1169366	12.50	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel July 2026
NATHAN J BLANFORD	1169405	7.57	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel July 2026
PORTIA H JENNINGS	1169428	1.97	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel July 2026
ROBERT B BERNARDI	1169049	508.80	JCPS POLICE DEPARTMENT	SI11089	0580	900XS	NASRO CONFERENCE
TODD W KESSINGER	1168894	538.80	JCPS POLICE DEPARTMENT	SI11089	0580	900XS	NASRO CONFERENCE
WILLIAM REECE BORS	1169496	8.18	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel July 2026
JEANINE K PRESNELL	1169190	277.56	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	GET YOUR TEACH ON CONFERENCE
AMANDA R ALVEY	1168818	325.74	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	GET YOUR TEACH ON
AMY R COOK	1168821	226.00	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	GET YOUR TEACH ON
BRIANA M STOLZ	1168970	226.00	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	GET YOUR TEACH ON
CAILEY M HURST	1169058	226.00	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	GET YOUR TEACH ON CONFERENCE
CANDICE R MURLEY	1168841	226.00	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	GET YOUR TEACH ON
ERIKA V DONAHUE	1169091	296.00	LUHR ELEMENTARY SCHOOL	1072170	0580	310M	GET YOUR TEACH ON
GRETCHEN S MUELLER	1169107	247.94	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	GET YOUR TEACH ON CONFERENCE
JILL S BYRD	1169121	226.00	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	GET YOUR TEACH ON CONFERENCE
KATHLEEN M MEERS	1169126	226.00	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	GET YOUR TEACH ON CONFERENCE
KIMBERLY A PATRICK	1169132	226.00	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	GET YOUR TEACH ON CONFERENCE
LISA L MATTINGLY	1168905	226.00	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	GET YOUR TEACH ON
MADISON R GUY	1169153	226.00	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	GET YOUR TEACH ON CONFERENCE
OLIVIA D MONTGOMERY	1169177	226.00	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	GET YOUR TEACH ON CONFERENCE
TONYA L MEAD SWIECH	1169244	226.00	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	GET YOUR TEACH ON CONFERENCE
TRACY L JAMES	1169245	296.00	LUHR ELEMENTARY SCHOOL	1072170	0580	310M	GET YOUR TEACH ON
ALLYSON L VITATO	1168817	825.38	MAUPIN ELEMENTARY SCHOOL	4802170	0580	310M	NATIONAL SCHOOL LEADERS CONFERENCE
WILLIAM E LEWIS JR	1168903	48.00	MEYZEEK MIDDLE SCHOOL	3401053	0580	900XF	AIRPORT PARKING
MCKENZIE L GREGORY	1169357	51.69	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	KSHA
KATHRYN N DEFERRARI	1169127	267.45	PROFESSIONAL LEARNING	CA12052	0616	022I	REIMBURSEMENT FOR FOOD
BROOKE BURD	1169318	40.85	PUPIL PERSONNEL	PP11026	0580	900XS	2025 KDPP INSTITUTE
KENYA V NATISIS	1168892	110.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0580	320LC	PLC AT WORK
LILY P MATTHIESSEN	1168904	110.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0580	320LC	PLC AT WORK
CHRISTINA S JOHNSON	1168850	107.40	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel May 2026
CRYSTAL N BOWLING	1169074	90.99	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	InCounty Travel July 2026
JAMIE K WILLIAMS	1169118	36.09	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	InCounty Travel June 2026



ORDERS OF THE TREASURER-VOUCHERS
8/10/2026 THROUGH 8/30/2026

<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>
LARA M HAGAN	1169139	9.22	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	InCounty Travel July 2026
VOLUNTEERS OF AMERICA MID STA	1169000	27,803.65	SCHOOL CULTURE & CLIMATE	FI12170	0349	534LV	FY26 MAY VOA INVOICE
VOLUNTEERS OF AMERICA MID STA	1169492	8,336.87	SCHOOL CULTURE & CLIMATE	FI12170	0349	534LV	JUNE FY26 VOA INVOICE
AMANDA R SWEATMON	1169290	55.71	SCHOOL NUTRITION SERV	SN15101	0581	205X3	InCounty Travel July 2026
AMY KRAMER	1169295	129.63	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel July 2026
AMY WILLARD	1169297	17.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel June 2026
SPALDING UNIVERSITY	1168965	34,517.54	SCHOOLS DIVISION	AS12052	0349	022IS	JUNE FY26 SPALDING 022IS
UNIVERSITY OF LOUISVILLE	561755	225,251.37	SCHOOLS DIVISION	AS12052	0349	022IU	MARCH, APRIL, AND MAY UL FY 26 022IU
LATRICIA D YOUNG	1169140	79.90	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	NOTARY FEES
DENILLE E JOHNSON	1169341	79.90	STATE AGENCY ADMINISTRATION	9331053	0810	900XS	NOTARY FEES
HOLLI J DUKE	1169085	64.86	STATE AGENCY ADMINISTRATION	9331053	0580	900XS	KELSAC CONFERENCE
KAREN D CORBEILL	1169125	64.86	STATE AGENCY ADMINISTRATION	9331053	0580	900XS	KECSAC ANNUAL CONFERENCE
TAMMI K YOWELL	1169258	92.02	STATE AGENCY ADMINISTRATION	9331053	0580	900XS	PAXTON / PATTERSON TRAINING
HAILEY MARIE MULLINS	561948	136.95	STUART ACADEMY	1441077	0610	900XF	REIM-CONF FEES, CPR CERT, AND CK COACHN
STEVE M RICKNER	1169228	63.35	SUPPORT PROGRAMS	SP11033	0581	900XS	InCounty Travel July 2026
KRISTIN WINGFELD	1168896	46.95	TRANSITION READINESS	ST11511	0581	900XS	InCounty Travel July 2026
MARY ELIZABETH SMITH	1168919	90.11	TRANSITION READINESS	ST11161	0581	900XS	InCounty Travel July 2026
JAMES ELMER WISE JR	1169368	184.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	SOLUTION TREE PLC
NICHOLAS E BRAUN	1169409	1,015.24	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	SOLUTION TREE INSTITUTE
REBECCA L BRANNOCK	1169316	284.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	SOLUTION TREE PLC AT WORK INSTITUTE
ARIAN ARMAS RODRIGUEZ	561807	1,410.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	AUTO REPAIR- MARQUEZ #00480
CHRISTOPHER A BULLOCK	1169066	247.52	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	KMEA ALL STATE MIDDLE SCHOOL
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		390,107.27					



ORDERS OF THE TREASURER-VOUCHERS
8/10/2026 THROUGH 8/30/2026

<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	66,993.94
2	SPECIAL REVENUE	318,463.13
22	DISTRICT ACTIVITY FUNDS	3,805.00
51	FOOD SERVICE FUND	845.20
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		390,107.27

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AO1	ACADEMICS	108.95
AC1	ACCOUNTING SERVICES	1,185.61
AT1	ACTIVITIES AND ATHLETICS	3,000.00
AD1	ADMINISTRATION	607.73
AE1	ADULT EDUCATION	41.55
987	ARCHDIOCESE OFFIC	13,894.97
127	AUBURNDALE ELEMENTARY SCHOOL	100.00
935	CAREER & TECH ED SYSTEM WIDE	8,228.06
179	CENTRAL HIGH SCHOOL	690.43
323	COCHRAN ELEMENTARY SCHOOL	198.20
083	COCHRANE ELEMENTARY SCHOOL	190.00
000	DISTRICT WIDE	42,154.34
950	DISTRICTWIDE EXPENSE	2,253.18
DV1	DIVERSITY EQUITY POVERTY DIV	177.98
EA1	EARLY CHILDHOOD	8.18
LI1	EDUCATION TECHNOLOGY	77.21
CM1	ELEM & SECONDARY ACADEMICS	528.62
TW1	ELEM ZONE 2	413.96
ON1	ELEM ZONE1	172.75
EC1	EXCEPTIONAL CHILD EDUCATION	673.90
057	FAIRDALE HIGH SCHOOL	22.18
GC1	GENERAL COUNSEL	1,124.54
014	GREENWOOD ELEMENTARY SCHOOL	100.00
048	HAWTHORNE ELEMENTARY SCHOOL	705.00
HP1	HEALTH AND WELLNESS	67.62
SX1	HIGH SCHOOLS	368.04
CT1	HR PERSONNEL SERVICE	4,999.00
HU1	HUMAN RESOURCES	156.00
001	JCPS CENTRAL ADMINISTRATION	665.91
SI1	JCPS POLICE DEPARTMENT	1,594.62
107	LUHR ELEMENTARY SCHOOL	3,929.24
480	MAUPIN ELEMENTARY SCHOOL	825.38
340	MEYZEEK MIDDLE SCHOOL	48.00
099	MINORS LANE ELEMENTARY SCHOOL	51.69
CA1	PROFESSIONAL LEARNING	267.45
PP1	PUPIL PERSONNEL	40.85
560	RUTHERFORD ELEMENTARY SCHOOL	220.00
FI1	SCHOOL CULTURE & CLIMATE	36,384.22
SN1	SCHOOL NUTRITION SERV	203.02



ORDERS OF THE TREASURER-VOUCHERS
8/10/2026 THROUGH 8/30/2026

VENDOR NAME

CHECK #

AMOUNT

UNIT NAME

ORG

OBJ

PROJ

DESCRIPTION

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AS1	SCHOOLS DIVISION	259,768.91
590	SHAWNEE HIGH SCHOOL	79.90
933	STATE AGENCY ADMINISTRATION	301.64
144	STUART ACADEMY	136.95
SP1	SUPPORT PROGRAMS	63.35
ST1	TRANSITION READINESS	137.06
033	VALLEY TRADITIONAL HIGH SCHOOL	1,483.24
VM1	VEHICLE MAINTENANCE	1,410.32
710	WESTERN MIDDLE SCHOOL	247.52
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		390,107.27