



**ORDERS OF THE TREASURER-VOUCHERS
9/21/2026 THROUGH 10/18/2026**

<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>
AMELIA TOLLE	1170933	148.80	ACADEMICS	AO11220	0616	900XQ	BOXED LUNCHES FOR ACADEMY SERVICES TEA
EBONY N BRACKENS	1171005	54.28	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel August 2026
JAMIE L ADAMS	1170655	29.65	ACCOUNTING SERVICES	AC11082	0581	900XS	InCounty Travel August 2026
LISA M TARTER	1171088	66.76	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel August 2026
MARGARET I HALAIKAH	1171102	124.87	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel August 2026
STEPHANIE C PIERCE	1171188	70.80	ACCOUNTING SERVICES	AC11114	0581	900XS	InCounty Travel August 2026
MARCO MUNOZ	1171335	94.18	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	InCounty Travel August 2026
APRIL E BROOKS	1171283	68.74	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	KHSAA DELEGATE ASSEMBLY
APRIL E BROOKS	1171414	365.87	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	InCounty Travel September 2026
WAGGENER HIGH SCHOOL	1171237	690.00	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	SUPPORT HS STUDENTS REGISTRATION
ANA L LAM	1170939	89.79	ADULT EDUCATION	AE12067	0581	420M	InCounty Travel July 2026
BRIAN A BOTTOM	1170965	14.94	ADULT EDUCATION	AE11726	0581	900XS	InCounty Travel September 2026
DUANE W BEAN III	1171302	727.10	ADULT EDUCATION	AE12067	0580	373N	GED CONFERENCE
JENNIFER L CROSS	1170661	78.56	ADULT EDUCATION	AE12067	0581	420M	InCounty Travel August 2026
ALEXANDRA LYNCH	562447	600.00	ARCHDIOCESE OFFIC	9872027	0338	552MP	REGISTRATION FOR AP SUMMER INSTITUTE AT J
CRAIG MARSHALL HEUSER	562744	2,434.52	ARCHDIOCESE OFFIC	9872027	0580	552MP	FLIBS IB PROFESSIONAL DEVELOPMENT
LISA CARROLL MURRAY	562757	162.66	ARCHDIOCESE OFFIC	9872027	0580	401MP	INNOVATIVE SCHOOL SUMMIT
REBECCA KHOURY	562880	275.00	ARCHDIOCESE OFFIC	9872027	0338	552MP	REGISTRATION FOR KSCA CONFERENCE
STACY M JOHNSON	562768	1,595.06	ARCHDIOCESE OFFIC	9872027	0580	401MP	HIGH IMPACT TEAMS
STEPHEN GEORGE SMITH	1170850	2,697.73	ARCHDIOCESE OFFIC	9872027	0580	552MP	AP ANNUAL CONFERENCE 2026
TERESA ANN BUTLER	1170860	700.00	ARCHDIOCESE OFFIC	9872027	0338	552MP	REGISTRATION FOR CONSCIOUS DISCIPLINE AC
MICHAEL W ADAMS	1171530	25.62	ATHERTON HIGH SCHOOL	0181118	0610	900XF	KROGER SUPPLIES FOR SCIENCE CLASS
SHENIKA L BREED	1171584	495.02	CAMP TAYLOR ELEMENTARY	0041104	0580	125X	VICTORY OVER FEAR CONFERENCE
ASHLEY DRAGER CONWAY	1170985	399.79	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	NATION CAREER COALITION CONFERENCE
JAMES A MOORE	1171316	164.42	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	InCounty Travel August 2026
SHELLEY L WESTWOOD	1171364	441.08	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	InCounty Travel September 2026
STEVEN JOSEPH AYLING	1171368	39.27	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	InCounty Travel August 2026
STEPHANIE LINK	1171190	73.65	CARTER TRADITIONAL ELEMENTARY	6801104	0581	125X	InCounty Travel August 2026
BULLITT EAST HIGH SCHOOL	562837	315.00	COCHRANE ELEMENTARY SCHOOL	0832828	0679	744X0	SANTA CLASSIC COMPETITION FEES
KY TRACK AND CROSS CTRY COACH	562861	200.00	COCHRANE ELEMENTARY SCHOOL	0832828	0679	744X1	COCHRANE ELEM MEET FEE FOR KTCCEA MEE
ST EDWARD CHURCH	562538	60.00	COCHRANE ELEMENTARY SCHOOL	0832828	0679	744X1	MEET ENTRY FEES- INVOICE# 2667746
JULIANN MORRIS	1171115	115.51	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	InCounty Travel July 2026
CARLA M WRIGHT	1171433	451.30	CROSBY MIDDLE SCHOOL	1191104	0580	125X	VICTORY OVER VIOLENCE
LAUREN N NILSEN	1171077	72.33	DAWSON ORMAN PRESCHOOL	0372001	0581	135M	InCounty Travel August 2026
NORA CHRISTENSEN	1171124	27.59	DAWSON ORMAN PRESCHOOL	0372001	0581	135M	InCounty Travel August 2026
ROSE SCHUM	1171159	79.68	DAWSON ORMAN PRESCHOOL	0372001	0581	135M	InCounty Travel August 2026
TINA M MEFFORD	1171213	65.57	DAWSON ORMAN PRESCHOOL	0372001	0581	135M	InCounty Travel August 2026
WILLIAM A PIERCE	1170892	895.38	DIGITAL ENABLEMENT	TD12053	0338	162M	GOOGLE CONFERENCE INVOICE



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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>
AARON KEMPER PLLC	562557	558.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
AARON KEMPER PLLC	562776	623.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
ANDREWS AND COX PC	562560	1,953.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
ANDREWS AND COX PC	562779	1,970.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
ASHLEY CRUTCHER MITCHELL	562558	357.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
ASHLEY CRUTCHER MITCHELL	562777	357.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
BLACK JOSEPH M JR	562559	246.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
BLACK JOSEPH M JR	562778	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
CHAPTER 13 TRUSTEE - EDKY	562561	853.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
CHAPTER 13 TRUSTEE - EDKY	562780	853.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
CHILD SUPPORT ENFORCEMENT GEC	562781	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
CITY OF HURSTBOURNE ACRES	562562	4,663.47	DISTRICT WIDE	10	7469HA		Payroll Run X - Warrant R0925
CITY OF JEFFERSONTOWN	562563	41,967.32	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant R0925
CITY OF LYNDON	562564	20,073.76	DISTRICT WIDE	10	7469L		Payroll Run X - Warrant R0925
CITY OF MIDDLETOWN	562565	33,058.35	DISTRICT WIDE	10	7469MT		Payroll Run X - Warrant R0925
CITY OF SHIVELY	562566	85,487.45	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant R0925
CITY OF ST MATTHEWS	562567	13,593.74	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant R0925
CITY OF WEST BUECHEL	562568	10,016.87	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant R0925
CLARK SUPERIOR COURT	562569	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
CLARK SUPERIOR COURT	562782	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
CRUSADE FOR CHILDREN	562463	11.79	DISTRICT WIDE	10	7421R		CRUSADE FOR CHILDREN PEPSI FUNDS
CRUSADE FOR CHILDREN	562636	289.18	DISTRICT WIDE	10	7421R		LEES LANE BUS COMPOUND CRUSADE FUND
DEATRICK & SPIES PSC	562570	3,474.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
DEATRICK & SPIES PSC	562783	3,068.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
DEEP AND BIRD PLLC	562571	150.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
DEEP AND BIRD PLLC	562784	150.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
DINSMORE AND SHOHL LLP	562572	160.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
DINSMORE AND SHOHL LLP	562785	224.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
DIVISION OF CHILD SUPPORT	562573	26,389.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
DIVISION OF CHILD SUPPORT	562786	25,333.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
FIFTH THIRD BANK	1171272	944,640.18	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PAYMENT - SEPT 26
HEBEL HORNUNG AND MERRIFIELD	562787	187.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
HENRY E HILDEBRAND III	562574	722.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
HENRY E HILDEBRAND III	562788	722.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
ILLINOIS STATE DISBURSEMENT UNI	562575	154.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
ILLINOIS STATE DISBURSEMENT UNI	562789	154.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
JAMES E VONSICK ATTORNEY	562576	1,192.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
JAMES E VONSICK ATTORNEY	562790	646.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
JAVITCH BLOCK LLC	562577	2,237.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
JAVITCH BLOCK LLC	562791	1,955.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
JOHN SWINTOSKY	562662	27.28	DISTRICT WIDE	10	7421K		TRS REFUND CORRECTION FOR FY 2006
KEITH D WEINER ASSOC CO LPA	562578	1,805.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
KEITH D WEINER ASSOC CO LPA	562792	1,486.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
KY REVENUE CABINET	562579	8,706.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925



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KY REVENUE CABINET	562793	9,021.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
LAW OFFICE OF BRIAN S KATZ	562580	1,087.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
LAW OFFICE OF BRIAN S KATZ	562794	768.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
LAW OFFICE OF KEITH S SHINDLER I	562581	277.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
LAW OFFICE OF KEITH S SHINDLER I	562795	275.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
LAWRENCE WILLIAM W	562582	23,739.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
LAWRENCE WILLIAM W	562796	23,879.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
LLOYD & MCDANIEL PLC	562583	2,309.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
LLOYD & MCDANIEL PLC	562797	2,597.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
LOUISVILLE/JEFF CO METRO REVEN	562584	925.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
LOUISVILLE/JEFF CO METRO REVEN	562798	966.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
LYONS DOUGHTY AND VELDHIUS PC	562585	573.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
MARKOFF LAW LLC	562586	261.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
MARKOFF LAW LLC	562799	257.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
MICHAEL K BISHOP & ASSOCIATES P	562587	129.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
MICHIGAN ST DISBURSEMENT UNIT	562588	139.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
MICHIGAN ST DISBURSEMENT UNIT	562800	139.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
MIDLAND CREDIT MGMT INC	562589	221.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
MISSISSIPPI DEPT OF HUMAN SERVIC	562590	83.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
MISSISSIPPI DEPT OF HUMAN SERVIC	562801	83.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
MORGAN AND POTTINGER PSC	562591	333.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
MORGAN AND POTTINGER PSC	562802	330.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
NC CHILD SUPPORT CENTRALIZED C	562592	454.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
NC CHILD SUPPORT CENTRALIZED C	562803	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
NYS CHILD SUPPORT	562593	17.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
NYS CHILD SUPPORT	562804	17.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
OHIO CHILD SUPPORT	562594	178.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
OHIO CHILD SUPPORT	562805	178.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
SIZEMORE LAW PLLC	562595	1,274.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
SIZEMORE LAW PLLC	562806	1,187.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
SLOVIN & ASSOCIATES CO LPA	562596	964.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
SLOVIN & ASSOCIATES CO LPA	562807	925.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
SOTTILE AND BARILE LLC	562597	337.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
SOTTILE AND BARILE LLC	562808	6.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
STATE CENTRAL COLLECTION	562598	2,354.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
STATE CENTRAL COLLECTION	562809	1,954.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
STATE OF ALABAMA	562599	235.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
STATE OF ALABAMA	562810	235.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
STATE OF FLORIDA DISBURSEMENT I	562600	30.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
STATE OF FLORIDA DISBURSEMENT I	562811	30.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
STATE OF KANSAS	562601	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
STATE OF KANSAS	562812	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
STENGER & STENGER PC	562602	4,057.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
STENGER & STENGER PC	562813	3,426.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009



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9/21/2026 THROUGH 10/18/2026

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STEPHEN A SCHWAGER PLLC	562603	352.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
STEPHEN A SCHWAGER PLLC	562814	351.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
STEVEN A SNOW	562604	409.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
STEVEN A SNOW	562815	409.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
TENNESSEE CHILD SUPPORT	562605	396.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
TENNESSEE CHILD SUPPORT	562816	396.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
TEXAS CHILD SUPPORT	562606	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
TEXAS CHILD SUPPORT	562817	283.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
THE COOK LAW OFFICE PLLC	562607	589.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
THE COOK LAW OFFICE PLLC	562818	587.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
TREASURER JCPS	562608	155.63	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0925
TREASURER JCPS	562819	155.63	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R1009
TREASURER OF VIRGINIA	562609	52.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
TREASURER OF VIRGINIA	562820	52.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
UNITED STATES TREASURY	562610	585.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
UNITED STATES TREASURY	562821	576.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
US DEPT OF TREASURY	562822	521.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
WEBER AND OLCESE PLC	562611	359.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0925
WEBER AND OLCESE PLC	562823	185.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
WELTMAN WEINBERG & REIS CO LP/	562824	273.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1009
WESTERN MIDDLE SCHOOL	1170890	100.00	DISTRICT WIDE	10	7421R		RAISING CANE'S DONATION
TRUIST BANK	562892	800.00	DISTRICTWIDE EXPENSE	9501082	0344		ARBITRAGE REBATE FEE BOND 2017A
RICHARD B WINEBRENNER	1171570	250.00	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	CHARACTER STRONG NATIONAL CONFERENCE
W E B DUBOIS ACADEMY	1171623	1,712.00	DUBOIS ACADEMY	1912826	0679	738X	ACCIDENTAL DEPOSIT FROM FUNDRAISER
EASTERN HIGH SCHOOL	1170604	195.00	DUNN ELEMENTARY SCHOOL	1562828	0679	744X	LOUISVILLE XC CLASSIC
KY TRACK AND CROSS CTRY COACH	562494	150.00	DUNN ELEMENTARY SCHOOL	1562828	0679	744X	KTCCCA MEET OF CHAMPIONS
OLDHAM CO BOARD OF EDUCATION	562684	302.00	DUNN ELEMENTARY SCHOOL	1562828	0679	744X	RUMBLE THROUGH THE JUNGLE
OLDHAM CTY ATHLETIC BOOSTERS	562518	320.00	DUNN ELEMENTARY SCHOOL	1562828	0679	744X	OCHS BOOSTERS HAUNTED WOODS
ANNE C STALEY	1170534	122.59	EARLY CHILDHOOD	EA12842	0581	135M	InCounty Travel June 2026
BARBARA ALVAREZ	1171417	162.90	EARLY CHILDHOOD	EA12740	0581	135N	InCounty Travel September 2026
BELLA N ITEKA	1170548	81.22	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel August 2026
BELLA N ITEKA	1171419	98.76	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel September 2026
BLANCA G REYES	1171421	14.53	EARLY CHILDHOOD	EA12740	0581	135N	InCounty Travel August 2026
DAVID D BRUNS	1170591	103.06	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel August 2026
DAVID S GOLDMAN	1170592	81.62	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel August 2026
DAVID S GOLDMAN	1171448	103.56	EARLY CHILDHOOD	EA12006	0581	135N	InCounty Travel September 2026
FADILA BENZOUINE	1171013	130.05	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel August 2026
LARHONDA V RILEY	1171507	3.81	EARLY CHILDHOOD	EA12740	0581	135N	InCounty Travel August 2026
LATONYA D BLOUNT	1170711	49.30	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel August 2026
LATONYA D BLOUNT	1171508	53.30	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel September 2026
MADELINE K WAINWRIGHT	1170738	135.52	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel August 2026
ROBERT ROSS	1170808	184.74	EARLY CHILDHOOD	EA12219	0581	135M	InCounty Travel July 2026



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ROBERT ROSS	1171155	129.02	EARLY CHILDHOOD	EA12219	0581	135M	InCounty Travel August 2026
ROBERT ROSS	1171573	136.20	EARLY CHILDHOOD	EA12219	0581	135M	InCounty Travel September 2026
ROCIO VELARDE	1170811	28.24	EARLY CHILDHOOD	EA12740	0581	135M	InCounty Travel August 2026
SAMANTHA R FULLER	1170821	12.98	EARLY CHILDHOOD	EA12006	0581	135M	InCounty Travel August 2026
STEWART JOSEPH BRENT	1171596	20.40	EARLY CHILDHOOD	EA12219	0581	135M	InCounty Travel September 2026
LOUISVILLE GAS AND ELECTRIC	1170726	200.00	EISENHOWER ELEMENTARY SCHOOL	1311104	0680	125X	UTLILITY HELP FOR ACCOUNT# 3500-0235-2036
PATRICIA HODGE JONES	562696	1,624.00	EL MINNIS	9752027	0580	401MP	FACTS ELEVATE CONFERENCE
KARA C SMITH	1171495	165.01	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	InCounty Travel September 2026
NICOLE E SHEFFER	1171539	60.44	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel September 2026
PAUL ROBINSON	1171544	23.55	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	InCounty Travel September 2026
RAJWINDER KAUR	1171059	9.60	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	InCounty Travel August 2026
RUSSELL HOCKENBURY	1170817	58.67	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel August 2026
RUSSELL HOCKENBURY	1171576	57.44	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	InCounty Travel September 2026
SANDRA L DEARBORN	1171359	61.40	ELEM & SECONDARY ACADEMICS	CM12284	0580	401L	KCM CONFERENCE
SHALONDA M FOSTER	1171172	72.43	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	InCounty Travel August 2026
TERESE A DODGE	1171000	11.48	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	InCounty Travel August 2026
AMBERLY K NUNN	1171403	82.12	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel September 2026
CAROLYN M FLENER	1171467	89.59	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel September 2026
GINA M RAINERI	1171023	32.46	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel August 2026
IRMA BEKTIC	1171039	95.30	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel August 2026
IRMA BEKTIC	1171485	33.56	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel September 2026
JESSICA R STURGEON	1171491	25.19	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel August 2026
KARIMA A BADOUAN	1171056	64.75	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel August 2026
KATELYN A BOWLING	1171496	72.57	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel August 2026
KIMBERLY R SLUSHER	1171067	70.97	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel August 2026
LAMESA MARKS JOHNS	1171074	262.54	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel August 2026
LATONIA C ARTHUR	1171076	73.51	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel August 2026
MYLA C WILSON	1171536	76.78	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel August 2026
PEGGY E BRISSETTE	1171135	7.91	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel July 2026
PEGGY E BRISSETTE	1171546	65.98	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel August 2026
TARA N SCHNEIDER	1171200	80.43	ELEM ZONE 2	TW11052	0581	900XS	InCounty Travel August 2026
COURTNEY A GRACE	1170986	77.79	ELEM ZONE1	ON11052	0581	900XS	InCounty Travel August 2026
DENAY L SPEAKS	1170994	196.38	ELEM ZONE1	ON11052	0581	900XS	InCounty Travel August 2026
DESIREE BUSH	1170997	182.44	ELEM ZONE1	ON11052	0581	900XS	InCounty Travel August 2026
ELIZABETH ANN PALMER	1171007	279.27	ELEM ZONE1	ON11052	0581	900XS	InCounty Travel August 2026
ERIN D JOLLY	1171011	105.69	ELEM ZONE1	ON11052	0581	900XS	InCounty Travel August 2026
KEEYLA SELCH	1171170	95.81	ELEM ZONE1	ON11052	0581	900XS	InCounty Travel August 2026
LISA M WATHEN	1170722	128.93	ELEM ZONE1	ON11052	0616	900XQ	ELEMENTARY PRINCIPAL MEETING
LISA M WATHEN	1171089	312.18	ELEM ZONE1	ON11052	0581	900XS	InCounty Travel August 2026
PAMELA R TRAYLOR	1171131	76.89	ELEM ZONE1	ON11052	0581	900XS	InCounty Travel August 2026
ROBIN BOLT	1171156	51.10	ELEM ZONE1	ON11052	0581	900XS	InCounty Travel August 2026
ABIGAIL R DOWNEY	1170500	97.87	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel August 2026



ORDERS OF THE TREASURER-VOUCHERS
9/21/2026 THROUGH 10/18/2026

<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>
BRITTANY A JOHNSTON	1170563	88.28	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel July 2026
BRITTANY A JOHNSTON	1170966	82.68	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel August 2026
HEATHER L JONES	1170644	358.37	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel August 2026
HEATHER L JONES	1171033	204.34	ENHANCED SUPPORT	AI11052	0610	900XS	SUPPLIES
JAMIERA C JOHNSON	1170657	189.99	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel August 2026
JENNIFER E HOBBS	1170660	29.90	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel August 2026
KAYLA MARIE GARRETT	1170685	249.51	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel August 2026
LARRY J JAMES	1171075	261.47	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel July 2026
NICOLE S PETERS	1170772	100.39	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel August 2026
NICOLE S PETERS	1171122	129.06	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel July 2026
ROSHANDA M JOHNSON	1170816	534.84	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel August 2026
SHELIA K BROCK	1170834	286.84	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel August 2026
SHUVON E RAY	1170800	329.24	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel August 2026
TREVON K WATTS	1170869	136.46	ENHANCED SUPPORT	AI11052	0581	900XS	InCounty Travel July 2026
KELSEY A SCHUHMANN	1170689	38.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel August 2026
ABIGAIL M THOMAS	1171396	92.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337NC	InCounty Travel August 2026
ALANA M KENNEDY-DONICA	1170509	36.62	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel August 2026
ALLISON C MATTINGLY	1170512	54.36	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
ALLISON R KENNEDY	1170513	93.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
AMANDA C PIEKARSKI	1171276	13.07	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel September 2026
AMANDA G HILL	1170515	17.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel September 2026
AMANDA LIPP	1170516	132.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
AMANDA R LEWIS	1170517	35.89	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
AMBER D BOWMAN	1170519	15.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel August 2026
AMBER D BOWMAN	1171277	14.72	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel September 2026
AMY J BENNETT	1171279	158.42	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel September 2026
ANNA G DRAYER	1170942	48.44	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel August 2026
ANNE GOODIN	1170535	60.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
ANNE KELLY	1170943	220.19	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel August 2026
ASHLEY L MCKINNEY	1170539	118.96	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
AUDREY M RUBINO	1170544	48.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel August 2026
BARBARA E TAYLOR	1171285	35.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel September 2026
BETHANY MCFARLAND DICK	1170555	112.40	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel August 2026
BRIDGET M GREEN	1170561	89.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
BROOKE SCOTT	1171428	205.20	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel September 2026
CARA A WATTS	1170569	51.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
CARALINE R FRANCKE	1171432	198.66	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel August 2026
CARLETTA L ENGLAND	1170570	99.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	InCounty Travel August 2026
CAROL J NETHERTON	1170572	83.16	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
CASEY R ROOF	1170978	273.70	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel August 2026
CATHERINE E KATZMAN	1171289	19.93	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel September 2026
CHARLMEILLE ANGELIQUE SCHERE	1170576	44.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	InCounty Travel August 2026
CHRISTINA L LUTZ	1170578	100.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
CIERRA N PARKER	1170580	73.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026



ORDERS OF THE TREASURER-VOUCHERS
9/21/2026 THROUGH 10/18/2026

<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>
CYNTHIA P SIMPSON	1171298	222.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel September 2026
DARCY L BURT	1170590	37.11	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel August 2026
DARCY L BURT	1171446	67.32	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel September 2026
DEAN A SANTINI	1170992	236.57	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel August 2026
DEVON A LAND	1171450	61.99	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel September 2026
ELIZABETH A GRANT	1170607	34.61	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
ELIZABETH SPALDING	1170608	154.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
ELIZABETH W MOORE	1170609	172.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
EMILY M LOSIK	1170611	91.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel September 2026
EMILY R WARGEL	1171460	41.61	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel September 2026
EMMA K ARAVE	1170612	42.33	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel June 2026
ERIN G GLAZIER	1170617	176.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
ERIN L WILLIAMS	1170619	35.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel August 2026
ERIN L WILLIAMS	1171305	45.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel September 2026
ERIN R WEIGLE	1170620	191.86	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel July 2026
FRANCES P SCOTT	1170625	58.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
GABRIELLE S THARP	1170629	51.62	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
GRETA BAXTER	1170634	173.63	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
HALEY S TOLER	1170638	162.28	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel August 2026
HANNAH R THOMPSON	1170640	64.02	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
HEATHER B HART	1170642	274.47	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
HEATHER D LUCKETT	1170643	111.12	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
JACQUELINE ABERSON	1170651	62.45	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
JACQUELINE H WHEATLEY	1170652	215.97	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	InCounty Travel August 2026
JAIME MUELLER	1170653	11.99	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
JAIME MUELLER	1171041	18.48	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel September 2026
JAMES R BONECK	1171042	190.46	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel August 2026
JAMIE S JEMTRUD	1170656	162.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
JANET E SPENCER	1170658	60.77	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
JEAN R CALDWELL WHITT	1171317	22.18	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel September 2026
JENNIFER JOHNSTON	1171318	84.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel August 2026
JENNIFER M DUNBAR	1170663	10.26	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
JEREMY R THOMPSON	1171046	191.57	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel August 2026
JOCELYN W WARREN	1170667	18.14	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
JORDON D SMITH	1170670	106.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
JOSEPH T LOCKE	1171049	180.16	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel August 2026
JUDY L WIEGAND	1170674	124.94	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
KAITLYN M WEIR	1170679	57.01	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
KARI HARPER	1171055	90.76	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel September 2026
KATHERINE A BUSH	1170682	122.89	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
KATHERINE F MATTHEWS	1171057	41.67	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel August 2026
KATHLEEN E RAJCHEL	1170683	176.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
KATHLEEN M STOCKER	1170684	97.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
KATHRYN TYLER YOUNG	1171058	258.65	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel August 2026



ORDERS OF THE TREASURER-VOUCHERS
9/21/2026 THROUGH 10/18/2026

<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>
KAYLEE D SOWERS	1170686	114.98	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
KELLY E LAW	1170688	47.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
KENDALL M HOLLINDEN	1170690	112.69	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
KRISTEN N CLAN	1170701	175.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
KRISTIE MINOR	1170702	88.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
KRISTIN M HAMRICK	1170703	159.06	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
KRISTIN R DEMICHELE	1171069	50.39	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel July 2026
KRISTINA L PERRY	1171325	46.13	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel September 2026
LAUREN M BERGER	1170713	67.53	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
LEE H COLLINS	1170716	178.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
LEIGH ANN ORNER	1171084	40.62	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel August 2026
LEONARD O STYER III	1170718	98.68	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
LEXAS M PRIDDY	1171512	124.93	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel September 2026
LINDSAY N MANIS	1171328	106.34	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel September 2026
LINDSEY J LUDWIG	1171329	24.72	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel August 2026
MACKENZIE R OTTING	1170733	194.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
MADELINE S ABELL	1170739	57.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel August 2026
MADELINE W SMITH	1170740	63.98	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
MARCIE M ROGERS	1171100	233.89	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel August 2026
MARIA J HUTCHENS	1171521	69.86	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel September 2026
MARY BETH JESSEE	1171104	237.26	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel August 2026
MARY BETH M LETTIERI	1170744	96.23	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
MARY K TELEK	1171526	139.70	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel September 2026
MEAGAN M COLLINS	1170746	165.22	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
MEGAN E SWITZER	1170748	85.19	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
MEGAN J PENROD	1170749	75.05	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel August 2026
MEGAN L HARDIN	1170750	81.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
MEGAN ROGERS	1170751	119.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
MELISSA TAYLOR PASCUA	1171111	47.70	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel June 2026
MISTY M LAY	1171114	28.05	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel August 2026
MOLLY E MINK	1170754	36.99	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
NATALIE L MACDONALD	1170759	111.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel August 2026
NATALIE L MACDONALD	1171339	122.78	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel September 2026
NATALIE N JONES	1170760	125.37	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
NICHOLAS A ILIFF	1170770	156.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
NICOLE A STEPHENS	1170771	176.24	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel August 2026
NICOLE A STEPHENS	1171341	194.78	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel September 2026
NICOLE WILLIAMS	1170773	107.16	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
PANDORA N SCHICKEL	1170785	200.89	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel August 2026
PAULA JONES	1171545	38.36	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	InCounty Travel September 2026
RACHEL D DECKARD	1170799	178.13	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel August 2026
RANDLE E POTTS	1171148	81.36	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	InCounty Travel August 2026
REBECCA O LEONARD	1171357	105.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel September 2026
REBECCA SUTTON	1171358	10.30	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel September 2026



ORDERS OF THE TREASURER-VOUCHERS
9/21/2026 THROUGH 10/18/2026

<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>
REBEKAH S ALLEN	1171567	124.07	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel September 2026
ROBIN D COOPER	1170809	122.38	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	InCounty Travel August 2026
SAMANTHA M RICHARDSON	1170822	127.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
SARA SANTO	1170823	25.68	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
SARAH B VANWINKLE	1170824	92.69	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
SARAH E LAPAILLE	1170825	308.40	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
SHANA A AZEVEDO	1170831	41.15	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
SHANON M LEES	1171173	193.65	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel August 2026
STARLA W CLARK	1170846	136.44	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel August 2026
STARLA W CLARK	1171592	67.86	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel September 2026
STEPHANIE BLANKENBAKER	1171187	310.60	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel August 2026
STEPHANIE BLANKENBAKER	1171593	223.35	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	InCounty Travel September 2026
STEPHANIE L TAYLOR	1170847	130.69	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
STEPHANIE M REED	1170848	59.57	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	InCounty Travel August 2026
TAMMY L PIERCE	1170857	154.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	InCounty Travel July 2026
TANYA BARSAMIAN	1171199	376.15	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel August 2026
THERESA A MINGUS	1170864	88.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	InCounty Travel August 2026
WHITNEY L KLEIER	1171243	324.59	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	InCounty Travel August 2026
RUTH M WOLF	1170818	240.00	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	LEADER IN ME SYMPOSIUM AND PRE CONFERE
STEPHANIE P BURROW	1170849	84.00	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	DINNER - DENVER CONFERENCE
KEVIN C BROWN	1170696	650.00	GENERAL COUNSEL	GC11805	0338	900XS	REGISTRATION NSAA CONFERENCE
LOUISVILLE GAS AND ELECTRIC	1171513	87.06	GEORGE UNSELD EARLY CHILHD CTR	9191104	0680	125X	UTILITY HELP- ACCOUNT # 3500-1857-6107
ANNIE E WILLIAMS	1171280	164.87	GEORGIA CHAFFEE TAPP	0505203	0580	005XT	BIG BANG BIG PICTURE LEARNING CONFERENC
DARTAGNAN L RAMSEY	1171447	184.96	GEORGIA CHAFFEE TAPP	0505203	0580	005XT	BIG BANG BIG PICTURE LEARNING
JIMMY HOUSEAL JR	1171319	120.00	GEORGIA CHAFFEE TAPP	0505203	0580	005XT	BIG BANG BIG PICTURE LEARNING CONFERENC
KIMBERLY D CARDELL	1171323	120.00	GEORGIA CHAFFEE TAPP	0505203	0580	005XT	BIG BANG BIG PICTURE LEARNING CONFERENC
LORI C MOFFIT	1171331	120.00	GEORGIA CHAFFEE TAPP	0505203	0580	005XT	BIG BANG BIG PICTURE LEARNING CONFERENC
TRACY REED	1171375	120.00	GEORGIA CHAFFEE TAPP	0505203	0580	005XT	BIG BANG BIG PICTURE LEARNING CONFERENC
SARAH HASTINGS	1171360	100.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0349	070MG	STIPEND FOR FOR PRESENTATION FRYSC CLUST
REMONA R SANDS	1171150	484.24	GUTERMUTH ELEMENTARY SCHOOL	1151104	0580	125X	VICTORY OVER VIOLENCE
ELVIRA J PAGUADA GUTIERREZ	1171008	521.17	HAWTHORNE ELEMENTARY SCHOOL	0481104	0580	125X	FRYSC FALL INSTITUTE ANNUAL CONFERENCE
CARA C MEIMAN	1170972	18.47	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	135M	InCounty Travel August 2026
RACHAEL STEWART	1171192	26.84	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	135M	InCounty Travel August 2026
RANDI A CALBERT	1171565	26.74	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	135M	InCounty Travel August 2026
ANGELIA D BACK	1170530	29.25	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel August 2026
ANN L HOWARD	1170533	35.20	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel August 2026
BENJAMIN MOLBERGER	1170551	76.05	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel August 2026
BRITTANY N BEAL	1170565	131.77	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel August 2026
ERIC C HALE	1170614	141.38	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel August 2026
KIMBERLY N MORALES	1171066	104.49	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel August 2026
TIM S TRUITT	1170866	99.98	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel August 2026



ORDERS OF THE TREASURER-VOUCHERS
9/21/2026 THROUGH 10/18/2026

<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>
VIRGINIA C SMITH	1170882	83.37	HIGH SCHOOLS	SX11052	0581	900XS	InCounty Travel August 2026
CHRISTY J DAVIS	1171437	1,306.48	HIGHLAND MIDDLE SCHOOL	3201147	0580	EXPXA	ASSOCIATION FOR MIDDLE LEVEL EDUCATION
ADRIANNE A KELLY	1170505	25.86	HR PERSONNEL SERVICE	CT12099	0581	401MB	AUGUST IN COUNTY TRAVEL REIMBURSEMENT
ASIA D NEWTON	1170541	21.39	HR PERSONNEL SERVICE	CT12099	0581	401MB	JULY IN COUNTY TRAVEL REIMBURSEMENT
BAILEY JOHNSON	1170545	286.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 5624 5236 REIMBURSEMENT
CLAIRE MECHLIN	1170981	220.00	HR PERSONNEL SERVICE	CT12099	0240	401MC	PRAXIS 7002-7005 REIMBURSEMENT
GREEN RIVER REGIONAL ED COOP I	562474	250.00	HR PERSONNEL SERVICE	CT12099	0338	401MB	MAR 25 GRREC REGISTRATION FEES
TONI M KELMAN	1171611	21.33	HR PERSONNEL SERVICE	CT12099	0581	401MB	InCounty Travel August 2025
KENTUCKY STATE TREASURER	562491	1,448.86	JCPS CENTRAL ADMINISTRATION	220	3700	10EM	10EM REFUND
ONE TIME VENDOR - SCNS	562686	31.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ELIZABETH STANFORD
ONE TIME VENDOR - SCNS	562687	50.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LAYLA SPRINGSTUBE
ONE TIME VENDOR - SCNS	562688	4.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- SAMUEL DAGHER
ONE TIME VENDOR - SCNS	562689	0.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JOSEPH BURNETT
ONE TIME VENDOR - SCNS	562690	48.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ELIZABETH KALLIK
ONE TIME VENDOR - SCNS	562691	78.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- HOTHRI BALLA
ONE TIME VENDOR - SCNS	562692	240.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ABIGAIL PRITCHARD
ONE TIME VENDOR - SCNS	562693	26.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- AZALEAH AND AMARAH CADE
ONE TIME VENDOR - SCNS	562694	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- SAWYER MACGREGOR
ANTOINE M BLAND	1171281	26.22	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel September 2026
BRENNEN R BOOTH	1171426	56.47	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel September 2026
DAMON L BUTLER	1171444	61.96	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel September 2026
DAMON L GRINTER	1171445	23.93	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel September 2026
FREDERICK J PARKER	1170626	130.76	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel August 2026
JACKIE R MILLER JR	1171315	56.53	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel September 2026
JOSHUA N BALLINGER	1170672	121.96	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel August 2026
MARTIN D KELTEE	1170743	42.88	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel August 2026
MARTIN D KELTEE	1171524	35.64	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel September 2026
NATHAN J BLANFORD	1171537	46.74	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel September 2026
ROBERT E ROBINSON JR	1171572	9.28	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel September 2026
ROMONTE D DISHMAN	1170812	14.80	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel July 2026
RONNIE L VITTITOE	1170814	1.14	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel August 2026
STEPHANIE Y BARBER	1171191	22.42	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel August 2026
TAMMY P BRADSHAW COOK	1171604	9.43	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel September 2026
THELA M ABELL	1171211	35.38	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel August 2026
TONYA A CLAY	1171613	14.90	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel September 2026
WILLIAM REECE BORS	1170893	95.08	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel August 2026
WILLIAM REECE BORS	1171384	56.21	JCPS POLICE DEPARTMENT	SI11089	0581	SECXA	InCounty Travel September 2026
MADISON L LOCKARD	1171518	67.21	KAMMERER MIDDLE SCHOOL	1621104	0580	125X	VICTORY OVER VIOLENCE CONFERENCE
KAELIN BRANDEE	1170678	30.00	KENWOOD ELEMENTARY SCHOOL	0592826	0697	780X0	STAFF CELEBRATION
TARA F POOLE	1170858	689.60	KNIGHT MIDDLE SCHOOL	1632170	0580	320MC	SOLUTION TREE PLC INSTITUTE
VALERIE S MCGOVERN	1171107	689.60	KNIGHT MIDDLE SCHOOL	1632170	0580	320MC	PLC AT WORK



ORDERS OF THE TREASURER-VOUCHERS
9/21/2026 THROUGH 10/18/2026

<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>
STEPHANIE L WHITE	1171189	314.57	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0580	900XS	KENTUCKY LABOR MANAGEMENT CONFERENC
DAWN DAVIS	1170991	145.47	LASSITER MIDDLE SCHOOL	1331104	0581	125X	InCounty Travel August 2026
NICHOLAS A HOWARD	1171037	209.42	LASSITER MIDDLE SCHOOL	1331053	0580	900XF	NCTA BOULDER SUMMER INSTITUTE
LORI A ZASTROW	1171330	32.66	LAYNE ELEMENTARY SCHOOL	1262001	0581	135M	InCounty Travel August 2026
MONET N SMITH	1171534	39.28	LAYNE ELEMENTARY SCHOOL	1261104	0580	125X	CULTURE KITS
CALLIE Y HUNTINGTON	1171429	65.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	InCounty Travel September 2026
DIANNA G SCHNELL	1171451	20.07	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	InCounty Travel September 2026
JAMES W CUNDY	1171443	57.24	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	InCounty Travel September 2026
KEENA A PUGH	1171497	24.96	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	InCounty Travel July 2026
KIMBERLY K THOMPSON	1170698	385.00	LIBRARY MEDIA SERVICES	LI11221	0338	900XS	CONFERENCE REIMBURSEMENT
KIMBERLY K THOMPSON	1171500	676.05	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	AIRFARE REIMBURSEMENT
KRYSTIN M ROBERTSON	1171504	3.48	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	InCounty Travel September 2026
LEA ANN ATHERTON	1171079	122.48	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	InCounty Travel August 2026
STEPHEN G BECK	1171595	76.15	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	InCounty Travel September 2026
TAMMY L THOMPSON	1171603	39.90	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	InCounty Travel September 2026
THEODORE M YOPP	1171609	27.46	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	InCounty Travel September 2026
DESIREE L WELCH	1170998	141.94	LUHR ELEMENTARY SCHOOL	1071104	0580	125X	VICTORY OVER VIOLENCE
HARSH D UPADHYAY	1171478	25.00	MANUAL HIGH SCHOOL	2001077	0581	900XF	REIMBURSEMENT
MICHELLE A HOUSTON	1171337	499.48	MCFERRAN ELEMENTARY SCHOOL	4401104	0580	125X	VICTORY OVER VIOLENCE
BATES ELEMENTARY SCHOOL	1170954	40.00	MEDORA ELEMENTARY SCHOOL	0221104	0679	125X	BATES XC RACE
ALESHA T WADE	1171399	238.80	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel September 2026
CANDICE C HARDIN	1171430	125.32	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel September 2026
CARA P CAUDILL	1170973	120.15	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel August 2026
CARA P CAUDILL	1171431	151.78	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel September 2026
CHASE AUSTIN	1170980	83.74	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel August 2026
CHASE AUSTIN	1171435	82.67	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel September 2026
LEDEANA TORI ANDERS-ST THOMAS	1171081	76.80	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel August 2026
LEDEANA TORI ANDERS-ST THOMAS	1171510	11.28	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel September 2026
SANDRA L DEARBORN	1171162	121.55	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel August 2026
STACEY C HUBBARD	1171183	55.83	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel August 2026
STACEY C HUBBARD	1171590	96.40	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel September 2026
WILLIAM T ELMORE	1171244	264.52	MIDDLE SCHOOLS	FO11052	0581	900XS	InCounty Travel July 2026
ADA E MCCOY	1170503	209.15	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel July 2026
AMY M CALISTI	1170525	89.34	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel August 2026
AMY R WHITEHEAD	1170526	106.81	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel August 2026
ANA I JORDAN	1171406	384.35	MULTILINGUAL LEARNERS	LE11806	0581	900XA	InCounty Travel September 2026
ANDREA A GOMEZ NINO	1170528	18.15	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel August 2026
ANDREA A GOMEZ NINO	1171408	0.10	MULTILINGUAL LEARNERS	LE11806	0581	900XA	InCounty Travel September 2026
ANDREW T COURTNEY	1170529	117.93	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel August 2026
ANDREW T COURTNEY	1171409	78.96	MULTILINGUAL LEARNERS	LE11806	0581	900XA	InCounty Travel September 2026
ANITA PACIOS	1170531	15.51	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel August 2026



ORDERS OF THE TREASURER-VOUCHERS
9/21/2026 THROUGH 10/18/2026

<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>
ANITA PACIOS	1171411	19.84	MULTILINGUAL LEARNERS	LE11806	0581	900XA	InCounty Travel September 2026
ANNIE T BEANBLOSSOM	1170537	42.61	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel June 2026
ASHLEY N HUNTER	1171284	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
BENJAMIN D BROWN	1170550	149.64	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel August 2026
BRITTANY L SHAVER	1170564	16.17	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel July 2026
BRITTANY L SHAVER	1171427	69.22	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel August 2026
CARMEN CRIPPS	1170975	85.50	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel July 2026
CARMEN CRIPPS	1171288	65.32	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel August 2026
DEVON R GILBERT	1170595	62.94	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel July 2026
JENNIFER L GALLAHUE	1170662	170.64	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel August 2026
JUSTIN L MATSON	1171494	56.13	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel August 2026
MAHASEN SUMSMIA	1171519	46.49	MULTILINGUAL LEARNERS	LE11806	0581	900XA	InCounty Travel September 2026
MANJIT NAGRA	1170741	48.84	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel July 2026
MANJIT NAGRA	1171520	62.24	MULTILINGUAL LEARNERS	LE11806	0581	900XA	InCounty Travel September 2026
MARISA L PAYNE	1170742	5.97	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel August 2026
MARISA L PAYNE	1171522	40.75	MULTILINGUAL LEARNERS	LE11806	0581	900XA	InCounty Travel September 2026
ROBIN M BUSH	1170810	136.50	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel August 2026
RONALD D HOGAN JR	1170813	5.82	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel August 2026
RONALD D HOGAN JR	1171158	22.95	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel June 2026
RONALD D HOGAN JR	1171575	12.64	MULTILINGUAL LEARNERS	LE11806	0581	900XA	InCounty Travel September 2026
TRACY L MADRYGA	1171217	135.04	MULTILINGUAL LEARNERS	LE11806	0581	900XS	InCounty Travel August 2026
TRACY L MADRYGA	1171614	118.26	MULTILINGUAL LEARNERS	LE11806	0581	900XA	InCounty Travel September 2026
TRAE THOMPSON	1171615	5.40	MULTILINGUAL LEARNERS	LE11806	0581	900XA	InCounty Travel September 2026
SARA D MCDARIS	1171579	1,332.84	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	WIDA ANNUAL CONFERENCE
DWAN M WILLIAMS	1171003	214.00	OPPORTUNITY AND ACCESS	DV11804	0580	900XS	NATIONAL SUMMIT FOR COURAGEOUS CONVEI
JONES DIYANA L	1171048	214.00	OPPORTUNITY AND ACCESS	DV11804	0580	900XS	NATIONAL SUMMIT FOR COURAGEOUS CONVEI
LAWANDA K HAZARD	1171032	320.35	OPPORTUNITY AND ACCESS	DV11804	0580	900XS	NATIONAL SUMMIT FOR COURAGEOUS CONVEI
SHAWNA L STENTON	1170833	106.95	OPPORTUNITY AND ACCESS	DV11197	0581	900XS	InCounty Travel August 2026
CARRIE L CIRESI	1170977	275.00	PATHFINDER SCHOOL OF INNOV	9511053	0338	900XS	REIM CONFERENCE FEES
LEAH G SLUCHER	1171080	255.00	PATHFINDER SCHOOL OF INNOV	9511053	0338	900XS	REIM :CONFERENCE FEES
ASHLEY N WHITE	1170947	176.85	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	NWEA FUSION CONFERENCE
MICHELLE R COX	1171531	473.94	PORTLAND ELEMENTARY SCHOOL	5001104	0580	125X	VICTORY OVER VIOLENCE CONFERENCE
SWAMINATHAN BALASUBRAMANIA	1171371	977.60	PROFESSIONAL LEARNING	CA12052	0580	022I	ECPI PLC
ANNA M GREENWELL	1171027	143.42	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
ANNE PERRYMAN	1170536	151.96	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
BROOKE BURD	1170967	146.44	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel February 2026
ERIC S ALLEN	1170615	370.06	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
ERIN L SIMMS	1170618	97.87	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
GEORGIA P FORD	1171022	130.90	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
HOLLI D BICKER	1171036	130.66	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
JAMES E WILSON JR	1170654	100.91	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026



ORDERS OF THE TREASURER-VOUCHERS
9/21/2026 THROUGH 10/18/2026

<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>
JEREMY JOHNSON	1171045	206.90	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
JOSEPH R HURLEY	1170671	115.19	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
JUSTIN A LEONARD	1170675	213.49	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
KIMBERLY E DWYER	1170697	65.18	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
KIMBERLY M ALEXANDER	1171065	45.42	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
LATISHAWA BROOKINS	1170710	225.46	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
LINDSAY D SCALESE	1170721	190.77	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
LYNETTA CRAWFORD	1170731	156.66	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
SHAFARRO G MOORE	1171171	91.83	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
TIFFANY L ROBERTS	1171212	21.80	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
TRAVIS GAY	1171219	89.49	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
VICKY L KAMOUSI	1170879	306.34	PUPIL PERSONNEL	PP11030	0581	900XX	InCounty Travel August 2026
BUFFIE L DAUBARD	1170968	487.50	RAMSEY MIDDLE SCHOOL	2191104	0580	125X	VICTORY OVER VIOLENCE CONFERENCE
JANA PETROVSKI	1171350	549.95	RAMSEY MIDDLE SCHOOL	2192170	0580	310M	ANNUAL WIDA CONFERENCE
TAMARA Z DUNLAP	1171602	332.88	SANDERS ELEMENTARY SCHOOL	0861104	0580	125X	VICTORY OVER VIOLENCE
CARRIE L WILLIS	1170573	198.28	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	InCounty Travel August 2026
CRYSTAL C GRAY	1170585	1.88	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel July 2026
CRYSTAL C GRAY	1170987	82.50	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel August 2026
DANITA C LEWIS	1170589	105.53	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel August 2026
ERIKA L DAY	1170616	135.70	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	InCounty Travel August 2026
JANICE E FRANCE	1171043	23.25	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel July 2026
JENNIFER COOK	1171490	174.70	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	InCounty Travel September 2026
LAUREN J HIGH	1171509	172.16	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	InCounty Travel September 2026
MADELINE C HEUKE	1170737	36.61	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel July 2026
MARILYN D SMITH	1171103	68.30	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	InCounty Travel August 2026
RICKY L HOWELL	1171571	193.42	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	InCounty Travel September 2026
AMANDA R SWEATMON	1170518	192.28	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel August 2026
AMY KRAMER	1170524	225.37	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel August 2026
AMY WILLARD	1170527	231.94	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel August 2026
ASHLEY N ENGLE	1170540	296.68	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel August 2026
BETHANY L HOOD	1170554	120.92	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel August 2026
BRITTANY M PASSAFIUME	1170566	71.86	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel August 2026
CALEB Q TALKINGTON	1170970	4.09	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel July 2026
CHRISTINA K ASHLEY	1170577	86.11	SCHOOL NUTRITION SERV	SN15101	0581	205X5	InCounty Travel August 2026
CHRISTINA L WATSON	1170579	69.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel August 2026
GRETCHEN BOYD	1170635	53.85	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel August 2026
HELEN W HALL	1170645	148.23	SCHOOL NUTRITION SERV	SN15101	0581	205X3	InCounty Travel August 2026
JASON MILLS	1170659	7.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel July 2026
JESSICA M COLLINS	1170665	170.47	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel August 2026
LILIA C VILLEGAS	1170720	6.40	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel August 2026
NAJLA N SALAT	1170758	109.47	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel August 2026
NATISHA L BURNS	1170765	95.97	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel August 2026
SHELLEY HOFFMAN	1170835	161.37	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel August 2026



ORDERS OF THE TREASURER-VOUCHERS
9/21/2026 THROUGH 10/18/2026

<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>
TARA L MCCAWLEY	1170859	125.54	SCHOOL NUTRITION SERV	SN15101	0581	205X0	InCounty Travel August 2026
YENILEY MENENDEZ PEREZ	1170895	80.51	SCHOOL NUTRITION SERV	SN15101	0581	205XA	InCounty Travel August 2026
TINA R STARKS	1171214	258.26	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	RON CLARK EXPERIENCE
EMILY A ALLEN	1171010	68.03	SHACKLETTE ELEMENTARY SCHOOL	0972001	0581	135M	InCounty Travel August 2026
JAMES THOMAS WATSON	1171240	684.94	SOUTHERN HIGH SCHOOL	0312053	0580	106N	NCAC ANNUAL CONFERENCE
LIA N MCFADDEN	1171087	212.89	STRATEGY & INNOVATION	SY11740	0580	900XS	AUDIO ENHANCEMENT
JACOB B MCKINNEY	1171487	312.00	STUART ACADEMY	1441053	0338	900XF	REIMBURSEMENT KAAC REGISTRATION FEES
PAULA G SCHNELLENBERGER	1170787	55.00	STUART ACADEMY	1442828	0679	741X	REIM FOR NFHS SPROTS SKILL MODEL BEHAVIC
AUBREY R WILLIAMS	1170950	28.63	SUPPORT PROGRAMS	SP12219	0581	069NM	InCounty Travel July 2026
GWENDOLYN GOFFNER	1170637	189.82	SUPPORT PROGRAMS	SP11104	0581	125X	InCounty Travel August 2026
JULIE M BERRONG	1171051	107.55	SUPPORT PROGRAMS	SP12219	0581	069NM	InCounty Travel August 2026
ANGELA L NEWCOMB	1171410	186.08	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	InCounty Travel September 2026
KOURTNEY A CARPENTER	1171501	92.94	SYSTEMS IMPROVEMENT	PL11746	0580	900XS	CONTINUOUS IMPROVEMENT SUMMIT
LUCAS W ELLIOTT	1171458	164.38	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	InCounty Travel September 2026
JESSICA A PRACHER	1170664	150.00	TECHNOLOGY-ENGINEERING	MI11753	0338	900XS	ISSA PI-HOLE WORKSHOP
JUSTIN DAVIDSON	1171052	454.80	TECHNOLOGY-ENGINEERING	MI11753	0580	900XS	IN PERSON E RATE TRAINING
SHEHANE NETTHISINGHE	1171174	384.80	TECHNOLOGY-ENGINEERING	MI11753	0580	900XS	IN PERSON E RATE TRAINING
WILLIAM A PIERCE	1171626	99.64	TECHNOLOGY-SUPPORT	CE11507	0580	900XS	SPEED INTO THE FUTURE/ DELL TECHNOLOGIE
BRANDY L SCOTT	1171286	155.66	TRANSITION READINESS	ST11161	0581	900XS	InCounty Travel September 2026
CHRISTINA M MUDD	1171436	9.45	TRANSITION READINESS	ST11011	0581	900XS	InCounty Travel September 2026
KRISTIN WINGFELD	1171502	28.86	TRANSITION READINESS	ST11511	0581	900XS	InCounty Travel September 2026
MARY ELIZABETH SMITH	1171525	76.95	TRANSITION READINESS	ST11161	0581	900XS	InCounty Travel September 2026
MARY LOUISE POZARIC	1171527	38.73	TRANSITION READINESS	ST11161	0581	900XS	InCounty Travel August 2026
ALYSSA D HORD	1171402	75.53	TULLY ELEMENTARY SCHOOL	0161104	0581	125X	InCounty Travel September 2026
KAITLYN P MILLER	1170680	313.02	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0580	320LC	SOLUTION TREE ALL MEANS ALL
VALLEY TRADITIONAL HIGH SCHOO	1171228	149.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0894	320MC	TSF FROM 320MC TO SCHOOL CHECKING ACCOI
GVAUGHN WEBB	1171029	30.45	VEHICLE MAINTENANCE	VM11096	0339	900XS	CDL LICENSE REIMBURSEMENT
JEFFERSON COUNTY CLERK	562661	57.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES
ULISSES MATA	1171225	27.41	VEHICLE MAINTENANCE	VM11096	0339	900XS	CDL LICENSE REIMBURSEMENT
JOHN M HALL	1170669	818.69	WAGGENER TRADITIONAL HIGH SCHL	0511118	0580	900XF	EDUCATORS RISING NATIONAL CONFERENCE
TINISHA Y TAYLOR	1171374	1,690.48	WAGGENER TRADITIONAL HIGH SCHL	0511053	0580	900XF	EDUCATORS RISING NATIONAL CONFERENCE
STEPHANIE H HOLTON	1171594	51.46	WESTERN HIGH SCHOOL	0841104	0581	125X	InCounty Travel September 2026
LOUISVILLE GAS AND ELECTRIC	1170725	200.00	WHEELER ELEMENTARY SCHOOL	1091104	0680	125X	UTILITY HELP FOR ACCOUNT # 3500-1687-6582
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,414,724.46					



ORDERS OF THE TREASURER-VOUCHERS
9/21/2026 THROUGH 10/18/2026

<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	830,752.99
2	SPECIAL REVENUE	113,505.13
22	DISTRICT ACTIVITY FUNDS	47,622.98
360	CONSTRUCTION FUND	48,974.73
51	FOOD SERVICE FUND	372,450.47
52	DAY CARE OPERATIONS	1,418.16
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,414,724.46

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AO1	ACADEMICS	148.80
AC1	ACCOUNTING SERVICES	346.36
EV1	ACCT, RES & SYSTEM IMP	94.18
AT1	ACTIVITIES AND ATHLETICS	1,124.61
AE1	ADULT EDUCATION	910.39
987	ARCHDIOCESE OFFIC	8,464.97
018	ATHERTON HIGH SCHOOL	25.62
004	CAMP TAYLOR ELEMENTARY	495.02
935	CAREER & TECH ED SYSTEM WIDE	1,044.56
680	CARTER TRADITIONAL ELEMENTARY	73.65
083	COCHRANE ELEMENTARY SCHOOL	575.00
CC1	COMMUNICATION/COMMUNITY RELA	115.51
119	CROSBY MIDDLE SCHOOL	451.30
037	DAWSON ORMAN PRESCHOOL	245.17
TD1	DIGITAL ENABLEMENT	895.38
000	DISTRICT WIDE	1,334,752.47
950	DISTRICTWIDE EXPENSE	800.00
082	DIXIE ELEMENTARY SCHOOL	250.00
191	DUBOIS ACADEMY	1,712.00
156	DUNN ELEMENTARY SCHOOL	967.00
EA1	EARLY CHILDHOOD	1,651.80
131	EISENHOWER ELEMENTARY SCHOOL	200.00
975	EL MINNIS	1,624.00
CM1	ELEM & SECONDARY ACADEMICS	520.02
TW1	ELEM ZONE 2	1,133.66
ON1	ELEM ZONE1	1,506.48
AI1	ENHANCED SUPPORT	3,079.24
EC1	EXCEPTIONAL CHILD EDUCATION	15,083.89
290	FRAYSER ELEMENTARY SCHOOL	324.00
GC1	GENERAL COUNSEL	650.00
919	GEORGE UNSELD EARLY CHILHD CTR	87.06
050	GEORGIA CHAFFEE TAPP	829.83
013	GREATHOUSE/SHRYOCK ELEMENTARY	100.00
115	GUTERMUTH ELEMENTARY SCHOOL	484.24
048	HAWTHORNE ELEMENTARY SCHOOL	521.17
300	HAZELWOOD ELEMENTARY SCHOOL	72.05
SX1	HIGH SCHOOLS	701.49
320	HIGHLAND MIDDLE SCHOOL	1,306.48
CT1	HR PERSONNEL SERVICE	824.58



ORDERS OF THE TREASURER-VOUCHERS
9/21/2026 THROUGH 10/18/2026

<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>
			001	JCPS CENTRAL ADMINISTRATION			1,949.71
			SI1	JCPS POLICE DEPARTMENT			861.73
			162	KAMMERER MIDDLE SCHOOL			67.21
			059	KENWOOD ELEMENTARY SCHOOL			30.00
			163	KNIGHT MIDDLE SCHOOL			1,379.20
			ER1	LABOR MGT & EMPLOYEE RELATIONS			314.57
			133	LASSITER MIDDLE SCHOOL			354.89
			126	LAYNE ELEMENTARY SCHOOL			71.94
			LI1	LIBRARY MEDIA SERVICES			1,498.59
			107	LUHR ELEMENTARY SCHOOL			141.94
			200	MANUAL HIGH SCHOOL			25.00
			440	MCFERRAN ELEMENTARY SCHOOL			499.48
			022	MEDORA ELEMENTARY SCHOOL			40.00
			FO1	MIDDLE SCHOOLS			1,428.84
			LE1	MULTILINGUAL LEARNERS			2,529.21
			027	OKOLONA ELEMENTARY SCHOOL			1,332.84
			DV1	OPPORTUNITY AND ACCESS			855.30
			951	PATHFINDER SCHOOL OF INNOV			530.00
			182	PERRY ELEMENTARY SCHOOL			176.85
			500	PORTLAND ELEMENTARY SCHOOL			473.94
			CA1	PROFESSIONAL LEARNING			977.60
			PP1	PUPIL PERSONNEL			3,000.75
			219	RAMSEY MIDDLE SCHOOL			1,037.45
			086	SANDERS ELEMENTARY SCHOOL			332.88
			FI1	SCHOOL CULTURE & CLIMATE			1,192.33
			SN1	SCHOOL NUTRITION SERV			2,257.78
			580	SEMPLE ELEMENTARY SCHOOL			258.26
			097	SHACKLETTE ELEMENTARY SCHOOL			68.03
			031	SOUTHERN HIGH SCHOOL			684.94
			SY1	STRATEGY & INNOVATION			212.89
			144	STUART ACADEMY			367.00
			SP1	SUPPORT PROGRAMS			326.00
			PL1	SYSTEMS IMPROVEMENT			443.40
			MI1	TECHNOLOGY-ENGINEERING			989.60
			CE1	TECHNOLOGY-SUPPORT			99.64
			ST1	TRANSITION READINESS			309.65
			016	TULLY ELEMENTARY SCHOOL			75.53
			033	VALLEY TRADITIONAL HIGH SCHOOL			462.02
			VM1	VEHICLE MAINTENANCE			114.86
			051	WAGGENER TRADITIONAL HIGH SCHL			2,509.17
			084	WESTERN HIGH SCHOOL			51.46
			109	WHEELER ELEMENTARY SCHOOL			200.00



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9/21/2026 THROUGH 10/18/2026

VENDOR NAME

CHECK #

AMOUNT

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OBJ

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DESCRIPTION

TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

1,414,724.46