

ORDERS OF THE TREASURER-VOUCHERS

5/6/2024 THROUGH 6/2/2024

<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>
ALICIA WASKOM	1132353	44.92	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	FOOD REIMBURSEMENT
JIMMY L WILLIAMSON	1132052	46.10	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECSA	MARCH TRAVEL
ANNA M MIKESELL	1131959	11.42	ACCOUNTING SERVICES	AC11114	0581	900XS	APRIL TRAVEL
ELIZABETH A MATTINGLY	1131949	96.60	ACCOUNTING SERVICES	AC11114	0581	900XS	APRIL TRAVEL
HELENA J MCDOWELL	1131955	96.29	ACCOUNTING SERVICES	AC11114	0581	900XS	MARCH AND APRIL TRAVEL
JACLYN F ROSS	1132003	87.80	ACCOUNTING SERVICES	AC11114	0581	900XS	APRIL TRAVEL
KRISTINA M TACKETT	1132028	29.82	ACCOUNTING SERVICES	AC11114	0581	900XS	APRIL TRAVEL
STEPHANIE C PIERCE	1131984	54.40	ACCOUNTING SERVICES	AC11114	0581	900XS	APRIL TRAVEL
BROOKS APRIL	1132140	92.78	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	APRIL TRAVEL
EMILY HART	501421	200.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	IB BOOST CONFERENCE TAMPA FLORIDA
HANNAH MARKS	501499	700.30	ARCHDIOCESE OFFIC	9872027	0580	401JP	CHICAGO AIRFARE
HOLLY SUZANNE SADOWSKI	501545	1,324.66	ARCHDIOCESE OFFIC	9872027	0580	552JP	LDA CONFERENCE
HOLLY SUZANNE SADOWSKI	501820	475.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	LDA INTERNATIONAL CONFERENCE
JENNIFER SHIRLEY	501550	710.68	ARCHDIOCESE OFFIC	9872027	0580	401JP	CHICAGO AIRFARE AND ROOM
JILL R ELDER	501988	1,049.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	TEACHING, LEARNING, COACHING CONFERENCE
KATHRYN E TEMPLE	501843	2,500.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	POWER SCHOOL UNIVERSITY - ORLANDO
KRISTIN WALSH	501585	527.29	ARCHDIOCESE OFFIC	9872027	0580	401JP	CHICAGO AIRFARE AND HOTEL
LYNNZI HOEHLER	501430	665.68	ARCHDIOCESE OFFIC	9872027	0580	401JP	CHICAGO AIRFARE AND HOTEL
THERESA JEAN SCHUHMANN	501827	1,200.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	STEVENSON HIGH SCHOOL SITE VISIT
EDUARDO IRIZARRY	1131914	170.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	SHAPE AMERICA NATIONAL CONFERENCE
ELIZABETH A ATCHISON	1132119	451.80	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	LEADER IN ME SYMPOSIUM
ANGELA R YOCHUM	1132376	308.30	BRECKINRIDGE METROPOLITAN SCH	1291053	0580	900XS	BIG PICTURE BIG BANG CONFERENCE
CRYSTAL B BRITTON	1131628	1,032.58	BYCK ELEMENTARY SCHOOL	2432170	0580	310K	AASL NATIONAL CONFERENCE
SAVANNAH M RIGDON	1131998	2,101.16	CANE RUN ELEMENTARY	0052170	0580	473GG	INNOVATIVE SCHOOLS SUMMIT CONFERENCE
AMANDA R GREEN	1132185	233.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	HOSA LEADERSHIP CONFERENCE
BEAU D JOHNSTON	1131921	96.96	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	APRIL TRAVEL
KRISTIN WINGFELD	1132056	80.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	AKRON IN ACTION STUDY VISIT
NICHELE R FREER	1132178	88.11	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	APRIL TRAVEL
SIMON JOSEPH	1132013	132.54	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MARCH TRAVEL
LINK STEPHANIE	1131719	19.82	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125K	JANUARY TRAVEL
LINK STEPHANIE	1131936	78.93	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125K	MARCH TRAVEL
KATHRYN N DEFERRARI	1132159	74.12	CHIEF OF STAFF	AB11075	0581	900XS	APRIL TRAVEL
MARSHALL RONALD JR	1131729	74.49	CHIEF OF STAFF	AB11075	0581	900XS	MARCH TRAVEL
MARK RICHARD HEBERT	1132200	605.19	COMMUNICATION/COMMUNITY RELA	CC11619	0580	900XS	COUNCIL OF GREAT CITY SCHOOLS CONFERENCE
AARON KEMPER PLLC	501287	497.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
AARON KEMPER PLLC	501904	499.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
ANDREWS AND COX PC	501289	154.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
ASHLEY CRUTCHER MITCHELL	501294	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
ASHLEY CRUTCHER MITCHELL	501911	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524

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BLACK JOSEPH M JR	501288	1,067.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
BLACK JOSEPH M JR	501905	1,067.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
CHAPTER 13 TRUSTEE - EDKY	501290	1,344.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
CHAPTER 13 TRUSTEE - EDKY	501906	1,344.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
CHILD SUPPORT ENFORCEMENT GEORGI/	501291	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
CHILD SUPPORT ENFORCEMENT GEORGI/	501907	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
CLARK SUPERIOR COURT	501292	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
CLARK SUPERIOR COURT	501908	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
COMMONWEALTH HEALTH CORPORATIOI	501910	340.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
DAVID DEEP LAW OFFICE	501295	112.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
DAVID DEEP LAW OFFICE	501912	113.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
DEATRICK & SPIES PSC	501296	3,301.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
DEATRICK & SPIES PSC	501913	3,068.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
DIVISION OF CHILD SUPPORT	501297	22,855.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
DIVISION OF CHILD SUPPORT	501914	22,464.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
FABER AND BRAND LLC	501298	415.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
FABER AND BRAND LLC	501915	427.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
FIFTH THIRD BANK	1132738	2,222,048.61	DISTRICT WIDE	51	7421AC		FIFTH THIRD ACI PYMT - MAY 24
GLENNON LAW FIRM LLC	501299	294.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
GLENNON LAW FIRM LLC	501916	150.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
J BART MCMAHON	1131593	249.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
J BART MCMAHON	1132108	251.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
JAMES E VONSICK ATTORNEY	501300	228.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
JAMES E VONSICK ATTORNEY	501917	465.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
JAVITCH BLOCK LLC	501301	1,361.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
JAVITCH BLOCK LLC	501918	1,280.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
KEENEY MICHAEL	501302	99.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
KEENEY MICHAEL	501919	42.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
KEITH D WEINER ASSOC CO LPA	501303	859.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
KEITH D WEINER ASSOC CO LPA	501920	856.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
KY REVENUE CABINET	501304	6,720.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
KY REVENUE CABINET	501921	8,434.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
LAWRENCE WILLIAM W	501305	22,012.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
LAWRENCE WILLIAM W	501922	22,442.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
LLOYD & MCDANIEL PLC	501306	969.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
LLOYD & MCDANIEL PLC	501923	639.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
LOUISVILLE/JEFF CO METRO REVENUE C	501307	235.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
LOUISVILLE/JEFF CO METRO REVENUE C	501924	791.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
MARKOFF LAW LLC	501308	291.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
MARKOFF LAW LLC	501925	197.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
MICHAEL K BISHOP & ASSOCIATES PSC	501309	443.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
MICHAEL K BISHOP & ASSOCIATES PSC	501926	148.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
MIDLAND CREDIT MGMT INC	501310	774.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
MIDLAND CREDIT MGMT INC	501927	1,271.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
NC CHILD SUPPORT CENTRALIZED COLLI	501311	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510

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NC CHILD SUPPORT CENTRALIZED COLLI	501928	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
OHIO CHILD SUPPORT	501312	660.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
OHIO CHILD SUPPORT	501929	303.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
SIZEMORE LAW PLLC	501313	1,491.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
SIZEMORE LAW PLLC	501930	546.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
SLOVIN & ASSOCIATES CO LPA	501314	333.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
SLOVIN & ASSOCIATES CO LPA	501931	698.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
STATE CENTRAL COLLECTION	501315	2,866.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
STATE CENTRAL COLLECTION	501932	2,788.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
STATE COLLECTION AND	501316	122.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
STATE COLLECTION AND	501933	122.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
STATE OF ALABAMA	501317	235.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
STATE OF ALABAMA	501934	235.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
STATE OF FLORIDA DISBURSEMENT UNIT	501318	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
STATE OF FLORIDA DISBURSEMENT UNIT	501935	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
STATE OF KANSAS	501319	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
STATE OF KANSAS	501936	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
STENGER & STENGER PC	501320	266.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
STENGER & STENGER PC	501937	15.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
SUSAN JONES LAW LLC	501321	2,011.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
SUSAN JONES LAW LLC	501938	1,340.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
TERRY D PULCE	1131989	150.00	DISTRICT WIDE	10	7421R		REFUND ON RENTAL INSURANCE
TEXAS CHILD SUPPORT	501322	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
TEXAS CHILD SUPPORT	501939	262.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
TRANSWORLD SYSTEMS INC	501323	397.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
TRANSWORLD SYSTEMS INC	501940	397.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
TREASURER JCPS	501324	1,799.18	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0510
TREASURER JCPS	501941	1,370.07	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0524
U S DEPT OF JUSTICE	501325	465.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
U S DEPT OF JUSTICE	501942	465.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
UNITED STATES TREASURY	501326	431.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
UNITED STATES TREASURY	501943	482.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
US DEPT OF TREASURY	501327	207.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
US DEPT OF TREASURY	501944	217.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
WALLACE BOGGS PLLC	501945	226.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
WEBER AND OLCESE PLC	501328	377.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
WEBER AND OLCESE PLC	501946	224.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
WILLIAM J CLARKE ATTY AT LAW	501293	411.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0510
WILLIAM J CLARKE ATTY AT LAW	501909	423.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0524
KENTUCKY STATE TREASURER	501457	100.00	DISTRICTWIDE EXPENSE	9501245	0529	021X	CORN INSUR EXEMPT POLICY
TRUIST BANK	501574	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMINISTRATION FESS FOR 2024A
ANITA L ROPER	1131762	936.59	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310J	NAEHY HOMELESS CONFERENCE
STENTON SHAWNA	1132023	99.64	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	APRIL TRAVEL
COSBY CARLA	1131646	81.73	DIXIE ELEMENTARY SCHOOL	0822104	0581	125K	DECEMBER TRAVEL

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CHRISTI L VICE	1132042	34.12	DOSS HIGH SCHOOL	1001025	0581	900XF	MARCH TRAVEL
FLUHR LESLIE A	1131668	38.50	DOSS HIGH SCHOOL	1001077	0581	900XF	MARCH TRAVEL
KELLY A WILSON	1132055	579.96	DOSS HIGH SCHOOL	1002053	0580	348K	DECA ICDC NATIONAL COMPETITION
KELLY A WILSON	1132368	155.00	DOSS HIGH SCHOOL	1002053	0338	348K	REIM DECA NAT COMPETITION
KEELY E COWEN	1132154	84.98	DUNN ELEMENTARY SCHOOL	1561077	0580	900XF	KY CENTER FOR MATHMATICS CONFERENCE
ALVAREZ BARBARA	1131600	100.14	EARLY CHILDHOOD	EA12784	0581	135K	MARCH TRAVEL
BELLA N ITEKA	1131703	120.24	EARLY CHILDHOOD	EA12784	0581	135K	MARCH TRAVEL
BENZOUINE FADILA	1131845	234.51	EARLY CHILDHOOD	EA12784	0581	135K	MARCH TRAVEL
BLANCA G REYES	1131760	38.23	EARLY CHILDHOOD	EA12784	0581	135K	JANUARY TRAVEL
BLANCA G REYES	1131996	68.45	EARLY CHILDHOOD	EA12784	0581	135K	MARCH TRAVEL
CINTIA VAUGHN	1132040	111.00	EARLY CHILDHOOD	EA12784	0581	135K	MARCH TRAVEL
DAVID S GOLDMAN	1131679	238.74	EARLY CHILDHOOD	EA12784	0581	135K	MARCH TRAVEL
GRUBER AMY M	1131686	8.05	EARLY CHILDHOOD	EA12784	0581	135K	MARCH TRAVEL
JACLYNN E TODD	1132034	114.77	EARLY CHILDHOOD	EA12784	0581	135K	MARCH TRAVEL
NICOLE ROBISON	1132000	65.90	EARLY CHILDHOOD	EA12784	0581	135K	SPRING LEADERSHIP MEETING
RANDOLPH RISA	1131756	197.34	EARLY CHILDHOOD	EA12784	0581	135K	MARCH TRAVEL
RENE A ALVAREZ	1131601	34.82	EARLY CHILDHOOD	EA12784	0581	135K	MARCH TRAVEL
SARAH N DAVIS	1131648	121.53	EARLY CHILDHOOD	EA12784	0581	135K	MARCH TRAVEL
STACEY BRADLEY TYRRELL	1131784	38.55	EARLY CHILDHOOD	EA12784	0581	135K	MARCH TRAVEL
STEPHANIE M BREEDLOVE	1131625	153.59	EARLY CHILDHOOD	EA12784	0581	135K	MARCH TRAVEL
STEVEN D LONG	1131939	75.99	EARLY CHILDHOOD	EA12784	0581	135K	MARCH TRAVEL
TAYLOR M UTLEY	1132038	89.75	EARLY CHILDHOOD	EA12784	0581	135K	MARCH TRAVEL
KRISTY G HOLIEN	1132205	292.74	EASTERN HIGH SCHOOL	0071053	0580	900XF	AKRON IN ACTION
AMANDA R BRISHABER	1131627	45.54	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	MARCH TRAVEL
AMANDA R BRISHABER	1132138	19.32	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	APRIL TRAVEL
ANDREA D CAMPBELL	1132144	92.56	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	FEBRUARY TRAVEL
BRITTANY A JOHNSTON	1131707	186.18	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	MARCH TRAVEL
BRITTANY A THOMPSON	1132339	83.68	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	MARCH TRAVEL
BRITTANY N BEAL	1131611	396.85	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	MARCH TRAVEL
BRITTANY N BEAL	1132126	98.75	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	APRIL TRAVEL
CASEY S WATSON	1132354	428.68	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	APRIL TRAVEL
CHERYL L AMSTUTZ	1132114	1,129.71	ELEM & SECONDARY ACADEMICS	CA11214	0580	900XS	MIDWEST CLINIC BAND CONFERENCE
HEATHER L JONES	1132221	245.21	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	MARCH TRAVEL
JACLYN S HARBIN	1131692	34.37	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	MARCH TRAVEL
JACLYN S HARBIN	1132194	88.96	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	FEBRUARY TRAVEL
SANDRA L DEARBORN	1131650	235.72	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	MARCH TRAVEL
SANDRA L DEARBORN	1132158	68.34	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	APRIL TRAVEL
STACEY C HUBBARD	1131701	116.09	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	MARCH TRAVEL
STACY L JUSTUS	1132223	178.95	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	MARCH TRAVEL
TARA N SCHNEIDER	1131769	48.59	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	DECEMBER TRAVEL
ASHLEY J DABNEY	1131877	66.78	ELEM ZONE 2	TW11089	0581	SECXA	APRIL TRAVEL
PAIGE HARTSTERN	1131694	101.81	ELEM ZONE 2	TW11052	0581	900XS	MARCH TRAVEL
TERRY MICHAEL D	1131778	32.15	ELEM ZONE 2	TW11052	0581	900XS	MARCH TRAVEL

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ADRIAN A OLDHAM FORD	1132268	108.46	ELEM ZONE 3	TH11052	0581	900XS	APRIL TRAVEL
BUSH DESIREE	1132142	126.05	ELEM ZONE1	ON11052	0581	900XS	APRIL TRAVEL
JOSHUA N BALLINGER	1131609	119.10	ELEM ZONE1	ON11089	0581	SECXA	FEBRUARY TRAVEL
JOSHUA N BALLINGER	1131840	90.67	ELEM ZONE1	ON11089	0581	SECXA	APRIL TRAVEL
MARKS JOHN LAMESA	1132245	138.89	ELEM ZONE1	ON11052	0581	900XS	APRIL TRAVEL
ABERSON JACQUELINE	1132109	12.97	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
ABIGAIL M THOMAS	1131780	185.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337KA	JANUARY TRAVEL
ALEXIS P YORK	1132378	8.09	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
ALISA CLAY WHITT	1132049	42.78	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	APRIL TRAVEL
ALLISON C MATTINGLY	1132248	88.32	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
ALLISON L WEINING	1132358	45.39	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
ALPHUS D MCGINNIS	1132252	81.76	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	APRIL TRAVEL
AMBER M BRYNSON	1131630	161.00	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337JC	CHARCTER STRONG CERTIFICATION TRAINING
ANNE KELLY	1131924	339.13	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
ANNETTE M SCOTT	1132008	42.34	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
ASA E DEW	1131653	56.02	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	MARCH TRAVEL
ASHLEY B COLON	1131642	23.62	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
BARSAMIAN TANYA	1132124	229.03	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
BAXTER GRETA	1132125	49.56	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
BEORA E WILLIAMS	1132050	94.38	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
BLEUEL ALICIA	1132133	112.48	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
BOEMKER APRILL C	1131618	152.42	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	MARCH TRAVEL
BOWEN ANGELA D	1132135	57.73	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
BRANDI BURBRINK	1131854	160.86	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
BRIANNA L MCINTYRE	1131731	159.74	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
BRIANNA L MCINTYRE	1132253	145.50	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
BRIDGET M GREEN	1132186	103.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
BROOKE N PINKLEY	1132281	146.05	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
BURT DARCY L	1131633	46.32	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
CAROL J NETHERTON	1132265	22.06	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
CATHERINE E KATZMAN	1131923	106.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
CHARLMEILLE ANGLIQUE SCHERER	1132307	62.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL
CHELSEA GRAHAM	1131681	22.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
CHRISTA KUSTES TAYLOR	1131715	90.52	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	FEBRUARY TRAVEL
CHRISTINA L CHESNUT	1131864	31.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
CIERRA N PARKER	1132274	30.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL
COOPER ROBIN	1131645	141.06	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL
CROWE CYNTHIA	1131647	170.34	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	MARCH TRAVEL
DANA L COLLINS	1132150	214.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	LRP CONFERENCE
DEAN A SANTINI	1132301	215.74	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
DEMICHELE KRISTIN R	1131652	102.85	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
DEVON A LAND	1132231	55.20	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
DUANE E SCHADE	1132305	453.18	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
DUEPPEN BRITNEY	1131884	16.65	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL

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DUKES KRISTINA	1131658	49.49	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
DUNCAN LAURA	1132168	94.84	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
EGAN KELLY P	1131663	239.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337KA	KENTUCKY AER
ELAINE N CHAPPELL	1131639	55.76	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
ELIZABETH E BRADBURY	1131622	72.32	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
EMILY A GELNETT	1132182	52.11	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
EMILY M WOODBURN	1132370	97.37	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
EMILY R WARGEL	1132352	231.18	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
FRANCES P SCOTT	1132312	83.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
FRANKLIN BRIAN	1132176	78.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
GRIDER MARTINA M	1131900	62.27	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
HEATHER B HART	1132198	173.77	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
HEATHER STEINBACH	1132325	81.93	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
HEIDI K ZIMMERMAN	1131794	43.73	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	MARCH TRAVEL
HORTON WENDY	1131912	192.91	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
HUTCHENS MARIA J	1132210	152.81	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	APRIL TRAVEL
JAMIE L MILLER	1132259	43.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
JAMIE S JEMTRUD	1132214	145.65	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
JANET E SPENCER	1132324	36.89	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
JEAN R CALDWELL WHITT	1131857	18.13	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
JEFFERSON COUNTY PUBLIC ED FOUNDA	502037	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC12828	0679	744X	REIM FOR DEP CHECK
JENNIFER C WILKINS	1132362	15.22	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	APRIL TRAVEL
JENNIFER M DUNBAR	1132167	26.92	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
JESSICA I THOMPSON	1132033	52.90	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	APRIL TRAVEL
JESSICA L HOAGLAND	1131909	32.12	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
JOHN DOUGLAS CONDRON	1132152	58.20	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
JOHNSON LORI ANN	1131919	288.51	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	OCTOBER TRAVEL
JUDY L WIEGAND	1132361	53.49	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
JULIE T LOCKE	1131721	585.69	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	NOVEMBER TRAVEL
KAITLIN K HOBBS	1132203	116.29	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	APRIL TRAVEL
KALA M DELPH	1132160	43.11	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
KAREN L LYND	1131943	394.11	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
KATHERINE A BUSH	1132143	14.35	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
KAYLEE D SOWERS	1132322	81.89	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
KEEFE DOUGLAS	1131711	512.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337KA	KSHA CONFERENCE
KELLY E LAW	1132232	47.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
KENDALL M HOLLINDEN	1132206	28.28	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
KINCAID JOHN	1131926	123.14	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
KRISTEN N CLAN	1132148	149.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
KRISTINA L PERRY	1131981	49.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
KYRA N VANOVER	1131785	79.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	MARCH TRAVEL
KYRIACOU KRISTEN	1131931	78.07	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
LEAH K ADELSBERGER	1132110	4.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
LEFAN DEANNA	1131717	413.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337KA	KY ASSOC FOR THE ED & REHAB OF THE BLIND
LEIGH ANN ORNER	1131975	32.57	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL

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LETTIERI MARY BETH M	1132235	35.47	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
LYNCH STEFANIE	1132242	71.55	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	APRIL TRAVEL
MARCIE M ROGERS	1132296	237.61	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
MARY BETH JESSEE	1132215	335.19	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
MARY DELE COLLINS	1131868	79.46	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
MATTHEWS KATHERINE	1131948	37.90	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
MCCLAIN AMY L	1131951	58.88	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
MEGAN J PENROD	1131747	263.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337KA	K ASSOC FOR THE ED AND REHAB OF THE BLIND
MEGAN L HARDIN	1132195	87.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
MELISSA TAYLOR PASCUA	1131980	82.48	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
METZGAR KIM	1131734	390.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337KA	BLAZING THROUGH THE BLUEGRASS CONFERENCE
MEYER VALERIE	1131958	85.25	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
MILLS PENNY	1131962	154.56	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
MUELLER JAIME	1132263	71.81	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
NAJJAR MARK	1132264	74.81	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
NATALIE L MACDONALD	1131728	200.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337KA	KSHA CONVENTION
NATALIE L MACDONALD	1131944	80.42	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
NICKY L WILLIAMS	1132051	27.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
NICKY L WILLIAMS	1132365	13.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
OPELL BETHANIE BROGLI	1131974	111.62	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
PANDORA N SCHICKEL	1132308	201.73	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
PAULA JONES	1131708	75.76	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	APRIL TRAVEL
PENNINGTON-MOORE MARGARET	1132276	30.44	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
RACHEL N LEE	1132233	61.51	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	APRIL TRAVEL
RANDLE E POTTS	1131986	40.83	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
RAYMER SHANEH	1131758	73.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337KA	KY SPEECH LANGUAGE HEARING ASSOC STATE CONF
REBECCA A CARPENTER	1131637	66.99	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
REBECCA O LEONARD	1132234	6.26	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
ROGERS MEGAN	1132002	49.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL
SAMANTHA E HOWARD	1131913	66.32	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	APRIL TRAVEL
SANDRA E TARTER	1132029	90.35	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	APRIL TRAVEL
SARAH B VANWINKLE	1132347	41.76	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
SCALLY CHRISTINE	1131767	507.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337KA	KY SPEECH LANGUAGE HEARING ASSOC CONVENTIO
SCOTT BROOKE	1132311	248.40	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
SCOTT RENEE E H	1132009	60.69	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
SCOTT RENEE E H	1132313	39.03	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
SETH D LITRELL	1131937	151.37	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
SHANA A AZEVEDO	1132122	126.98	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
SHANON M LEES	1131934	689.84	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
SHELLIE A BRYAN	1131629	180.11	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	MARCH TRAVEL
SIMPSON CINDY	1132015	157.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
SKIPWORTH BRANDON	1132318	55.74	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	APRIL TRAVEL
SOPHIA M NORBERG	1132266	184.12	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
SPALDING ELIZABETH	1132323	87.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
STARLA W CLARK	1132149	8.86	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	APRIL TRAVEL

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STEPHANIE BLANKENBAKER	1131616	84.67	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
STEPHANIE BLANKENBAKER	1132132	133.70	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
STEPHANIE L TAYLOR	1132336	124.28	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
STEPHANIE M REED	1132290	53.46	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
STITES SUSAN E	1132024	48.37	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
STITES SUSAN E	1132327	8.24	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
STRYBEL COLLEEN	1132329	101.96	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
TAMULA M TUCKER	1132342	55.89	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	APRIL TRAVEL
TIFFANY N KOERNER	1132227	80.79	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	APRIL TRAVEL
TIFFANY R SCHNEIDER	1132309	108.75	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
WEIGLE ERIN R	1132357	48.04	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
WILLIAMS NICOLE	1132366	37.04	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
WOODRING LAURA	1132371	40.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
WYNTER D RUPP	1132297	35.38	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
YOSHIMI N ZOELLER	1132381	84.98	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
CAROL BERGER WELLMAN	501964	200.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	ACCOPANIST- CHOIR
UNCLEBACK OLIVIA	1132346	31.35	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	APRIL TRAVEL
DANA L COLLINS	1131867	230.00	GENERAL COUNSEL	GC11805	0810	900XS	COUNCIL OF SCHOOLS ATTORNEYS MEMBERSHIP DUE
KEVIN C BROWN	1131852	455.00	GENERAL COUNSEL	GC11805	0810	900XS	COSA MEMBERSHIP DUES
KEVIN C BROWN	1132141	1,995.67	GENERAL COUNSEL	GC11805	0580	900XS	COSA SCHOOL LAW SEMINAR
GRACE JAMES ACADEMY	1131680	1,320.00	GRACE JAMES ACAD OF EXCELL	8002170	0580	048K	STUDENT MEALS FOR CHESS TOURNAMENT
LOUISVILLE GAS AND ELECTRIC	1132238	300.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0680	125K	UTILITY HELP FOR ACCOUNT# 3500 1350 7651
JOSEPH R ELLISON III	1131887	119.91	HIGH SCHOOLS	SX11052	0581	900XS	APRIL TRAVEL
KIM MORALES	1131966	113.26	HIGH SCHOOLS	SX11052	0581	900XS	APRIL TRAVEL
LEFFERT JOSEPH A	1131718	157.99	HIGH SCHOOLS	SX11052	0581	900XS	MARCH TRAVEL
MARY ELIZABETH SMITH	1132019	41.49	HIGH SCHOOLS	SX11052	0581	900XS	APRIL TRAVEL
ASHLEY Q PAIGE	1132273	180.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	PRAXIS
CHRYSAL V ALEGRIA	1131598	750.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	FALL TUITION U OF L
GUNJAN TYAGI	1131783	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	U OF L FALL TUITION REIM
HAYDEN P CORR	1131870	156.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS
JESSICA C PETRIE	1132278	336.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS
JESSICA N HUGGINS	1132207	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	U OF FALL TUITION
MOSS TOMMY E JR	1131738	136.32	HR PERSONNEL SERVICE	CT12099	0580	401JB	UNIV OF MARYLAND BALTIMORE COUNTY CAREER F
MOSS TOMMY E JR	1131969	98.90	HR PERSONNEL SERVICE	CT12099	0580	401JB	KASHRM
MUNOZ MARCO	1131739	178.47	HR PERSONNEL SERVICE	CT11099	0581	900XS	MARCH TRAVEL
NAOMI E STUECKER	1131775	750.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	CAMBELLSVILLE FALL TUITION REIM
NATHANIEL J BORDEAUX	1131620	92.92	HR PERSONNEL SERVICE	CT12099	0580	401JB	INDIANA UNIVERSITY TEACHER JOB FAIR
RODNEY L SHETLER	1132315	750.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	U OF L FALL TUITION
ROSIE M SULLIVAN	1132331	146.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS
SHAWNETTA M LOVE	1132241	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	CAMPBELLSVILLE- FALL TUITION
UNIVERSITY OF THE CUMBERLANDS	501888	3,000.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	RACHEL JUSTIC- 005016662 FALL TUITION
YAVONDA L WADDELL	1132350	130.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS

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AIMEE M GREEN WEBB	1132187	27.20	HUMAN RESOURCES DIVISION	HU11099	0580	900XS	WYATT TARRANT & COMBS SHELBYVILLE CONF CENT
HARDY JEFF D	1132196	1,929.81	INFORMATION TECHNOLOGY	MI11753	0580	900XS	EXTREME CONNECT- MEALS
HARRIS ANNETTE	1131693	20.00	INFORMATION TECHNOLOGY	MI11753	0581	900XS	MARCH TRAVEL
LAKPA D TAMANG	1132333	358.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	COMPTIA NETWORK CERTIFICATION REIMBURSEMEN
ROBERTO R ESCOBAR	1132173	1,055.93	INFORMATION TECHNOLOGY	MI11753	0580	900XS	EXTREME CONNECT CONFERENCE
ZACHARY R BELEW	1132128	1,285.24	INFORMATION TECHNOLOGY	MI11753	0580	900XS	EXTREME CONNECT CONFERENCE
SARAH A PRICE	1131752	212.08	IROQUOIS HIGH SCHOOL	3352170	0616	638K	MEAL EXPENCES- STUDENTS
ALAINA N BARKLEY	1131841	170.00	JACOB ELEMENTARY SCHOOL	3251053	0580	900XF	LITERACY CONFERENCE
KENTUCKY DEPARTMENT OF EDUCATION	501711	38,961.71	JCPS CENTRAL ADMINISTRATION	220	4500	476IC	FCR REFUND
KENTUCKY STATE TREASURER	501458	303.56	JCPS CENTRAL ADMINISTRATION	220	3200	135J	REFUND CASH ON HAND
KENTUCKY STATE TREASURER	502052	3,678.12	JCPS CENTRAL ADMINISTRATION	220	4500	587K	REFUNG FOR OLD PAYMENT REFUND
ONE TIME VENDOR - SCNS	501778	14.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- BAY STANDROD
ONE TIME VENDOR - SCNS	501779	39.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- DANIKA FOX
ONE TIME VENDOR - SCNS	501780	129.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- PEPPER BARRON, AND THEODORE BA
ONE TIME VENDOR - SCNS	501781	174.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- MIKAYLA HUYNH, JUSTIN HUYNH
ONE TIME VENDOR - SCNS	501782	16.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- KATHERINE HERBST
ONE TIME VENDOR - SCNS	502087	17.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- VIVienne HURST
ONE TIME VENDOR - SCNS	502088	19.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LIA ROYER
ONE TIME VENDOR - SCNS	502089	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- STEPHEN SINGER
ONE TIME VENDOR - SCNS	502090	31.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- TARA DAVIS
ONE TIME VENDOR - SCNS	502091	68.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- WILLIAM HALL
ONE TIME VENDOR - SCNS	502092	100.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JAHBARRI FROST
SUSAN JONES LAW LLC	501838	10.00	JCPS CENTRAL ADMINISTRATION	110	1999		RETURN PROCESSING FEE
U S DEPT OF THE TREASURY	501902	39,606.42	JCPS CENTRAL ADMINISTRATION	110	1999		IRS OVERPAY 2011A #402 61-1167911
U S DEPT OF THE TREASURY	501903	40,142.36	JCPS CENTRAL ADMINISTRATION	110	1999		IRS OVERPAY 2010C \$401 61-1167911
UNITED STATES OF AMERICA CHESS FEDE	502145	2,000.00	JCPS CENTRAL ADMINISTRATION	220	1920	048K	REFUND TO US CHESS FEDERATION
BASS DANIEL T	1131842	245.00	JEFFERSON COUNTY TRADITIONAL	3962828	0679	741X	STATE KAAA CONFERENCE
TINA M WATSON	1132045	240.42	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	TRIP TO CAMP KENTAHTEN
MARY CHARLES COLLETT	501377	2,088.97	KY COUNTRY DAY	9832027	0580	401JP	CHICAGO MILES, HOTEL, THOMAS AIRFARE
BEREICA L BOWLES	1132136	13.58	LIBERTY HIGH SCHOOL	0301118	0581	900XS	MARCH TRAVEL
BI YU YOU	1132379	116.41	LIBERTY HIGH SCHOOL	0301118	0581	900XS	APRIL - MAY TRAVEL
SARA S MCCUTCHEON	1131954	278.76	LIBERTY HIGH SCHOOL	0302170	0580	310K	BOG PICTURE LEADERSHIP CONFERENCE
CALLIE Y HUNTINGTON	1132208	31.62	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	APRIL TRAVEL
CARL D MANLEY	1132243	20.23	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	APRIL TRAVEL
FARRAH MOSS	1132261	73.09	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	APRIL TRAVEL
KRYSTIN M ROBERTSON	1132295	20.41	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	APRIL TRAVEL
LYNN M REYNOLDS	1132293	29.95	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	APRIL TRAVEL
SARAH COWLEY	1132155	55.99	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	APRIL TRAVEL
SCHNELL DIANNA G	1132310	8.27	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	APRIL TRAVEL
STEPHEN G BECK	1132127	43.53	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	APRIL TRAVEL
TANEO DAWN C	1132334	14.99	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	APRIL TRAVEL

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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>
THEODORE M YOYP	1132377	138.75	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH TRAVEL
JEANINE K PRESNELL	1132283	280.00	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	ESEA CONFERENCE
KIMBERLY A PATRICK	1132275	280.00	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	ESEA CONFERENCE
SARAH K WILLIAMS	1132367	419.60	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	ESEA CONFERENCE
JONES ROBBIE L	1131922	23.48	MATERIALS PRODUCTION	MP11504	0581	900XS	APRIL TRAVEL
CANALE ELIZABETH M	1131858	1,019.95	MIDDLE SCHOOLS	FO12053	0580	401J	NATIONAL CAREERS ACADEMY COALITION
MELISSA A ESCOBAR	1131665	176.73	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0580	125K	APRIL TRAVEL
LEEANN T DIAZ	1131655	140.96	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	KY CENTER FOR MATHMATICS CONFERENCE
BLANCHE RENEE SHUMATE	1132011	588.83	MOORE TRAD SCHOOL	1552170	0580	320JC	CARNEGIE SUMMIT
CAITLIN H MCCLURE	1131952	588.23	MOORE TRAD SCHOOL	1552170	0580	320JC	CARNEGIE SUMMIT
ELIZABETH M MCATEE	1131950	581.06	MOORE TRAD SCHOOL	1552170	0580	320JC	CARNEGIE SUMMIT
HEATHER L HOERTER	1131699	477.90	MOORE TRAD SCHOOL	1552170	0580	320JC	2024 CARNEGIE SUMMIT
KIMBERLY A BAKER	1131608	1,141.10	MOORE TRAD SCHOOL	1552170	0580	320JC	2024 CARNEGIE SUMMIT
ANDREW T COURTNEY	1132153	59.79	MULTILINGUAL	LE11806	0581	900XS	APRIL TRAVEL
JENNIFER L GALLAUE	1131671	81.94	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
JILL N HANDLEY	1132193	171.57	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
MATSON JUSTIN L	1132247	129.81	MULTILINGUAL	LE11806	0581	900XS	APRIL TRAVEL
MAUREEN RAUH	1131757	13.15	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
ROBERT S FULK	1131669	127.79	OPERATIONS SERVICES	OP11086	0581	900XS	MARCH TRAVEL
TYLER B SHEARON	1131771	86.17	OPERATIONS SERVICES	OP11086	0581	900XS	MARCH TRAVEL
EMILY Y COCKERILL	1131866	23.00	PATHFINDER SCHOOL OF INNOV	9511077	0581	900XS	MARCH TRAVEL
ADAMS BLAIRE	1131595	1,503.17	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	NATIONAL PEDIATRIC CONFERENCE
BRUCE MICHELLE L	1131853	76.72	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	APRIL TRAVEL
BURKS AMANDA	1131632	703.37	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	NATIONAL PEDIATRIC CONFERENCE
BURKS AMANDA	1131855	114.99	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	APRIL TRAVEL
EMILY K REECE	1131993	46.98	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	APRIL TRAVEL
HABICH MEGAN	1131902	117.39	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	APRIL TRAVEL
HABICH MEGAN	1132191	619.00	PHYSICAL DEV & HEALTH SERV	HP11037	0339	900XS	CONFERENCE AANP
HAYES ANGELA	1132199	698.92	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	APRIL TRAVEL
NICOLE M MOONEY	1131963	61.46	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	APRIL TRAVEL
CURL STEPHANIE	1131875	288.09	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0531	900XF	REIMBURSE CERTIFIED MAILING
CARRIE J COAPLEN	1131865	147.80	PROFESSIONAL LEARNING	CM12053	0580	401IR	AURORA INTITUTE SYMPOSIUM
COURTNEY C WILLIAMS	1132364	26.35	PROFESSIONAL LEARNING	CM11214	0580	900XS	BRAVE BEFORE PERFECT
JACQUELINE D CRAWFORD FARROW	1131873	24.72	PROFESSIONAL LEARNING	CM11214	0581	900XS	APRIL TRAVEL
LORI J KNAPKE	1132226	995.71	PROFESSIONAL LEARNING	CM12274	0580	552JW	ACDA NATIONAL CHORAL DIRECTORS CONFERENCE
MELISA R GANO	1131673	56.01	PROFESSIONAL LEARNING	CM11285	0581	900XS	MARCH TRAVEL
DAVID B BAUGH	1131610	175.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	BACKFLOW LIC. RECERTIFICATION
JOHN P GERNERT	1131676	175.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	BACKFLOW LIC RECERTIFICATION
PATRICK M GERNERT	1131677	175.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	BACKFLOW LIC. RECERTIFICATION

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BROOKINS LATISHAWA	1132139	81.05	PUPIL PERSONNEL	PP11026	0580	900XS	KASSW ANNUAL CONFERENCE
CARRIE L WILLIS	1132053	31.92	PUPIL PERSONNEL	PP11030	0581	900XX	APRIL TRAVEL
DWYER KIMBERLY E	1132171	90.64	PUPIL PERSONNEL	PP11030	0581	900XX	APRIL TRAVEL
HURLEY JOSEPH	1132209	678.04	PUPIL PERSONNEL	PP11030	0581	900XX	APRIL TRAVEL
JEREMY JOHNSON	1131918	134.25	PUPIL PERSONNEL	PP11030	0581	900XX	APRIL TRAVEL
LINDSAY D SCALESE	1132304	152.01	PUPIL PERSONNEL	PP11030	0581	900XX	APRIL TRAVEL
PERRYMAN ANNE	1132277	164.15	PUPIL PERSONNEL	PP11030	0581	900XX	APRIL TRAVEL
ROBERTS TIFFANY	1132294	102.42	PUPIL PERSONNEL	PP11030	0581	900XX	APRIL TRAVEL
SHAFARRO G MOORE	1131965	233.53	PUPIL PERSONNEL	PP11030	0581	900XX	APRIL TRAVEL
SKINNER MICHELLE	1132017	1,339.23	RANGELAND ELEMENTARY SCHOOL	0812104	0580	125K	NATIONAL COUNCIL FOR LEADERSHIP
DX ASHANTA	1132118	75.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	REGISTRATION FEES
JOSEPH C SMITH	1132320	75.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	REGISTRION FEES
MARTY L WILSON	1132369	75.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	REGISTRATION FEES
ASHLEIGH M GLICKLEY	1131895	186.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
BETH B PETERSON	1131982	255.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
BRADSHAW ELIZABETH E	1131849	569.13	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLF OF AMERICA CONFERENCE
BRENT BRAUN	1131850	279.33	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
ECKELS ZACHARY	1132172	154.40	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
GUSTA M BEATTY	1131844	212.86	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
JAMIERA C JOHNSON	1131917	390.66	SCHOOL CHOICE	CH11191	0580	900XP	NATIONAL CONFERENCE FOR MAGNET SCHOOLS
JOHNSON SHAMIKA	1132220	335.77	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
KAYLA L TAYLOR	1132031	133.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
KERIANA K WHITE	1132359	192.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGENT SCHOOLS OF AMERICA CONFERENCE
KIMBERLY R SLUSHER	1132319	291.63	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
LATONYA C FRAZIER GOATLEY	1132177	197.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
LEAH L DIX	1131881	363.77	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
MARSHA K ASHCRAFT	1131605	371.99	SCHOOL CHOICE	CH11191	0580	900XP	MSA MAGNET SCHOOLS OF AMERICA CONFERENCE
MICHELLE F FOREE	1131890	185.56	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
SCALES NICOLE	1132006	122.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
TERI L KNIGHT	1131928	202.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
TILLMAN NIKITA	1132340	410.51	SCHOOL CHOICE	CH11191	0580	900XP	MAGENT SCHOOLS OF AMERICA CONFERENCE
YATES ERIN	1132374	182.00	SCHOOL CHOICE	CH11191	0580	900XP	MSA CONFERENCE
AALIYAH GUY	500973	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AALIYAH GUY	502167	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABDELMAJIID SAFIR	501226	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABDELMAJIID SAFIR	502424	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABSHIRO ABDULLE	500977	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABSHIRO ABDULLE	502171	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADJO ANI	1131381	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADJO ANI	1132430	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANA CUEVAS	501043	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANA CUEVAS	502240	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AFIFA UGAS ADEN	500981	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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AFIFA UGAS ADEN	502175	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED KHIRAOUI	500983	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED KHIRAOUI	502177	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED SLEMAN	1131554	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED SLEMAN	1132598	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHTESHAM HUSSAIN	501117	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHTESHAM HUSSAIN	502315	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAIN CHIVAS MARTINEZ	501164	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAIN CHIVAS MARTINEZ	502360	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEANA PEREZ	1131530	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEANA PEREZ	1132575	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALESHIA CARTER	501031	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALESHIA CARTER	502225	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXA MARTINEZ	501165	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXA MARTINEZ	502361	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDER VENCE	1131570	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDER VENCE	1132612	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA B SPRIGLER	1131369	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA B SPRIGLER	1132418	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA MCELROY	1131509	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA MCELROY	1132554	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA MITCHELL	1131367	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA MITCHELL	1132416	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXUS MALONE	1131500	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXUS MALONE	1132546	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI ABDULLE	1131373	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI ABDULLE	1132422	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI ALYASSERI	500989	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI ALYASSERI	502183	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIAINET VIVAR BERNARDO	501005	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIAINET VIVAR BERNARDO	502200	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICE GLOVER	501089	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICE GLOVER	502287	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA BURRUS	1131403	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA BURRUS	1132450	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA M JONES	1131474	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA M JONES	1132518	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA WARREN	501271	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA WARREN	502471	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALINE NYANDAMIRA	501198	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALINE NYANDAMIRA	502394	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA COULTER	1131422	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA COULTER	1132467	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON NAPPER	501191	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON NAPPER	502387	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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ALYSHIA BARTEE	1131389	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSHIA BARTEE	1132438	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA DAVIS	1131425	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA DAVIS	1132470	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMALIA AVILA	500997	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMALIA AVILA	502192	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA A STROMBERG	501253	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA A STROMBERG	502451	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA HAEBERLIN	1131456	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA HAEBERLIN	1132501	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA MOSS	501189	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA MOSS	502385	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WELLS	1131575	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WELLS	1132617	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BROWN	1131399	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BROWN	1132446	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER WILBERT	501277	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER WILBERT	502477	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINATA GUEYE	501096	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINATA GUEYE	502294	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANA INFANTE	1131469	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANA INFANTE	1132513	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA RIDGLEY	1131539	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA RIDGLEY	1132583	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA SCHNURR	501230	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA SCHNURR	502429	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA STATZER	501248	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA STATZER	502446	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREWS TAWIAH	501256	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREWS TAWIAH	502454	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREZA FEU ALVIM STARLING	501075	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREZA FEU ALVIM STARLING	502272	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL MCCOY	501170	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL MCCOY	502366	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL N ROBERTSON	501219	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL N ROBERTSON	502417	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA BELL	501004	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA BELL	502199	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA DE OSSA CORDOBA	1131426	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA DE OSSA CORDOBA	1132471	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MITCHELL	1131517	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MITCHELL	1132562	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELICA SHED	1131552	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELICA SHED	1132596	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIQUE COFFEY	1131419	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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>
ANGELIQUE COFFEY	1132465	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITA ZHITIA	501285	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN DEVINE	1131382	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN DEVINE	1132431	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE HOLMES	501110	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE HOLMES	502308	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE NIYONSENGA	501196	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE NIYONSENGA	502393	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTA LOUM	501158	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTA LOUM	502354	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY LUCAS	1131496	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY LUCAS	1132542	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY WILLIAMS	1131383	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY WILLIAMS	1132432	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTOINETTE MORRIS	500992	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTOINETTE MORRIS	502186	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANYISLEIDYS DIAZ FRANCISCO	501056	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANYISLEIDYS DIAZ FRANCISCO	502253	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APSARA PITIGALAARACHCHI	501210	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APSARA PITIGALAARACHCHI	502407	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANA HARDEMAN	501100	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANA HARDEMAN	502298	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIZONA OAKES	501199	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIZONA OAKES	502395	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARKELLIA WATSON	501272	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARKELLIA WATSON	502472	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARMONEE HIGGINS	501108	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARMONEE HIGGINS	502306	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARZU USMANOVA	501266	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARZU USMANOVA	502466	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY DEHNER	1131428	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY DEHNER	1132473	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY GOODMAN	1131452	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY GOODMAN	1132497	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HOENIG	1131465	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HOENIG	1132509	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY JACKSON	501118	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY JACKSON	502316	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MCKINZIE	1131513	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MCKINZIE	1132558	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY OTTERSBAACH	501205	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY OTTERSBAACH	502402	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SAMS	1131547	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SAMS	1132591	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASTASIA JONES	1131475	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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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>
ASTASIA JONES	1132519	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN WEBB	500996	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN WEBB	502191	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEATRICE PAYE	1131529	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEATRICE PAYE	1132574	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEKIM ZHITIA	501286	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEKIM ZHITIA	502486	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BELINDA SHONTEE	1131553	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BELINDA SHONTEE	1132597	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERTHA GONZALEZ	501091	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERTHA GONZALEZ	502289	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILISAY S ALI	1131380	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILISAY S ALI	1132429	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBYE WHITFIELD	501012	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBYE WHITFIELD	502207	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BONNIE ZEHNER LAMAR	1131592	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BONNIE ZEHNER LAMAR	1132633	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI HIGDON	501107	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI HIGDON	502305	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI RAYBURN	1131537	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI RAYBURN	1132581	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON J LIGGONS	501155	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON J LIGGONS	502351	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON SPENCER	501015	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON SPENCER	502210	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREA LOVEJOY	1131495	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREA LOVEJOY	1132541	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANNA TULL	1131397	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANNA TULL	1132444	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA SCOTT	1131550	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA SCOTT	1132594	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA RANTZ	1131536	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA RANTZ	1132580	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY A NEAL	1131524	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY A NEAL	1132569	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BOONE	1131396	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BOONE	1132443	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BRYSON	501017	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BRYSON	502212	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY L BARLOW	1131388	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY L BARLOW	1132437	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MARLIN	501161	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MARLIN	502357	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MCDOWELL	501018	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MCDOWELL	502213	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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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>
BRITTANY N SEMEGEN	501234	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY N SEMEGEN	502432	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY HOWARD	501112	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY HOWARD	502310	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRUCE WREN	501280	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRUCE WREN	502481	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYANA LOUIS LEWIS	501153	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYANA LOUIS LEWIS	502349	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE BURNETT COUSIN	1131402	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE BURNETT COUSIN	1132449	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA THOMPSON	1131561	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA THOMPSON	1132604	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLE PAYNE ARMSTRONG	1131385	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLE PAYNE ARMSTRONG	1132434	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLINA BRAVO	501016	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLINA BRAVO	502211	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRINGTON LARKIN	501146	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRINGTON LARKIN	502342	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA KOONCE	1131482	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA KOONCE	1132528	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE RAMSEY	501032	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE RAMSEY	502226	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE WALLACE	1131571	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE WALLACE	1132613	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CERA JO ABRAMS	500980	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CERA JO ABRAMS	502174	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRA CHAMLAGAI	501035	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRA CHAMLAGAI	502229	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITTA EDWARDS WILLIAMS	1131435	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITTA EDWARDS WILLIAMS	1132480	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARMAINE N FUQUA	501081	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARMAINE N FUQUA	502278	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHATONA MCDANIEL	1131413	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHATONA MCDANIEL	1132460	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA JOHNSON	500969	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA JOHNSON	502163	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL GRIBBINS	501095	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL GRIBBINS	502293	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL L AMSTUTZ	1132114	38.52	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL TRAVEL
CHIQUITA HOOD	501111	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIQUITA HOOD	502309	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIZA PASCAL	501207	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIZA PASCAL	502404	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BAKER	500998	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BAKER	502193	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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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>
CHRISTINA MOORE	501183	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA MOORE	502379	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE MARTIN	1131502	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE MARTIN	1132548	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER ADAM GATTERDAM	1131446	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER ADAM GATTERDAM	1132491	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER HABEEB	1131417	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER HABEEB	1132463	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER NEEL	1131525	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER NEEL	1132570	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER STOCKTON	501252	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER STOCKTON	502450	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA J UNSELD	1131567	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA J UNSELD	1132609	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA BELL GONZALEZ CABANES	501037	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA BELL GONZALEZ CABANES	502233	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONNIE RILEY	1131540	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONNIE RILEY	1132584	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORTESSIA ATKINSON	500995	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORTESSIA ATKINSON	502190	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEE LANAY BROWN	501020	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEE LANAY BROWN	502215	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY CRAVENS	501042	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY CRAVENS	502238	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY MOORE	501184	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY MOORE	502380	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY TIEREE SAMUELS	501227	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY TIEREE SAMUELS	502425	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINA ISABEL FABIAN	501071	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINA ISABEL FABIAN	502269	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAEZHA N WEBSTER	501274	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAEZHA N WEBSTER	502474	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAILIS Y MAGON ROJAS	501222	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAILIS Y MAGON ROJAS	502420	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAINY MAZARIEGOS	1131506	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAINY MAZARIEGOS	1132551	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMAYA SHOUSE	501238	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMAYA SHOUSE	502436	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMETRIA TRIPLETT	501048	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMETRIA TRIPLETT	502245	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANAY CONDE SALCEDO	501039	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANAY CONDE SALCEDO	502235	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANEISHA ROBBINS	501218	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANEISHA ROBBINS	502416	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIA CEDENO IGLESIAS	501034	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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>
DANIA CEDENO IGLESIAS	502228	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE BUNTON	1131401	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE BUNTON	1132448	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GALLAHAR	501082	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GALLAHAR	502280	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANISHA WHALEY	1131576	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANISHA WHALEY	1132618	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHERALLE MOORE	501185	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHERALLE MOORE	502381	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHITA SEARCY	501232	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHITA SEARCY	502430	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYANA FERIA	501073	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYANA FERIA	502270	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYANIS GUERRA GARCIA	501053	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYANIS GUERRA GARCIA	502250	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAZIEONNA REED	501213	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAZIEONNA REED	502411	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAZNIE DE LA ROSA DIAZ	501055	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAZNIE DE LA ROSA DIAZ	502252	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEAIRICKA HARGROVE	501102	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEAIRICKA HARGROVE	502300	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJON EASTON	501066	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJON EASTON	502263	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE THOMAS	501260	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE THOMAS	502458	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS E ELLIOTT JR	501069	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS E ELLIOTT JR	502266	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEQUANYA FRAZIER	501079	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEQUANYA FRAZIER	502276	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHONDA JOSEPH	1131431	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHONDA JOSEPH	1132476	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE REID	501214	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE REID	502412	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY MARTINDALE	501163	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY MARTINDALE	502359	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVIKA TIMSINA	501264	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVIKA TIMSINA	502463	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHUHA HUMAIRI	1131468	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHUHA HUMAIRI	1132512	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND CARGILL	501029	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND CARGILL	502223	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND MCKINLEY	501173	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND MCKINLEY	502369	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA TALIB	1131558	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANAN EVANS	501070	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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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>
DIANAN EVANS	502268	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIERDRE BARNES	501001	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIERDRE BARNES	502195	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DISTINY POTTER	501211	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DISTINY POTTER	502408	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DJOUVELIE DAMETAS	501047	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DJOUVELIE DAMETAS	502244	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE SHEYNA PANKEY	501206	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE SHEYNA PANKEY	502403	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONTASHA JORDAN	1131476	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONTASHA JORDAN	1132521	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DULIN DENETRIA	1131432	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DULIN DENETRIA	1132477	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DUSHONTA WEAVER	1131574	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DUSHONTA WEAVER	1132616	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYSNEI RISELL LEYVA	501217	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYSNEI RISELL LEYVA	502415	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDEN OSORIO GONZALEZ	502401	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EFLLEN KELLY	1131479	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EFLLEN KELLY	1132525	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIA VELAZQUEZ	1131569	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIA VELAZQUEZ	1132611	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GONZALEZ	1131451	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GONZALEZ	1132496	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH LAUSAO GONZALEZ	501092	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH LAUSAO GONZALEZ	502290	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BOLAND	1131393	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BOLAND	1132441	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY DECKARD	1131427	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY DECKARD	1132472	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MCDONNELL	501171	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MCDONNELL	502367	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMMANUEL FALEYE OLUWALAGBARA	501201	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMMANUEL FALEYE OLUWALAGBARA	502397	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENDEA DENYALE WASHINGTON	1131572	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENDEA DENYALE WASHINGTON	1132614	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENRIQUE CORNELL JACKSON	501119	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENRIQUE CORNELL JACKSON	502317	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENRIQUE JOSE MOYA PIFFERRER	501190	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENRIQUE JOSE MOYA PIFFERRER	502386	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA TILLMAN	1131563	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA TILLMAN	1132606	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA BARNES	501002	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA BARNES	502196	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA SAUCEDO GARCIA	501083	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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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>
ERIKA SAUCEDO GARCIA	502281	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN WILSON	1131583	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN WILSON	1132625	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESSOHAM TCHALIM	501257	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESSOHAM TCHALIM	502455	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTELA ORTIZ RAMOS	1131528	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTELA ORTIZ RAMOS	1132573	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ETHEL M LANGDON	1131485	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ETHEL M LANGDON	1132531	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVA LOPEZ TORRES	1131491	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVA LOPEZ TORRES	1132538	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVAN WHITCOMB	501275	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVAN WHITCOMB	502475	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVIANEA STAVROULAKIS	501249	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVIANEA STAVROULAKIS	502447	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAKHRIA AMINI	500991	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAKHRIA AMINI	502185	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARHIYO ABDULLE	500978	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARHIYO ABDULLE	502172	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATOU JOBE	501133	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATOU JOBE	502331	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATOUMATA FALL	1131441	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATOUMATA FALL	1132486	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATUMO JUMA	501137	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATUMO JUMA	502334	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELIX BYUKUSENGE	501026	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELIX BYUKUSENGE	502221	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FONEISHA HENRY	500967	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FONEISHA HENRY	502161	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCOIS NGALAMULUME	501193	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCOIS NGALAMULUME	502389	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANK MOREAU	501078	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANK MOREAU	502275	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FREWEINI ARAIA	500993	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FREWEINI ARAIA	502187	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABRIELLE MATTHEWS	1131504	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABRIELLE MATTHEWS	1132550	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEDALYN CHIA UPAO	1131568	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEDALYN CHIA UPAO	1132610	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERRY YOUNG	1131447	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERRY YOUNG	1132492	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GILBERT NDUWAYO	1131523	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GILBERT NDUWAYO	1132568	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GISO EBADI	500966	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GISO EBADI	502160	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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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>
GLYN R SYDNOR	501255	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLYN R SYDNOR	502453	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRACE M KIM	1132224	80.27	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL TRAVEL
GREGORY HARRIS JR	1131458	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY HARRIS JR	1132503	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY KUSZYNSKI	500970	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY KUSZYNSKI	502164	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GULLAR MAKHMUDOVA	501160	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GULLAR MAKHMUDOVA	502356	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GWENDOLYNN SCHWEITZER	1131549	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GWENDOLYNN SCHWEITZER	1132593	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALEY DUCA	501063	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALEY DUCA	502260	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALIMA ABDULLE	500979	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALIMA ABDULLE	502173	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAMDI ABDI AWALE	500975	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAMDI ABDI AWALE	502169	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANKYEOL CHOI	1131416	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER TOWNSEND	501265	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER TOWNSEND	502465	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIBBA ABDULJABAR	500976	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIBBA ABDULJABAR	502170	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIENNNHI DUONG NGUYEN	1131526	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIENNNHI DUONG NGUYEN	1132571	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HODGES KRISTIN M	1132204	113.45	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL TRAVEL
HOLLI R CARTWRIGHT	1131409	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLI R CARTWRIGHT	1132456	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IBRAHIM ALCHHADA	500985	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IBRAHIM ALCHHADA	502179	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IECIA TAYLOR	1131559	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IECIA TAYLOR	1132602	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IKRAN ABDI	1131363	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IKRAN ABDI	1132412	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ILETHA HUGULEY	501114	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ILETHA HUGULEY	502312	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMANE HANNI	501099	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMANE HANNI	502297	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRENE B STULL	1131557	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRENE B STULL	1132601	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISABEL BEADNOK	1131390	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISABEL BEADNOK	1132439	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISABELLA POLOJAC	1131532	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISABELLA POLOJAC	1132577	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVORI ROBERTSON	1131471	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVORI ROBERTSON	1132515	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

5/6/2024 THROUGH 6/2/2024

<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>
JACARA JONES	501134	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACARA JONES	1132520	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADA WHITAKER	1131577	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADA WHITAKER	1132619	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE WILLIS	1131582	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE WILLIS	1132624	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAE YEON HWANG	1131366	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAE YEON HWANG	1132415	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALIAH RANSOM	501212	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALIAH RANSOM	502410	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMEKA BROWN	501021	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMEKA BROWN	502216	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMI FRANK	1131445	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMI FRANK	1132490	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE ALLEN	500987	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE ALLEN	502181	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIKA L MORRIS	1131520	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIKA L MORRIS	1132565	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY JINKS	501131	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY JINKS	502329	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESSE CUNNINGHAM	501044	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESSE CUNNINGHAM	502241	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASLYN BAKER	500999	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN MONIQUE GARRETT	501086	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN MONIQUE GARRETT	502284	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN POWERS	501129	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN POWERS	502327	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE JACKSON	501120	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE JACKSON	502318	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON SCHUM	1131548	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON SCHUM	1132592	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JATIERRA BISHOP	501009	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JATIERRA BISHOP	502204	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN MARY EDOUARZIN	501068	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN MARY EDOUARZIN	502265	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN PAUL KANDORO	1131477	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN PAUL KANDORO	1132523	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN TENETTE DUERSON	501064	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN TENETTE DUERSON	502261	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEMIMA BIKAYI	501008	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEMIMA BIKAYI	502203	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENIFER MCCAWLEY	1131508	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENIFER MCCAWLEY	1132553	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNECA DALE	501045	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNECA DALE	502242	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

5/6/2024 THROUGH 6/2/2024

<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>
JENNIFER CHAPMAN	1131412	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CHAPMAN	1132459	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERMAHIA WILLIAMS	501278	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERMAHIA WILLIAMS	502479	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERMAINE BIBB	501007	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERMAINE BIBB	502202	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSECA TODD	1131371	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSECA TODD	1132420	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BARNES	501003	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BARNES	502197	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GUSTAFSON	501097	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GUSTAFSON	502295	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HOWELL	1131467	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HOWELL	1132511	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LESCALLEET	501151	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LESCALLEET	502347	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA R CHESHER	1131415	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA R CHESHER	1132462	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA WILLIAMS	1131580	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA WILLIAMS	1132622	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JHORDIN DANDRIDGE	501049	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JHORDIN DANDRIDGE	502246	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN HUDSON	501113	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN HUDSON	502311	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JLIS COLLINS	501132	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JLIS COLLINS	502330	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JLYN TILLMAN	501263	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JLYN TILLMAN	502462	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANAE JACKSON	501121	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANAE JACKSON	502319	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOCELYN OFFICER	501200	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOCELYN OFFICER	502396	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MATTHEW LINN JR	1131489	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MATTHEW LINN JR	1132536	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN RENFROW PIKE	1131538	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN RENFROW PIKE	1132582	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHNETTA LINDSAY	501156	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHNETTA LINDSAY	502352	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOLISA CARDINE	501028	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOLISA CARDINE	1132452	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONELLE BROWN	1131400	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONELLE BROWN	1132447	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN MCADORY	501168	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN MCADORY	502364	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN RUSSELL	501225	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

5/6/2024 THROUGH 6/2/2024

<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>
JORDAN RUSSELL	502423	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDYN GREENWELL	1131455	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDYN GREENWELL	1132500	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE GUTIERREZ	501098	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE GUTIERREZ	502296	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH C DUNN	1132169	42.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL TRAVEL
JOSEPH NGIRIRUBURUNDI	501194	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH NGIRIRUBURUNDI	502390	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY SHAW	501236	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY SHAW	502434	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYCE SMITH	501242	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYCE SMITH	502440	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN COMACHO ROMERO	501038	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN COMACHO ROMERO	502234	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN MONZON	501182	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN MONZON	502378	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALI BLEVINS	501010	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALI BLEVINS	502206	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN EISENBACK	1131436	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN EISENBACK	1132481	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARONZHANE GRANT	1131453	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARONZHANE GRANT	1132498	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASI STARNES	1131556	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASI STARNES	1132600	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASSANDRA ARAQUE	1131384	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASSANDRA ARAQUE	1132433	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE DALY	501046	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE DALY	502243	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA MCKENZIE	1131511	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA MCKENZIE	1132556	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYANNA FERNANDEZ	501074	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYANNA FERNANDEZ	502271	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA COOK	501041	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA COOK	502237	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA MILLER	1131478	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA MILLER	1132524	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIWANNA MILES	501176	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIWANNA MILES	502372	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA DAVIS	501050	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA DAVIS	502247	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENETTREA HOWARD	1131480	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENETTREA HOWARD	1132526	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENITRIA GRAVES	501093	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENITRIA GRAVES	502291	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH TILLEY	502461	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

5/6/2024 THROUGH 6/2/2024

<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>
KENNETRA LOCKRIDGE	501157	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETRA LOCKRIDGE	502353	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNIESHA CARTER	1131407	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNIESHA CARTER	1132454	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENTERA K OBIN	1131527	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENTERA K OBIN	1132572	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYA STAFFORD	501247	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYA STAFFORD	502445	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHA HAWKINS	501104	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHA HAWKINS	502302	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN MITCHELL	501179	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN MITCHELL	502375	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAGENDRA BHATTARAI	501006	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAGENDRA BHATTARAI	502201	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAI BIAK LIAN	501154	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAI BIAK LIAN	502350	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIESIA GARNER	501085	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIESIA GARNER	502283	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRSTEN WILSON	1131584	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRSTEN WILSON	1132626	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOMLANVI ASSOGBA	500994	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOMLANVI ASSOGBA	502189	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KONIASSOUREBA IDAYE	500968	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KONIASSOUREBA IDAYE	502162	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISCHAWNTA KITTRELL	501145	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISCHAWNTA KITTRELL	502341	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA ROGERS	1131544	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA ROGERS	1132588	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA MCCARTHY	1131507	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA MCCARTHY	1132552	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYRIESHA CAWL	1131411	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYRIESHA CAWL	1132458	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LA ANTONISE KELLY	501140	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LA ANTONISE KELLY	502336	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACHANDRA HARRIS	501103	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACHANDRA HARRIS	502301	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACHRISTLE JENKINS	501130	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACHRISTLE JENKINS	502328	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKAYLA MONIQUE CRAWFORD	502239	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEITHEA ROTHWELL	501223	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEITHEA ROTHWELL	502421	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKISHA S WRIGHT	501281	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKISHA S WRIGHT	502482	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMEKA KPOH	1131483	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMEKA KPOH	1132529	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

5/6/2024 THROUGH 6/2/2024

<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>
LAPORCHA NISBETT	501195	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAPORCHA NISBETT	502392	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARESHA LARAY HARRIS	1131459	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARESHA LARAY HARRIS	1132504	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARIE E LOVE	1131494	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARIE E LOVE	1132540	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHANDA EDISON	501067	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHANDA EDISON	502264	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATEISHA BUCHANON	501022	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATEISHA BUCHANON	502217	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATELAH PURVIS	1131535	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATELAH PURVIS	1132579	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATIALA MURPHY	1131521	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATIALA MURPHY	1132566	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATROYA THORNTON	501262	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATROYA THORNTON	502460	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA ESPERT	1131438	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA ESPERT	1132483	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA GREENBERG	1131454	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA GREENBERG	1132499	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA KUCHEFSKI	1131484	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA KUCHEFSKI	1132530	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MCGILL	1131510	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MCGILL	1132555	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWANDA DUNN	500965	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWANDA DUNN	502159	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAYA WHITE	501276	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAYA WHITE	502476	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAYTH ESHUWAILI	1131437	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAYTH ESHUWAILI	1132482	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANDRA PERRY	501148	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANDRA PERRY	502344	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEDRA DICKERSON	501057	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEDRA DICKERSON	502254	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIDY DAYANA PINTO RINCON	501150	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIDY DAYANA PINTO RINCON	502346	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEILA M TRINDADE	1132341	203.44	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL TRAVEL
LILIBETH ELENA CHAVEZ FLORES	502230	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILLETTE DE PARA REYES	501054	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILLETTE DE PARA REYES	502251	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY MILES	501177	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY MILES	502373	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY M BARLOW	501000	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY M BARLOW	502194	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISSETTE GONZALEZ GIRAUDY	501088	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

5/6/2024 THROUGH 6/2/2024

<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>
LISSETTE GONZALEZ GIRAUDY	502286	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUBA FUENTES	501080	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUBA FUENTES	502277	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUDMILA ROQUE	1131546	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUDMILA ROQUE	1132590	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORENZ AGA H PIANSAY	501209	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORENZ AGA H PIANSAY	502406	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUIS ALEJANDRO CASTILLO PENA	1131410	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUIS ALEJANDRO CASTILLO PENA	1132457	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYLE YEAGER	501283	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYLE YEAGER	502484	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGALIS M DELFIN TORRES	1131429	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGALIS M DELFIN TORRES	1132474	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIKANDAN LAZAR	501147	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIKANDAN LAZAR	502343	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIRAKIZA MAGNIFIQUE	1131499	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIRAKIZA MAGNIFIQUE	1132545	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCIA CARDINE	1131405	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCIA CARDINE	1132453	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET RUTH DAVIS	501051	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET RUTH DAVIS	502248	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LARA RODRIGUEZ	501221	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LARA RODRIGUEZ	502419	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LOPEZ HERNANDEZ	1131490	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LOPEZ HERNANDEZ	1132537	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA MARLEN LUNA JUAREZ	501135	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA MARLEN LUNA JUAREZ	502332	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA MARTINEZ	1131503	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA MARTINEZ	1132549	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA PARRA ORTIZ	501203	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA PARRA ORTIZ	502399	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAM FATTY	1131442	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAM FATTY	1132487	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAM JALEEL	501127	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAM JALEEL	502325	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIO ORTEGA	501202	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIO ORTEGA	502398	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISHA JACKSON	501122	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISHA JACKSON	502320	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARJON FRANCHESCA WATSON	1131573	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARJON FRANCHESCA WATSON	1132615	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLEN BETANCOURT BLANCO	502205	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUEL LETT	501152	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUEL LETT	502348	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY R MADDOX	1131497	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

5/6/2024 THROUGH 6/2/2024

<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>
MARY R MADDOX	1132543	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY SATTERLY	501229	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY SATTERLY	502428	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW JACKSON SR	501124	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW JACKSON SR	502322	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAYBELLENE TISOY	1131564	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAYBELLENE TISOY	1132607	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAYYADAH ABBOOD	500974	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAYYADAH ABBOOD	502168	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MCDONALD GARDEA	501084	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MCDONALD GARDEA	502282	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MD ASIF SYED	1131370	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MD ASIF SYED	1132419	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MD MORSHEDUL ALAM	1131515	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MD MORSHEDUL ALAM	1132560	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN ADAMS	1131375	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN ADAMS	1132424	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN LEATRICE MCQUIDDY	1131514	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN LEATRICE MCQUIDDY	1132559	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE KAYE FLOOD	1131443	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE KAYE FLOOD	1132488	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY KIMBALL	1131481	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY KIMBALL	1132527	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEREDITH MANICA	1131501	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEREDITH MANICA	1132547	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAELA SHEAD	501237	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAELA SHEAD	502435	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHEL ACOSTA	1131374	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHEL ACOSTA	1132423	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE CARLISLE	501030	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE CARLISLE	502224	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLA ROBERTS	1131543	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLA ROBERTS	1132587	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOET MOORE	501186	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOET MOORE	502382	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOFOLUWASO O ADEPOJU	1131376	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOFOLUWASO O ADEPOJU	1132425	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NADIA DORZAD	501060	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NADIA DORZAD	502257	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAFIYA ASLANOVA	1131386	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAFIYA ASLANOVA	1132435	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAHIRA RIVERA CRUZ	1131541	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAHIRA RIVERA CRUZ	1132585	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAJEH A NAMROUTI	1131522	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAJEH A NAMROUTI	1132567	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

5/6/2024 THROUGH 6/2/2024

<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>
NAKIA BOWMAN	501014	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKIA BOWMAN	502209	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY MONTOYA LARA	501181	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY MONTOYA LARA	502377	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAOMI SMITH	501243	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAOMI SMITH	502441	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAQUIOIA WEAVER	501273	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAQUIOIA WEAVER	502473	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIA PARDO FORERO	501077	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIA PARDO FORERO	502274	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE LEGLEITER	1131487	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE LEGLEITER	1132533	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATSENT AREFINE	502188	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEHA JAIN	1131472	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEHA JAIN	1132516	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NGAI ZAM LUN	501159	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NGAI ZAM LUN	502355	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS MITCHELL	501180	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS MITCHELL	502376	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OCTAVIA DAVIS	501052	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OCTAVIA DAVIS	502249	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA RAUTER	1131368	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA RAUTER	1132417	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONOIRETH SHARAYS TOVAR RODRIGUEZ	502464	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSCAR SANTIAGO SANTIAGO	502427	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSMANI BATISTA GUERRERO	502198	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA GOBLE	1131449	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA GOBLE	1132494	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA J BALLENGER	1131387	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA J BALLENGER	1132436	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA J HOUSE	1131466	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA J HOUSE	1132510	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAOLA SILVA GARCIA	501240	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAOLA SILVA GARCIA	502438	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATIENCE D GONQUEH	501090	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATIENCE D GONQUEH	502288	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA SMITH	501208	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA SMITH	502405	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULETTE W AGBETI	1131377	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULETTE W AGBETI	1132426	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHARIS JACKSON	501123	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHARIS JACKSON	502321	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORECHA THOMAS	501261	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORECHA THOMAS	502459	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRECIOUS HARPER	1131457	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

5/6/2024 THROUGH 6/2/2024

<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>
PRECIOUS HARPER	1132502	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QIYA GODSEY	1131450	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QIYA GODSEY	1132495	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUIARRA DENNIS	502409	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BROOKS	501019	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BROOKS	502214	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHELLE B WOOD	1131587	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHELLE B WOOD	1132629	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAFAEL ORTIZ	501204	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAFAEL ORTIZ	502400	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAD GERTANI	1131448	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAD GERTANI	1132493	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL SIBHAT	501239	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL SIBHAT	502437	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHZAY DIXON	501059	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHZAY DIXON	502256	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMSES ESCOBAR FERNANDEZ	502267	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHA ALHADEETHI	1131378	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHA ALHADEETHI	1132427	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWNA FELTON	501072	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWNDA SINGER-WILLIAMS	501241	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWNDA SINGER-WILLIAMS	502439	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN SYMONE DRAKE	501061	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN SYMONE DRAKE	502258	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAZIK HASSANI	1131461	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAZIK HASSANI	1132505	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REAGAN MAVINGA	1131505	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECA MENDEZ	1131516	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECA MENDEZ	1132561	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEASHA STEWART	501251	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEASHA STEWART	502449	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENUKA KHATIWADA	501142	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENUKA KHATIWADA	502338	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REOSHANE GREEN	501094	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REOSHANE GREEN	502292	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REYNA HIPOLITO	501109	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REYNA HIPOLITO	502307	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICARDO FILMA OSORIO JOVEL	1132522	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RIZWAN JUNAID	501138	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROMELL GABIE	502279	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD SCOTT	1131551	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD SCOTT	1132595	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONMESHA MORGAN	501188	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONMESHA MORGAN	502384	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROOSEVELT STEVENS III	501250	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

5/6/2024 THROUGH 6/2/2024

<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>
ROOSEVELT STEVENS III	502448	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSA E ROJAS ARENAS	1131545	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSA E ROJAS ARENAS	1132589	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROYNEKA WOODS	1131588	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROYNEKA WOODS	1132630	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROZAYDA RIZO TUERO	1131542	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROZAYDA RIZO TUERO	1132586	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUPA KHADKA	501141	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUPA KHADKA	502337	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUSSELL CHAD SCOTT	1131763	125.66	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MARCH TRAVEL
RUSSELL CHAD SCOTT	1132298	91.90	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL TRAVEL
RYAN TROWBRIDGE	1131566	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN TROWBRIDGE	1132608	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA LYNN SELLERS	501233	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA LYNN SELLERS	502431	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFIA ALHARBI	1131379	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFIA ALHARBI	1132428	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAINABOU GAYE DRAMMEH	501062	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAINABOU GAYE DRAMMEH	502259	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALWA YACOUB	501282	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALWA YACOUB	502483	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMYA PORTER	1131533	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMYA PORTER	1132578	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANGO MAWAZO	501167	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANGO MAWAZO	502363	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANTANNA WALKER	501270	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANTANNA WALKER	502470	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAQUIANNA HASSELL	1131462	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAQUIANNA HASSELL	1132506	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA CHEMALA	1131414	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA CHEMALA	1132461	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH HICKOK	501106	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH HICKOK	502304	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH N HATCHER	1131463	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH N HATCHER	1132507	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARALY GOMEZ VELAZQUEZ	1131372	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARALY GOMEZ VELAZQUEZ	1132421	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARANDA AHMETAJ	500984	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARANDA AHMETAJ	502178	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH HARROD	1131460	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT A MAGEE	1131498	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT A MAGEE	1132544	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEAN D MEREDITH	1132255	119.14	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL TRAVEL
SEFAKO AGBONOU	500963	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEFAKO AGBONOU	502157	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

5/6/2024 THROUGH 6/2/2024

<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>
SELENA WILLIAMS	1131581	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELENA WILLIAMS	1132623	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALA RUTLEDGE	501235	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALA RUTLEDGE	502433	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANECE JULISS	501136	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANECE JULISS	502333	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON E LEE	1131486	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON E LEE	1132532	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON MCINTYRE	501172	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON MCINTYRE	502368	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTON MILAN	501175	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTON MILAN	502371	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIA WILLIAMS	501279	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIA WILLIAMS	502480	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNTELLE BUTLER	501025	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNTELLE BUTLER	502220	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN RICHARD BOWERS	501013	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN RICHARD BOWERS	502208	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYPHON SMITH	501244	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYPHON SMITH	502442	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY VINCENT	501269	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY VINCENT	502469	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEMONA CROFT	1131423	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEMONA CROFT	1132468	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHETRICE ALEXANDER	500986	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHETRICE ALEXANDER	502180	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRLEY KING	501144	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRLEY KING	502340	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHROOQ HUMEID	501115	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHROOQ HUMEID	502313	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIEBEN SWEENEY	501254	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIEBEN SWEENEY	502452	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SILVIA COSTA RODRIGUES	1131421	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SILVIA COSTA RODRIGUES	1132466	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMEON T KABEYA	501139	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMEON T KABEYA	502335	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVA KRISHNA SANJAPU	501228	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVA KRISHNA SANJAPU	502426	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONNI DUNN	1131433	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONNI DUNN	1132478	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOUKAINA BENJELLOUN	1131555	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOUKAINA BENJELLOUN	1132599	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SPARKLE MICKENS	500971	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SPARKLE MICKENS	502165	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRAVANKUMAR CHENNAMANENI	502232	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

5/6/2024 THROUGH 6/2/2024

<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>
SRI NAGA VENKAT BONDA	1131395	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BOLES	1131394	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BOLES	1132442	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BRIGHT	1131398	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BRIGHT	1132445	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE JAMES	501128	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE JAMES	502326	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LEE	501149	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LEE	502345	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LEWIS	1131488	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LEWIS	1132534	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEWART CHARLES B	1132326	82.85	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL TRAVEL
STORMY THIBODEAUX	501259	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STORMY THIBODEAUX	502457	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNA KIM	501143	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNA KIM	502339	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNITA ADHIKARI	500982	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNITA ADHIKARI	502176	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN L FORTE	1131444	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN L FORTE	1132489	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUYAPA ABIGAIL AGUILAR LICONA	1132535	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA MORALES	1131519	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA MORALES	1132564	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALLYAH MATTINGLY	501166	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALLYAH MATTINGLY	502362	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA BISHOP	1131392	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA BISHOP	1132440	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKA EWING	1131440	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKA EWING	1132485	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKYA DUNCAN	501065	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKYA DUNCAN	502262	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA BURNS	501023	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA BURNS	502218	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANASIJA MONAH JACKSON	501125	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANASIJA MONAH JACKSON	502323	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANESHIA R CALENDER	501027	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANESHIA R CALENDER	502222	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA PERRY	1131531	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA PERRY	1132576	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA MOORE	1131518	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA MOORE	1132563	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARYN BELL	1131391	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHA EDISON	1131434	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHA EDISON	1132479	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHEONA M JOHNSON	1131473	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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>
TASHEONA M JOHNSON	1132517	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATIANA MARTIN	501162	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATIANA MARTIN	502358	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR A DIPALMA	501058	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR A DIPALMA	502255	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR WISE	1131586	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR WISE	1132628	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANANA WILSON	1131585	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANANA WILSON	1132627	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEMESGEN GEBREKIDAN	501087	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEMESGEN GEBREKIDAN	502285	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA HARDEN	501101	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA HARDEN	502299	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERISHA BUTLER	1131404	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERISHA BUTLER	1132451	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEYANNA ELLIS	501258	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEYANNA ELLIS	502456	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA AMARACHI NDUKWE	501192	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA AMARACHI NDUKWE	502388	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS REINERT JR	501215	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS REINERT JR	502413	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THUY NGO	502391	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA MCKINNEY	1131512	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA MCKINNEY	1132557	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIASHA CHAPLIN	1131562	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIASHA CHAPLIN	1132605	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIAUNA IRVIN	1131470	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIAUNA IRVIN	1132514	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BURRUS	501024	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BURRUS	502219	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY RUELAS	501224	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY RUELAS	502422	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SMITH	501245	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SMITH	502443	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WHITE	1131578	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WHITE	1132620	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WRIGHT	1131589	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WRIGHT	1132631	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TISHINA RICE	501216	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TISHINA RICE	502414	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOMAS MORALES CUIN	501187	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOMAS MORALES CUIN	502383	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONEISHA SMITH	501246	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONEISHA SMITH	502444	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONIEASHA MILES	501178	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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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>
TONIEASHA MILES	502374	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOREIAN WILBURN	1131579	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOREIAN WILBURN	1132621	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREASURE HENRY	501105	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREASURE HENRY	502303	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRINISHA TAYLOR	1131560	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRINISHA TAYLOR	1132603	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISDON JACKSON	501126	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISDON JACKSON	502324	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TURQUOISE CLAY	1131418	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TURQUOISE CLAY	1132464	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYLER DENNISON	1131430	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYLER DENNISON	1132475	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYMISHA L CARTER	1131408	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYMISHA L CARTER	1132455	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYNESHIA MCCAIN	501169	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYNESHIA MCCAIN	502365	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYREAHANNE CATO	501033	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYREAHANNE CATO	502227	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALENTIN VEGAS	501267	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALENTIN VEGAS	502467	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE CURRY	1131424	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE CURRY	1132469	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA EUBANKS	1131439	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA EUBANKS	1132484	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA HUNT	501116	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA HUNT	502314	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONCHELL FISHER	501076	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONCHELL FISHER	502273	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY ZAMIAR	1131591	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY ZAMIAR	1132632	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNI MEADE	501174	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNI MEADE	502370	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLARD BENJAMIN TAYLOR	1132337	23.02	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL TRAVEL
WILLIAM ALEJANDRO LADINO SIERRA	502478	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADELMIS VARONA CONDE	501040	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADELMIS VARONA CONDE	502236	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIMET VEGA RODRIGUEZ	501220	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIMET VEGA RODRIGUEZ	502418	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YARITZA GARCIA ALVAREZ	500988	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YARITZA GARCIA ALVAREZ	502182	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASAN CHEN	501036	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASAN CHEN	502231	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASHICA BREWSTER	1131364	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASHICA BREWSTER	1132413	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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YASMINE L CROOM	1131365	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMINE L CROOM	1132414	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YELENNIS BARRERA VELAZQUEZ	501268	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YELENNIS BARRERA VELAZQUEZ	502468	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YULIET FILIU LOPEZ	1131492	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YULIET FILIU LOPEZ	1132539	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUNERBIS PEREZ	501284	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUNERBIS PEREZ	502485	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YVONNA R HOBBS	1131464	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YVONNA R HOBBS	1132508	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZABIULLAH ASHHADI	500964	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZABIULLAH ASHHADI	502158	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAHRA NASIR	500972	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAHRA NASIR	502166	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAHRAA ALZAIDI	500990	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAHRAA ALZAIDI	502184	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARRON V SPARROW	1132021	94.47	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	MARCH TRAVEL
ALICIA A BOWENS	1131621	77.06	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	MARCH TRAVEL
ANDERSON MATTHEW	1131837	69.59	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	APRIL TRAVEL
ANGEL B JACKSON	1131704	71.46	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	MARCH TRAVEL
BRITTANY L HIGDON	1131696	181.09	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MARCH TRAVEL
BRITTANY L HIGDON	1132202	165.76	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
CAROLINE T ELLIS	1131664	146.81	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	JANUARY TRAVEL
CHRISTINA J BEYKZADEH	1132130	99.64	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	APRIL TRAVEL
CRYSTAL C GRAY	1132184	90.68	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
DARRIAN N EVANS	1132174	32.91	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
GABRIELLA A MARKS	1132244	74.94	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
GAMBLE STACIE M	1132180	53.69	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	APRIL TRAVEL
HANNAH G DALCOURT	1132157	193.63	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
HENSEL SAUNDRA L	1131695	65.15	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	MARCH TRAVEL
HIGH LAUREN J	1131697	195.51	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	MARCH TRAVEL
HOLLY N PAHLER	1131978	119.62	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
JAMIE M SANCHEZ	1131766	74.24	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	MARCH TRAVEL
JAMIE M SANCHEZ	1132300	224.36	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
JENNIFER COOK	1131644	134.20	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	MARCH TRAVEL
KELSEY E KEATING	1131710	103.96	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	APRIL TRAVEL
KEYONNA R JOHNSON	1132219	91.90	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
LAUREN E SIEGEL	1131772	132.75	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	MARCH TRAVEL
LETICIA T BRELAND	1131626	163.82	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	MARCH TRAVEL
LYNDSAY D PUCKETT	1131988	110.80	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	APRIL TRAVEL
MADELINE C HEUKE	1132201	118.62	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	APRIL TRAVEL
MEREDITH R GARDNER	1131674	143.14	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	APRIL TRAVEL
MICHAEL A SIMMS	1132012	174.23	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	MARCH TRAVEL
MICHAEL A SIMMS	1132316	84.80	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
MICHELLE E RANDOLPH	1131991	12.74	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL

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MOLLY B ALLEN	1131599	167.44	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	MARCH TRAVEL
NAOMI M HANDLEY	1131690	67.44	SCHOOL CULTURE & CLIMATE	FI11130	0580	900XS	UK JOB EXPO
NAOMI M HANDLEY	1131904	85.96	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
OLIVIA G PFEFFENBERGER	1131983	155.04	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
PETA L KIMBER	1131925	157.71	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
PORTIA H JENNINGS	1131916	89.75	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
RACHEL B HAMM	1131687	42.00	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	APRIL TRAVEL
RICKY L HOWELL	1131700	254.79	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	MARCH TRAVEL
SAMANTHA M RICHARDSON	1131997	79.79	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
STACIE H MCCUNE	1132250	105.26	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	APRIL TRAVEL
TERESA M GRAY	1131897	94.83	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
VOLUNTEERS OF AMERICA MID STATES	501584	12,935.03	SCHOOL CULTURE & CLIMATE	FI12170	0349	534JV	MARCH VOA INVOICES FY 24
ALICIA A ARNETT	1132117	318.24	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MCS CONNECT 2024
BOYD GRETCHEN	1131848	69.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	KEDC TRAINING
EDINGTON TERINA	1131662	599.00	SCHOOL NUTRITION SERV	SN15101	0810	205XA	REIMBURSEMENT FOR NUTRITION CONFERENCE
MARY B SETTLE	1132314	4.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
SALAT NAJLA	1131765	2.40	SCHOOL NUTRITION SERV	SN15101	0581	205X5	JANUARY TRAVEL
STROUD FAITH	1132025	1,080.46	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE FOUNDATION PROJECT DIR MEETING
UNIVERSITY OF LOUISVILLE RESEARCH I	501576	35,532.29	SCHOOLS DIVISION	AS12052	0349	022IU	JULY UL 022IU FY23
MOORE CYNTHIA	1131964	2.48	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	APRIL TRAVEL
BIVENS CARLA	1131615	74.17	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	FEBRUARY TRAVEL
BIVENS CARLA	1132131	63.96	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MARCH TRAVEL
DEBBIE J HANCOX	1131688	84.43	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125K	DECEMBER TRAVEL
JAMES THOMAS WATSON	1132355	66.04	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	CERTIFIED MAILINGS
KONERMANN AMY E	1132228	45.72	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	CERTIFIED MAILINGS
PIKE DANIEL P	1132280	18.07	ST JOSEPH CHILDREN'S HOME	9151077	0581	103X	APRIL TRAVEL
TENESHA MARSHALL	1131946	44.76	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MARCH TRAVEL
TENESHA MARSHALL	1132246	52.22	STATE AGENCY ADMINISTRATION	9331198	0581	103X	APRIL TRAVEL
AUBREY R WILLIAMS	1131793	154.56	SUPPORT PROGRAMS	SP12219	0581	096KC	MARCH TRAVEL
AUBREY R WILLIAMS	1132363	146.41	SUPPORT PROGRAMS	SP12219	0581	096KC	APRIL TRAVEL
AVERETTE ALICIA	1131839	103.89	SUPPORT PROGRAMS	SP11052	0581	900XS	APRIL TRAVEL
DAVID S STEELE	1131774	266.44	SUPPORT PROGRAMS	SP12219	0581	096KC	MARCH TRAVEL
HOLLY S LARSEN	1131667	97.55	SUPPORT PROGRAMS	SP12219	0581	587K	APRIL TRAVEL
LINDA H LOCKHART	1131722	18.40	SUPPORT PROGRAMS	SP11033	0581	900XS	MARCH TRAVEL
DOSSETT DENA	1132165	25.07	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	APRIL TRAVEL
YAN BO	1132058	135.78	SYSTEMS IMPROVEMENT	PL11746	0580	900XS	STRATEGIC DATA PROJECT CONVENING
YAN BO	1132373	15.96	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	APRIL TRAVEL
DON E BACON	1132123	194.64	TECHNOLOGY DIVISION	TD11507	0580	900XS	COSN CONFERENCE
ERIC J SATTERLY	1132005	287.38	TECHNOLOGY DIVISION	TD11100	0580	900XS	COSN CONFERENCE
ERIC J SATTERLY	1132303	44.08	TECHNOLOGY DIVISION	TD11100	0581	900XS	APRIL TRAVEL
MARCUS A LIVELY	1131720	54.39	TECHNOLOGY DIVISION	TD11507	0581	900XS	MARCH TRAVEL

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MARCUS A LIVELY	1131938	239.81	TECHNOLOGY DIVISION	TD11507	0580	900XS	STUDENT TECHNOLOGY LEAD PROJECTS COMPETITIC
OLLIGES WILLIAM	1132269	205.00	TECHNOLOGY DIVISION	TD11100	0338	900XS	CERTIFICATION REIMBURSEMENT
RECEVEUR KATHLEEN M	1132288	30.37	TECHNOLOGY DIVISION	TD11507	0581	900XS	APRIL TRAVEL
WILLIAM A PIERCE	1131985	785.50	TECHNOLOGY DIVISION	TD11507	0580	900XS	COSN CONFERENCE
HARRIS JESSICA	1131905	49.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	ONLINE COURSE
HARRIS JESSICA	1132197	1,075.66	TECHNOLOGY INTEGRATION	CE11507	0580	900XS	COSN CONFERENCE
ARTRICE D HANSBERRY	1131691	210.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
BENZ MELISSA	1131612	210.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
BISCHOFF STACEY A	1131614	331.82	TITLE I,II,IV, & PRG SUPPORT	TI12052	0580	552IA	LEADER IN ME SYMPOSIUM
BLAKE M GRAHAM	1131896	294.67	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
BONDS LAQUEISHA C	1131619	336.87	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
BOYER MARK	1132137	489.36	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
BURBA CHRISTOPHER C	1131631	36.88	TITLE I,II,IV, & PRG SUPPORT	TI12202	0581	310J	MARCH TRAVEL
CHRISTIE M HORN	1131911	974.20	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
CRASK JENNIFER	1131872	210.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
DAVIS BRIAN S	1131878	325.04	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
EMILY M KNOX	1131929	281.17	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
FRANCES L BAXTER	1131843	312.14	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
GAGEL TARA	1131893	323.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
HARRIS KRISTI W	1131906	240.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
HAYES CASSANDRA	1131907	328.59	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
JACKIE L BRAMES	1131624	336.11	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
JASON S DETRE	1131879	241.28	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
JEANNIE R LETT	1131935	356.42	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
JESSICA P ROBERTSON	1131999	210.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
JOYCE CHARLESWORTH	1131863	1,061.97	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
JUDITH L WILSON	1132054	288.16	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
JULIE M MILES	1132257	666.77	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
KARI A SANTO	1132302	818.35	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
KATELYN B WEBER	1132047	754.36	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
KELLY M MILBURN	1132256	330.66	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
KING TASHA	1132225	232.91	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
KRISTEN LEE KAPP	501709	275.39	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
LAKISHA N PALMORE	1131979	1,039.39	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA NATIONAL CONFERENCE
LINK STEPHANIE	1131936	270.33	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
LYNN M REYNOLDS	1132293	271.44	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
MARYBETH FUNK	1131892	256.10	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
MCCABE JAMES	1132249	311.16	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
NICOLE A OWENS WILSON	1131977	236.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	KY HEALTH AND FAMILY VICTORY OF VIOLENCE TRAI
NICOLE BROWN JOYNER	1131851	327.52	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
RACHEL PUGH	1132285	429.58	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
RAYMOND C YAKSIC	1132372	355.84	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
REBECCA E HICKEY	1131908	305.70	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
ROBIN L TURNER	1132343	187.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE

ORDERS OF THE TREASURER-VOUCHERS

5/6/2024 THROUGH 6/2/2024

<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>
ROSHANDA M JOHNSON	1131920	310.36	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
SARA S MCCUTCHEON	1132251	626.32	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
SHASHRAY D MCCORMACK	1131953	270.25	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
SMITH CAROLYN	1132018	611.88	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
TEELA MICHELE OWENS	1132272	270.70	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
TINIKA L CAMPBELL	1131634	323.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
TOETTA R TAUL	1132030	639.27	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
VICKY L LAYNE	1131933	289.84	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
WHITEHEAD AMY R	1132048	592.71	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA NATIONAL CONFERENCE
WHITNEY A HODGE	1131910	251.35	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
CATHERINE M OCASIO	1131741	1,027.16	TRANSITION READINESS	ST12053	0580	401I	CAREER ACADEMY LEADERS COLLABORATIVE
KRISTIN WINGFELD	1132056	67.01	TRANSITION READINESS	ST11511	0581	900XS	APRIL TRAVEL
STONE BROOKELLYN	1132328	59.12	TRANSITION READINESS	ST11729	0581	900XS	APRIL TRAVEL
MARK J PETERS	1131748	1,067.89	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	504IV	ROTC REIMBURSEMENT
CARRIE A WOOTEN	1132057	79.90	VEHICLE MAINTENANCE	VM11096	0810	900XS	NOTARY
JEFFERSON COUNTY CLERK	501445	15.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION
THOMAS ANDREW L	1132338	58.09	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	APRIL TRAVEL
CLARK NICOLE	1131641	55.85	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0581	125K	MARCH TRAVEL
LISA BETH EDDS	1131661	79.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781025	0810	900XF	NOTARY FEE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,749,025.48					

**ORDERS OF THE TREASURER-VOUCHERS
5/6/2024 THROUGH 6/2/2024**

<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	1,411,655.99
2	SPECIAL REVENUE	821,915.57
22	DISTRICT ACTIVITY FUNDS	48,429.04
360	CONSTRUCTION FUND	1,003.92
51	FOOD SERVICE FUND	466,020.96
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,749,025.48

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AI1	ACCELERATED IMPROVEMENT (AIS)	91.02
AC1	ACCOUNTING SERVICES	376.33
AT1	ACTIVITIES AND ATHLETICS	92.78
987	ARCHDIOCESE OFFIC	9,352.61
044	AUDUBON TRADITIONAL ELEMENTARY	170.00
055	BATES ELEMENTARY SCHOOL	451.80
129	BRECKINRIDGE METROPOLITAN SCH	308.30
243	BYCK ELEMENTARY SCHOOL	1,032.58
005	CANE RUN ELEMENTARY	2,101.16
935	CAREER & TECH ED SYSTEM WIDE	630.61
680	CARTER TRADITIONAL ELEMENTARY	98.75
AB1	CHIEF OF STAFF	148.61
CC1	COMMUNICATION/COMMUNITY RELA	605.19
000	DISTRICT WIDE	2,376,996.34
950	DISTRICTWIDE EXPENSE	600.00
DV1	DIVERSITY EQUITY POVERTY DIV	1,036.23
082	DIXIE ELEMENTARY SCHOOL	81.73
100	DOSS HIGH SCHOOL	807.58
156	DUNN ELEMENTARY SCHOOL	84.98
EA1	EARLY CHILDHOOD	1,811.60
007	EASTERN HIGH SCHOOL	292.74
CA1	ELEM & SECONDARY ACADEMICS	3,497.50
TW1	ELEM ZONE 2	200.74
TH1	ELEM ZONE 3	108.46
ON1	ELEM ZONE1	474.71
EC1	EXCEPTIONAL CHILD EDUCATION	17,417.85
057	FAIRDALE HIGH SCHOOL	200.00
049	FARNSLEY MIDDLE SCHOOL	31.35
GC1	GENERAL COUNSEL	2,680.67
800	GRACE JAMES ACAD OF EXCELL	1,320.00
013	GREATHOUSE/SHRYOCK ELEMENTARY	300.00
SX1	HIGH SCHOOLS	432.65
CT1	HR PERSONNEL SERVICE	11,954.61
HU1	HUMAN RESOURCES DIVISION	27.20
MI1	INFORMATION TECHNOLOGY	4,648.98
335	IROQUOIS HIGH SCHOOL	212.08
325	JACOB ELEMENTARY SCHOOL	170.00
001	JCPS CENTRAL ADMINISTRATION	125,412.77
396	JEFFERSON COUNTY TRADITIONAL	245.00

ORDERS OF THE TREASURER-VOUCHERS

5/6/2024 THROUGH 6/2/2024

<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>	<u>AMOUNT</u>
				UNIT EXPENSE RECAP				
			<u>UNIT</u>	<u>UNIT NAME</u>				
			059	KENWOOD ELEMENTARY SCHOOL				240.42
			983	KY COUNTRY DAY				2,088.97
			030	LIBERTY HIGH SCHOOL				408.75
			L11	LIBRARY MEDIA SERVICES				436.83
			107	LUHR ELEMENTARY SCHOOL				979.60
			MP1	MATERIALS PRODUCTION				23.48
			FO1	MIDDLE SCHOOLS				1,019.95
			024	MIDDLETOWN ELEMENTARY SCHOOL				176.73
			099	MINORS LANE ELEMENTARY SCHOOL				140.96
			155	MOORE TRAD SCHOOL				3,377.12
			LE1	MULTILINGUAL				456.26
			OP1	OPERATIONS SERVICES				213.96
			951	PATHFINDER SCHOOL OF INNOV				23.00
			HP1	PHYSICAL DEV & HEALTH SERV				3,942.00
			075	PLEASURE RIDGE PARK HIGH SCHOO				288.09
			CM1	PROFESSIONAL LEARNING				1,250.59
			PM1	PROPERTY MGMT & MAINT				525.00
			PP1	PUPIL PERSONNEL				1,668.01
			081	RANGELAND ELEMENTARY SCHOOL				1,339.23
			SF1	SAFETY AND ENVIRONMENTAL SERV				225.00
			CH1	SCHOOL CHOICE				5,034.61
			945	SCHOOL COSTS PAID CENTRALLY				77,975.45
			FI1	SCHOOL CULTURE & CLIMATE				17,536.61
			SN1	SCHOOL NUTRITION SERV				993.08
			AS1	SCHOOLS DIVISION				36,612.75
			097	SHACKLETTE ELEMENTARY SCHOOL				2.48
			590	SHAWNEE HIGH SCHOOL				138.13
			103	SLAUGHTER ELEMENTARY SCHOOL				84.43
			031	SOUTHERN HIGH SCHOOL				111.76
			915	ST JOSEPH CHILDREN'S HOME				18.07
			933	STATE AGENCY ADMINISTRATION				96.98
			SP1	SUPPORT PROGRAMS				787.25
			PL1	SYSTEMS IMPROVEMENT				176.81
			TD1	TECHNOLOGY DIVISION				1,841.17
			CE1	TECHNOLOGY INTEGRATION				1,124.66
			TI1	TITLE I,II,IV, & PRG SUPPORT				18,651.86
			ST1	TRANSITION READINESS				1,153.29
			033	VALLEY TRADITIONAL HIGH SCHOOL				1,067.89
			VM1	VEHICLE MAINTENANCE				94.90
			051	WAGGENER TRADITIONAL HIGH SCHL				58.09
			374	WHITNEY YOUNG ELEMENTARY SCHL				55.85
			078	ZACHARY TAYLOR ELEMENTARY SCHL				79.90

ORDERS OF THE TREASURER-VOUCHERS
5/6/2024 THROUGH 6/2/2024

<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>	
							TOTAL OF VOUCHERS PAID FOR THIS PERIOD:	<hr/> 2,749,025.48