

ORDERS OF THE TREASURER-VOUCHERS
11/11/2024 THROUGH 11/24/2024

<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>
AMY M TORRES	1139521	399.24	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	SEPTEMBER TRAVEL
HOGUE SANDRA L	1139438	134.31	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	AUGUST TRAVEL
MCDOWELL JANICE P	1139466	37.78	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	AUGUST TRAVEL
NICOLE L HILL	1139437	26.28	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	AUGUST - OCTOBER TRAVEL
ASHLEY A JANICKI	1139441	402.95	ADULT EDUCATION	AE15428	0580	028X	COABE FAMILY LITERACY WEEK
ANGELA LAEMMLE	517533	250.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	2024 HOUSE SYSTEM INSTITUTE
ERICA LASLEY	517536	155.31	ARCHDIOCESE OFFIC	9872027	0580	401KP	KASL SUMMER REFRESHER CONFERENCE
JENNIFER GARCIA	517517	205.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	DEFYING EXPECTATIONS
KRISTEN MARRY	517555	499.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	KASA 2024 ROOTED RESILIENT READY LEADERS
LARA DUNLEVY KRILL	517530	2,429.35	ARCHDIOCESE OFFIC	9872027	0580	401KP	NAESP UNITED 2024 CONFERENCE
LAURA VANEK BLEVINS	517451	1,400.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	IB GLOBAL CONFERENCE WASHINGTON DC
MADISON WILLIAMS	517646	205.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	DEFYING EXPECTATIONS
MADISON WILSON	517648	575.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	APSI ENGLISH LANGUAGE HOUSTON ONLINE
MATTHEW JOHN LAPINA	517558	800.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	APSI ONLINE HUMAN GEOGRAPHY
PAULA B SPUGNARDI	517601	3,000.00	ARCHDIOCESE OFFIC	9872027	0240	401KP	MANHATTAN COLLEGE APSI
LYONS JESSICA	1139463	109.10	ASSESSMENT	TS11748	0581	900XS	SEPTEMBER TRAVEL
ABERLI THOMAS A	1139375	13.37	BUDGET	FP11513	0581	900XS	OCTOBER TRAVEL
ABERLI THOMAS A	1139726	116.73	BUDGET	FP11513	0581	900XS	SEPTEMBER TRAVEL
BEAU D JOHNSTON	1139803	57.29	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	CARDINAL KROGER SITE VISIT
BRANDY L SCOTT	1139501	77.40	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	OCTOBER TRAVEL
SHELLEY L WESTWOOD	1139901	303.21	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	SEPTEMBER TRAVEL
SIMON JOSEPH	1139504	91.05	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	SEPTEMBER TRAVEL
KERI MEADOR	1139467	332.07	CENTRAL HIGH SCHOOL	1792170	0580	310K	AP ANNUAL CONFERENCE
KELLY M MILBURN	1139472	724.21	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310J	INNOVATIVE SCHOOLS SUMMIT
LIA N MCFADDEN	1139456	13.08	CHIEF OF STAFF	AB11075	0581	900XS	SEPTEMBER TRAVEL
RACHEL R DROZE	1139769	121.41	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	SEPTEMBER TRAVEL
ANGELA K ALLEN	1139384	651.02	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0338	310J	REGISTRATION FEES
ELIZABETH M BLAND	1139391	54.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310J	GET YOUR TEACH ON
GINA M ALA	1139377	670.58	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310J	GET YOUR TEACH ON
AARON KEMPER PLLC	517372	515.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
ACADEMY @ SHAWNEE HIGH SCHOOL	1139674	40.80	DISTRICT WIDE	10	7421R		
ADMINISTRATION FOR CHILD SUPPORT E	517373	16.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
ANDREWS AND COX PC	517376	87.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
ASHLEY CRUTCHER MITCHELL	517382	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
ATHERTON HIGH SCHOOL	1139675	163.80	DISTRICT WIDE	10	7421R		
AUDUBON TRADITIONAL ELEM SCHOOL	1139676	14.40	DISTRICT WIDE	10	7421R		
BAKER LAW OFFICE	517374	478.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
BALLARD HIGH SCHOOL	1139677	50.40	DISTRICT WIDE	10	7421R		
BLACK JOSEPH M JR	517375	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
BROWN SCHOOL	1139678	238.60	DISTRICT WIDE	10	7421R		

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CARTER TRADITIONAL ELEM SCHOOL	1139679	71.20	DISTRICT WIDE	10	7421R		
CENTRAL HIGH SCHOOL	1139680	12.40	DISTRICT WIDE	10	7421R		
CHANCEY ELEMENTARY	1139681	60.00	DISTRICT WIDE	10	7421R		
CHAPTER 13 TRUSTEE - EDKY	517377	971.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
CHENOWETH ELEM SCHOOL	1139682	57.40	DISTRICT WIDE	10	7421R		
CHILD SUPPORT ENFORCEMENT GEORGI	517378	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
CLARK LAW OFFICES PLLC	517379	230.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
CLARK SUPERIOR COURT	517380	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
COCHRAN ELEMENTARY SCHOOL	1139683	44.80	DISTRICT WIDE	10	7421R		
COLERIDGE TAYLOR ELEM SCHOOL	1139684	3.20	DISTRICT WIDE	10	7421R		
CONWAY MIDDLE SCHOOL	1139685	77.80	DISTRICT WIDE	10	7421R		
CRUMS LANE ELEM SCHOOL	1139686	145.60	DISTRICT WIDE	10	7421R		
DAVID DEEP LAW OFFICE	517383	148.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
DEATRICK & SPIES PSC	517384	2,837.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
DIVISION OF CHILD SUPPORT	517385	26,398.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
EYLE LAW OFFICE PLLC	517386	193.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
FAIRDALE ELEMENTARY SCHOOL	1139687	18.40	DISTRICT WIDE	10	7421R		
FAIRDALE HIGH SCHOOL	1139688	1,059.40	DISTRICT WIDE	10	7421R		
FARNSLEY MIDDLE SCHOOL	1139689	168.00	DISTRICT WIDE	10	7421R		
GLENNON LAW FIRM LLC	517387	503.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
GRACE JAMES ACADEMY	1139690	88.00	DISTRICT WIDE	10	7421R		
HAZELWOOD ELEMENTARY SCHOOL	1139691	136.80	DISTRICT WIDE	10	7421R		
HIGHLAND MIDDLE SCHOOL	1139692	63.00	DISTRICT WIDE	10	7421R		
INDIAN TRAIL ELEM SCHOOL	1139693	15.22	DISTRICT WIDE	10	7421R		
INSCCU ASFE	517389	110.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
IROQUOIS HIGH SCHOOL	1139694	126.40	DISTRICT WIDE	10	7421R		
JACOB ELEMENTARY SCHOOL	1139695	346.20	DISTRICT WIDE	10	7421R		
JAMES E VONSICK ATTORNEY	517390	751.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
JAVITCH BLOCK LLC	517391	375.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
JEFFERSONTOWN ELEM SCHOOL	1139696	14.40	DISTRICT WIDE	10	7421R		
JEFFERSONTOWN HIGH SCHOOL	1139697	629.80	DISTRICT WIDE	10	7421R		
JOHNSON TRAD MIDDLE SCHOOL	1139698	206.00	DISTRICT WIDE	10	7421R		
KEENEY MICHAEL	517392	150.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
KNIGHT MIDDLE SCHOOL	1139699	22.40	DISTRICT WIDE	10	7421R		
KY REVENUE CABINET	517393	7,047.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
LAW OFFICE OF BRIAN S KATZ	517394	331.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
LAWRENCE WILLIAM W	517395	20,903.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
LAYNE ELEMENTARY SCHOOL	1139700	72.00	DISTRICT WIDE	10	7421R		
LIBERTY HIGH SCHOOL	1139701	48.00	DISTRICT WIDE	10	7421R		
LINCOLN ELEMENTARY SCHOOL	1139702	117.60	DISTRICT WIDE	10	7421R		
LLOYD & MCDANIEL PLC	517396	1,221.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
LOWE ELEMENTARY SCHOOL	1139703	94.40	DISTRICT WIDE	10	7421R		
MARYLAND CHILD SUPPORT	517397	220.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
MICHAEL K BISHOP & ASSOCIATES PSC	517398	61.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
MIDLAND CREDIT MGMT INC	517399	655.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108

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MILL CREEK ELEM SCHOOL	1139704	65.60	DISTRICT WIDE	10	7421R		
MINOR DANIELS ACADEMY	1139705	99.20	DISTRICT WIDE	10	7421R		
MOORE TRADITIONAL SCHOOL	1139706	228.00	DISTRICT WIDE	10	7421R		
NC CHILD SUPPORT CENTRALIZED COLLEGE	517400	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
NOE MIDDLE SCHOOL	1139707	2.80	DISTRICT WIDE	10	7421R		
NORTON COMMONS ELEMENTARY SCHOOL	1139708	101.60	DISTRICT WIDE	10	7421R		
OHIO CHILD SUPPORT	517401	290.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
PLEASURE RIDGE PARK HIGH MCA	1139709	111.30	DISTRICT WIDE	10	7421R		
PORTLAND ELEMENTARY SCHOOL	1139710	37.80	DISTRICT WIDE	10	7421R		
RAMSEY MIDDLE SCHOOL	1139711	114.40	DISTRICT WIDE	10	7421R		
SCHAFFNER TRADITIONAL ELEMENTARY SCHOOL	1139712	24.00	DISTRICT WIDE	10	7421R		
SENECA HIGH SCHOOL AGRISCIENCE	1139713	148.00	DISTRICT WIDE	10	7421R		
SHACKLETTE ELEM SCHOOL	1139714	45.50	DISTRICT WIDE	10	7421R		
SIZEMORE LAW PLLC	517402	1,463.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
SLOVIN & ASSOCIATES CO LPA	517403	1,065.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
SOUTHERN HIGH SCHOOL	1139715	397.40	DISTRICT WIDE	10	7421R		
STATE CENTRAL COLLECTION	517405	2,904.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
STATE OF ALABAMA	517406	858.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
STATE OF KANSAS	517407	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
STENGER & STENGER PC	517408	430.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
STEPHEN A SCHWAGER PLLC	517409	952.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
STEVEN A SNOW	517404	558.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
STOPHER ELEMENTARY	1139716	30.40	DISTRICT WIDE	10	7421R		
STUART MIDDLE SCHOOL	1139717	0.80	DISTRICT WIDE	10	7421R		
TEXAS CHILD SUPPORT	517410	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
THE COOK LAW OFFICE PLLC	517411	1,004.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
TRANSWORLD SYSTEMS INC	517412	423.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
TREASURER JCPS	517413	1,471.99	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R1108
TRUNNELL ELEM SCHOOL	1139718	28.00	DISTRICT WIDE	10	7421R		
TULLY ELEMENTARY SCHOOL	1139719	1.60	DISTRICT WIDE	10	7421R		
U S DEPT OF JUSTICE	517414	487.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
UNITED STATES TREASURY	517415	544.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
US DEPT OF TREASURY	517416	254.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
VALLEY HIGH SCHOOL	1139720	350.00	DISTRICT WIDE	10	7421R		
VINCENT F HEUSER JR	517388	414.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
WALLACE BOGGS PLLC	517417	139.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
WELTMAN WEINBERG & REIS CO LPA	517418	317.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
WESTERN HIGH SCHOOL	1139721	186.30	DISTRICT WIDE	10	7421R		
WILKERSON ELEM SCHOOL	1139722	75.20	DISTRICT WIDE	10	7421R		
WILLIAM J CLARKE ATTY AT LAW	517381	145.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1108
YOUTH PERFORMING ARTS SCHOOL	1139723	51.90	DISTRICT WIDE	10	7421R		
TRUIST BANK	518715	800.00	DISTRICTWIDE EXPENSE	9501082	0344		2017A ARBITRAGE REBATE FEE
FLOYD H CRAIG JR	1139411	204.55	DIVERSITY EQUITY POVERTY DIV	DV11053	0338	900XV	OCTOBER TRAVEL
JONES DIYANA L	1139445	42.73	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	SEPTEMBER TRAVEL

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LAKUNTA N FARMER	1139779	610.00	DUBOIS ACADEMY	1911053	0338	900XF	REIMBURSEMENT FOR CONFERENCE
BELLA N ITEKA	1139440	140.40	EARLY CHILDHOOD	EA12784	0581	135L	SEPTEMBER TRAVEL
BLANCA G REYES	1139493	101.89	EARLY CHILDHOOD	EA12784	0581	135L	SEPTEMBER TRAVEL
GRUBER AMY M	1139435	33.80	EARLY CHILDHOOD	EA12784	0581	135L	SEPTEMBER TRAVEL
JACLYNN E TODD	1139518	135.14	EARLY CHILDHOOD	EA12784	0581	135L	SEPTEMBER TRAVEL
RENE A ALVAREZ	1139381	41.27	EARLY CHILDHOOD	EA12784	0581	135L	SEPTEMBER TRAVEL
SUE E FLEENER	1139512	73.57	EARLY CHILDHOOD	EA12784	0581	135L	AUGUST TRAVEL
WATHEN JIMMY R	1139530	28.53	EARLY CHILDHOOD	EA12784	0581	135L	SEPTEMBER TRAVEL
HEATHER BORDERS	1139394	346.94	EISENHOWER ELEMENTARY SCHOOL	1312170	0580	310K	GET YOUR TEACH ON
COURTNEY C WILLIAMS	1139903	19.08	ELEM & SECONDARY ACADEMICS	CM11214	0580	900XS	KY INNOVATIVE LEARNING
DAWN M BARBER	1139742	32.16	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	SEPTEMBER - OCTOBER TRAVEL
JAMIE M PHELPS	1139850	34.06	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	SEPTEMBER TRAVEL
JESSICA A NAPIER	1139480	149.00	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	SEPTEMBER TRAVEL
JESSICA A NAPIER	1139839	113.13	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	AUGUST TRAVEL
RONDA W COSBY	1139410	72.64	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	OCTOBER TRAVEL
RONDA W COSBY	1139760	136.81	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	SEPTEMBER TRAVEL
SANDRA L DEARBORN	1139764	147.88	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	AUGUST TRAVEL
JESSICA M ROSENTHAL	1139866	35.00	ELEM ZONE 3	TH11052	0642	900XS	DIGIAL COPY EDUCATION WEEKLY
TAMELA L BAECHLE	1139741	81.91	ELEM ZONE 3	TH11052	0616	900XQ	LUNCH FOR PRINCIPAL ADVISORY COUNCIL
ALISA CLAY WHITT	1139532	18.00	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	OCTOBER TRAVEL
ALLISON C GRAVEN	1139733	41.14	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
AMBER D BOWMAN	1139395	31.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCTOBER TRAVEL
ANGELA D ATCHISON	1139738	92.65	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
ASHLEY B COLON	1139758	62.26	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
ASHLEY N EMIG	1139775	88.88	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
BARSAMIAN TANYA	1139743	109.55	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	AUGUST TRAVEL
BRANDI BURBRINK	1139399	257.03	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	OCTOBER TRAVEL
BROCK MARGIE LAWRENCE	1139397	32.10	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
BROCK MARGIE LAWRENCE	1139749	44.77	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
CHRISTA KUSTES TAYLOR	1139815	83.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
CHRISTINA L CHESNUT	1139756	18.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPTEMBER TRAVEL
CHRISTINA M MUDD	1139478	10.35	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	OCTOBER TRAVEL
DIANA L HAGGAN	1139413	86.67	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
DUKES KRISTINA	1139771	113.02	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
ELAINE N CHAPPELL	1139755	48.26	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
ELIZABETH E BRADBURY	1139747	34.77	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
GOSNELL KELSIE L	1139786	100.52	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
GRIDER MARTINA M	1139433	48.26	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
HALLIN JESSICA	1139790	55.33	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
HARPER KARI	1139794	26.69	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	SEPTEMBER TRAVEL
HORTON WENDY	1139798	95.08	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
HUTCHENS MARIA J	1139799	83.39	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	SEPTEMBER TRAVEL
JAMES R BONECK	1139393	139.20	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPTEMBER TRAVEL

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KATHERINE F MATTHEWS	1139806	44.55	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
KINCAID JOHN	1139812	87.21	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
KRISTIN M HAMRICK	1139791	1,332.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094L	MOVE UNITED NATIONALS
KRISTINA L PERRY	1139849	45.71	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPTEMBER TRAVEL
LEAH K ADELSBERGER	1139728	7.39	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPTEMBER TRAVEL
LEIGH ANN ORNER	1139844	32.67	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
LYNCH STEFANIE	1139822	109.56	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	SEPTEMBER TRAVEL
MARIA A JONES	1139804	140.73	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	SEPTEMBER TRAVEL
MCCLAIN AMY L	1139829	42.68	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
MEGHAN N PHILLIPS	1139851	34.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPTEMBER TRAVEL
MELISSA TAYLOR PASCUA	1139847	143.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
METZGAR KIM	1139471	30.77	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	SEPTEMBER TRAVEL
MEYER VALERIE	1139832	124.63	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
MISTY M LAY	1139817	172.04	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
NATALIE L MACDONALD	1139823	80.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPTEMBER TRAVEL
NICKY L WILLIAMS	1139904	26.57	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPTEMBER TRAVEL
PAULA JONES	1139446	57.26	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	OCTOBER TRAVEL
RANDLE E POTTS	1139854	68.50	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	SEPTEMBER TRAVEL
SETH D LITRELL	1139457	194.46	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPTEMBER TRAVEL
SHELLIE A BRYAN	1139398	324.70	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	AUGUST TRAVEL
SVOBODA LORI	1139880	73.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	SEPTEMBER TRAVEL
TAMULA M TUCKER	1139524	72.50	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	SEPTEMBER TRAVEL
DAVID B SELF	1139871	149.99	FAC ENV SFTY SERV	SF11195	0650	900XS	FIRE CODE SUBSCRIPTION
DANA L COLLINS	1139407	89.32	GENERAL COUNSEL	GC11805	0581	900XS	JULY, AUG, SEPTEMBER TRAVEL
KEVIN C BROWN	1139751	847.66	GENERAL COUNSEL	GC11805	0580	900XS	NSAA FALL CONFERENCE
PARKS MARY	1139846	10.59	GENERAL COUNSEL	GC11805	0643	900XS	BOOK ALIGN RESOURCES
LAURA L WITT	1139905	79.90	GOLDSMITH LANE ELEMENTARY SCHL	0611025	0810	900XF	NOTARY FEES
ALEXANDRIA R DIEHL	1139415	750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	GEORGETOWN TUITION REIMBURSEMENT
ASBURY UNIVERSITY	517440	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	HASHIM ALSABI - 456941 TUITION
ASBURY UNIVERSITY	517441	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	LUBNA IBRAHAM - 457884 TUITION
ELIZABETH J LUMBRIX	1139421	156.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	PRAXIS REIMBURSEMENT
FREDRICKA LAGUERRE	517534	215.19	HR PERSONNEL SERVICE	CT12099	0580	401KB	TEACH KY
KRISTEN GATTSHALL	1139428	130.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	PRAXIS 5165 KRISTEN GATTSHALL REIMBURSEMENT
LORI A EDWARDS	1139420	750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	MURRAY SUMMER TUITION REIMBURSEMENT
MELYSSA G TEDDER	1139469	750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	U OF L SUMMER TUITION REIMBURSEMENT
SPALDING UNIVERSITY	1139506	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	BRANDEN MCMICHAEL- 0249502 SUMMER TUITION
UNIVERSITY OF LOUISVILLE	518722	3,447.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	KELA FUQUA - 5558349 SUMMER 24 TUITION
UNIVERSITY OF LOUISVILLE	518723	5,333.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	ABONY WINBURN- 5557082
WESTERN KENTUCKY UNIVERSITY	517645	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	JESSICA CLAYTON- 801684164 TUITION
JEREMY C HOLCOMB	1139797	28.49	INFORMATION TECHNOLOGY	MI11753	0580	900XS	KYSTE 2025 FALL WORKSHOP
ZACHARY D JENKINS	1139907	77.85	INFORMATION TECHNOLOGY	MI11753	0580	900XS	KYSTE 2025 FALL WORKSHOP
COSBY CARLA	1139409	86.54	JOHNSONTOWN ROAD ELEMENTARY	1062104	0581	125L	SEPTEMBER TRAVEL

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AMY TOROK MENDEL	517560	359.84	KY COUNTRY DAY	9832027	0580	401KP	PBL WORLD 2024 FOR DEEANNA PAYNE
KIMBERLY C KETRTRING	517527	753.94	KY COUNTRY DAY	9832027	0580	401KP	MATHODOLOGY BUILDING THINKING CLASSROOMS
CAROLE S MAUPIN	1139402	400.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	GRIEVANCE RESOLUTION
CHRISTOPHER H RASHEED	1139406	5,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	GRIEVANCE RESOLUTION
CHRISTA F RODGERS	1139757	79.90	LAYNE ELEMENTARY SCHOOL	1261118	0810	900XF	NOTARY FEES
BENJAMIN A KAPLIN	1139389	27.42	LIBERTY HIGH SCHOOL	0301118	0581	900XS	SEPTEMBER TRAVEL
CHRISTINE D GOODMAN	1139431	61.91	LIBERTY HIGH SCHOOL	0301118	0581	900XS	SEPTEMBER TRAVEL
JESSICA D DUFFY	1139770	525.10	LIBERTY HIGH SCHOOL	0302170	0580	310K	BIG PICTURE CONFERENCE
KAREN D CASH	1139403	29.40	LIBERTY HIGH SCHOOL	0301118	0581	900XS	SEPTEMBER TRAVEL
KATHY N PRINCE	1139449	12.83	LIBERTY HIGH SCHOOL	0301118	0581	900XS	SEPTEMBER TRAVEL
LYNN M REYNOLDS	1139863	19.02	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	SEPTEMBER TRAVEL
JONES ROBBIE L	1139447	56.30	MATERIALS PRODUCTION	MP11504	0581	900XS	OCTOBER TRAVEL
LISA M TARTER	1139514	13.32	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	OCTOBER TRAVEL
BRENDA F LAMB	1139396	130.00	MULTILINGUAL	LE12004	0240	401K	PRAXIS REIMBURSEMENT
DONNA M MORRIS	1139768	79.90	MULTILINGUAL	LE11806	0810	900XS	NOTARY REIMBURSEMENT
GINA MARIE THOMPSON	1139886	79.90	MULTILINGUAL	LE11806	0810	900XS	NOTARY REIMBURSEMENT
HUKIC HARIS	1139439	6.48	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
HUKIC HARIS	1139673	0.81	MULTILINGUAL	LE11806	0581	900XS	SEPTEMBER TRAVEL
IRENA TOMANIC	1139520	62.69	MULTILINGUAL	LE11806	0581	900XS	SEPTEMBER TRAVEL
JENNIFER L GALLAHUE	1139783	100.01	MULTILINGUAL	LE11806	0581	900XS	SEPTEMBER TRAVEL
JILL N HANDLEY	1139793	20.97	MULTILINGUAL	LE11806	0581	900XS	SEPTEMBER TRAVEL
JUSTIN L MATSON	1139827	96.60	MULTILINGUAL	LE11806	0581	900XS	SEPTEMBER TRAVEL
MANJIT NAGRA	1139838	62.91	MULTILINGUAL	LE11806	0581	900XS	SEPTEMBER TRAVEL
MOLLY E SHACKELFORD	1139872	116.23	MULTILINGUAL	LE11806	0581	900XS	SEPTEMBER TRAVEL
REGINA M BRADLEY	1139859	65.79	MULTILINGUAL	LE11806	0580	900XS	OFFICE OF MULTILINGUAL LEARNERS
RONALD D HOGAN JR	1139796	16.96	MULTILINGUAL	LE11806	0581	900XS	SEPTEMBER TRAVEL
RUTH A PASCUAL	1139848	19.00	MULTILINGUAL	LE11806	0581	900XS	SEPTEMBER TRAVEL
TOVAH M HEGGS MITCHELL	1139795	87.30	MULTILINGUAL	LE11806	0581	900XS	SEPTEMBER TRAVEL
TRACY L MADRYGA	1139825	62.60	MULTILINGUAL	LE11806	0581	900XS	SEPTEMBER TRAVEL
WHITEHEAD AMY R	1139902	35.56	MULTILINGUAL	LE11806	0581	900XS	SEPTEMBER TRAVEL
LOBNA HASSAN	518618	356.76	NUR ISLAMIC SCHOOL	9262027	0580	310KN	VOID REISSUE/ ISNA EDUCATION FORUM
ERICA M BROOKS	1139750	49.14	PROFESSIONAL LEARNING	CA11053	0581	900XS	AUGUST TRAVEL
DONALD ROBINSON	1139865	315.19	PROPERTY MGMT & MAINT	PM11194	0580	900XS	KSPMA
JOHN P GERNERT	1139785	552.10	PROPERTY MGMT & MAINT	PM11411	0580	900XS	KY SCHOOL PLANT MANAGMENT ASSOC
ANNE PERRYMAN	1139487	98.77	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
CRAWFORD LYNETTA	1139761	76.86	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
DWYER KIMBERLY E	1139417	64.61	PUPIL PERSONNEL	PP11030	0581	900XX	OCTOBER TRAVEL
FORD TALISHA	1139425	63.21	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
FORD TALISHA	1139781	90.07	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
GARY C LANTZ	1139455	257.99	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
HOLLI D BICKER	1139746	87.68	PUPIL PERSONNEL	PP11026	0580	900XS	KASSW CONFERENCE

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JEREMY JOHNSON	1139802	174.47	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
KAMOUSH VICKY	1139448	117.00	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
KIMBERLY M ALEXANDER	1139378	29.91	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
SHAFARRO G MOORE	1139475	200.22	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
WILSON JAMES ED JR	1139533	483.25	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
PAMELA JOHANTGEN	1139444	36.18	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	SEPTEMBER TRAVEL
DOMINQUE R STRICKLAND	1139661	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON EVERS	517927	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AAZIYAH WOODS	517650	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBEY MICHELLE GUTHRIE	517651	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABRIA LENNON	517652	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADELA MALJISEVIC	517653	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADEMA PEREZ	517654	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADITI CHADHA	517655	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADITYA VEMURI	517656	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMAD SAMI ALOKOZAI	517657	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AICHA OUTAHAR	517658	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIMEE S MCDONNELL	1139640	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIMEE TOMLINSON MEREDITH	518415	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AISHA PENDERGRASS	517659	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKUNNA ONWUKA	517661	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAN GUTTERMAN	517662	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALECEA D HAWKINS	1139564	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALECIA JONES WARD	517663	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALESHA MARSHALL	518174	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDER CLAYTON PIKE	517664	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDER MALONEY	517665	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS THOMAS	517666	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXUS REESE	517667	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA BOWMAN	517757	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA BUNTON	517668	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA D TAYLOR	517669	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA LACY	517670	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ROBERTSON	517671	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA LASHLEY	517672	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISHA GREEN	517674	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON BOLDEN	517675	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON WALKER	517676	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALMA MADDEN	517677	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA FOWLER HOEFT	517937	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMAN EDA	517678	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA DORSEY	517679	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA JOYCE NEWMAN	517680	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LEIGH PATSFIELD	517681	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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AMANDA N MAHON	1139567	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA Q BURKS	1139582	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA R ALVEY	1139566	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA R RICHARD	517682	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA RENEE WOOLEY	518496	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	Void/Reissue Transp Stipend
AMANDA WALTERS	518447	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BADGETT	517683	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BALL	517684	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER COCHRAN	517685	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER D RICHARDSON	1139568	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER HOLLAND	517686	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER JOHNSON	517687	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER M RAPP	1139650	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER N DERMODY	1139593	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER ROBBINS	518293	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER SMITH	517688	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER WILLIAMS	517689	315.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMELA ZILIC BURK	517690	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMESHIA RAY	517691	540.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY AMOS	517692	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY EISENBACK	517693	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LAGE	517694	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY SHELTON	517695	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY WEHRLE	517696	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANCHAL SHIVELY	517697	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA BRAUNER	517698	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA HEUN	517699	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDY MITRI	517700	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA COYLE	517701	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA D BROOKS	1139569	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA H HARDIN	1139610	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA HAWKINS	517971	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M HARPER	1139611	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M HENDRICKS	1139570	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA THOMAS	517702	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA VERBLE	517703	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA VERBLE	518501	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	Void/Reissue Transp Stipend
ANGELIQUE N BUFORD	517704	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIKA STANDIFORD	517705	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITA F TURNER	517706	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITA MALHOTRA	517707	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA COCKERILL	517708	620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA SILVA	517709	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTWANIKI GRIFFIN	517710	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANUP BASNET	517711	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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APRIL BEAM	517712	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL DENISE FRIERSON	517713	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL R ALLEN	517714	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRILE MCKINLEY	517715	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIS BROOMFIELD	517716	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARMLANE BARRIETA	517717	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTINA PETTIGREW	517718	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE GRAY	517720	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE SMITH	517721	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY ANDERSON	517722	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY B SAWYERS	517723	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY B SCHOLLE	1139571	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BAILEY	517724	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BEST	517725	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BOYD	517726	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY ELIZABETH DOYLE	517728	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY FOX	517729	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY FRAZIER	517730	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY L HAYES	1139612	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LAMB SINCLAIR	517737	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M WARREN	517731	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MOORE	517732	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MOORE	518220	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY N DEARINGER	517727	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY N HUNTER	1139615	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY OTTERSBACH	518254	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PARKER	518505	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	Void/Reissue Transp Stipend
ASHLEY R JOHNSON	1139572	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY R MAIER	1139638	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SHOBE	517733	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TILTON	517734	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TOLLER	517735	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WATKINS	517736	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WOODS	518463	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASMAA ELBANHAWY	517738	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ATORIAN L WHITESIDE	1139573	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUBRY MORKIN	517739	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZRA SELIMOVIC	517740	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BABITA BASNET	517741	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN KOLB	517748	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENNY WILLIS	517749	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERKLEY SALTSMAN	518309	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERNICE O AKAKPO	517660	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETH B PETERSON	1139649	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY HARP	517751	350.00	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>
BHARATKUMAR GOVINDBHAI PATEL	517752	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILISAY S ALI	1139577	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BINAL ANIL PATEL	517753	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BISAN NAAMNE	517754	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BISWADEPAK DAS	517755	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBYE WHITFIELD	517756	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRAD GIARDINA	517759	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY LEWIS BLAKEMAN	1139579	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDO OWENS	518255	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY MICHELLE WARREN	517760	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREKITA TURNER	517761	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENNA ENGLAND PEREZ	517762	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT AMBACK	517763	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT BRAUN	1139581	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT VINCENT	517764	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENTORIA NEELY	517765	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONNA FOREE	517766	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN FORD	517767	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA BEARD	517768	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA MILLER	517769	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGETTE CAICO	517771	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGIT CROSS	517772	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY ALLEN	517773	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY GOFF	517774	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JOHNSON	518048	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY L FEARS	1139603	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY M ALLISON	517743	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MADDEN	517775	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY N HORSLEY	517776	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY SHIPLEY	517777	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY TEEGARDEN BUTTS	517778	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY TOLLIVER	517779	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY WILLIAMS	517780	530.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY FREEMAN	517781	530.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY GARNER	517782	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY THOMAS	517783	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE BROWN	517786	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE DANIELLE MARTIN	517784	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CADASA SETTLE	517788	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAITLIN ROBINSON	517789	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMESHA COX	517792	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMILLE FERGUSON	517793	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE STROHRIGL	517794	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDRELL TUNSTULL	517795	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA MARKSBURY	517796	680.00	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>
CARLOS E ROWLETT	1139583	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROL L ROWAN	517456	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	VR FOR TRANSP STIPEND
CARRIE COMBS	517797	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE GARR	517798	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARY CHERNOV	517800	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY BLEDSOE	517801	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY J HUTCHENS	517802	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA MILLER	517803	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSIE HALL	517804	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE CAMP	517805	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE OECHSLI	517806	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATRICE ORNDORFF	518252	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELESTE N GARR	1139585	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELESTE SMITH	517807	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANEY GUMMER	517808	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANGHO CHOI	517809	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARINE DESHA BELL	517810	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITTA EDWARDS WILLIAMS	1139598	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES BAUER	517811	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLITTA SMITH	517812	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHATONA MCDANIEL	517460	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	VR FOR TRANSP STIPEND
HAZ LAMAR BACON	517813	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEKITA MORRIS	517815	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA WHITE	517816	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSI JOHNSON	517817	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSIE WILLIAMS FOX	518460	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERRIE VAUGHN	518441	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL GRIBBINS	517956	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL SHUNNARAH	517818	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIQUITA MINOR	517819	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHLOE C HUTTO	517820	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHMIL MATTHEWS	517821	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA COMPTON	517822	610.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA M ADAMS	517823	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA PELLMAN	517824	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA SHADLE	517825	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE SHORE	517826	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER CRAVENS	517843	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER E BAILEY	517827	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER FLEMING	517828	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER H RASHEED	1139586	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHYANE N BURKS	1139587	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA L WATKINS	1139667	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAIRE MILLER	517829	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARISSA MILES	517830	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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CLAUDIA DERAS	517831	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA ZOMETA	517832	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONG LI	517835	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONNIE S LEWIS	517836	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY SHAPIRO	517837	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORI METCALF	517838	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORINNE FARRELL	517929	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORISSA REED	518290	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEE LANAY BROWN	517787	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY COOPER	517841	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY DORSEY	1139588	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY M WRIGHT	517466	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	VR FOR TRANSP STIPEND
COURTNEY TIEREE SAMUELS	518311	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY WHITE	517842	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTIE ROCHELLE THIEN	517845	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINA ROGERS	517846	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL BROWNING	517847	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL SHANKS MACK	517848	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CULLEN PIKE	518268	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA ABAKA EWUSI	517849	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA RIZO	517850	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAERIKKA WOODARD	518462	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAJEA DOWNING	517852	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL BROOKS	517785	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL MCNAMARA	517853	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE HUGHES	517854	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE LEE	517855	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAONA FERGUSON	517856	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAONNA PHILPOT	517857	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARCY LANHAM	1139591	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARCY MCGRAW	517858	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARISHA R BISHOP	1139578	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHERALLE MOORE	518221	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASTAGIR BASHA SHAIK	517859	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVERESA JENNINGS	517860	265.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID L BAILEY III	517861	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN THOMAS	517628	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	VR FOR TRANSP STIPEND
DEANDRA JACKSON	517988	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANGELISE TAYLOR	518389	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA M GRAY	1139608	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNE RATTERMAN	517862	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEANNA C WALKER	1139592	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPAKBHAI RATHOD	517863	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEITRA L COLLINS	517864	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELSHAE GORE	517952	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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DENA HUDSON	517865	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA SELLS	517866	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNISHA RIVERS	517867	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEREK MOORE	517868	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESAREE SLAUGHTER	517869	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHAUN COLLIE	517870	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINEE SMITH	518348	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY MORGAN	517872	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DETOYA BAKER JOSEPH	517873	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVIN GRITTON	517874	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEZANDRA RUDOLPH	517875	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEZMAN JONES	517876	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANE WALLACE	517877	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANELIS DRAKE SANCHEZ	517878	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIASIA TRAMBER	517879	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIPAKKUMAR PATEL	518260	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE ANTHONY	517881	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE BATTS	517745	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE BROWN	517882	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE DRAYTON	517889	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE STREATER MALONE	1139594	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMONIQUE CHURCHILL	517883	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONETA DENNIS	517884	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNETTA MITCHELL	517885	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNY SI	517886	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONZELLA POLK	518269	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DORIAN COLEMAN	517887	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOROTHEA BRADLEY	517888	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DWIGHT A BRANSFORD	1139580	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYNASTY HANDLEY	517890	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONE D SMITH	518349	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONI L SHAMELL	517891	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY BARTON	517744	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY BUNTON	517892	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY COLEMAN	517893	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY LOWMAN	517894	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY N WINBURN	1139596	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY WHITE	518451	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDNA O PLANCHAT	1139597	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEANORA FRIDELL	517895	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEXIS WRIGHT	517896	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELICIA GIBBS	517897	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZA GBALEE PAYNE	517898	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BENNETT	517899	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BURKHEAD	517900	320.00	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>
ELIZABETH MILLS	517901	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH NICHOLSON	517902	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH WILSON	517903	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH YORK	517904	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLIS GRAHAM	517905	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMAWAYISH DEMISSE	517906	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMAYELI RAMIREZ	517907	620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY A WALLIS	1139898	32.22	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPTEMBER TRAVEL
EMILY CONN	517908	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY CROUCH	517909	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MCLAREN	517910	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY NICHLOS	517911	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY TUCKER	517912	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENJOLI M CRAYCROFT	1139589	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENRIQUE TELLEZ	517913	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC BLOYD	517914	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA BRICE	517915	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA BUSH	517916	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA PRICE	517917	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA YOLONDA YANCEY	517918	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA CEBALLOS	517919	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA DEL R IGLESIAS LEON	517920	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN E KIRBY	517921	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN JEWELL	517922	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN N KOONTZ	1139628	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN T SEXTON	1139599	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERSHAD MOHAMMED SHAIK	517923	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESLAM ELBELTAGY	1139600	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTON DILLON ADAMS	1139601	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ETHEL M LANGDON	518611	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	Void/Reissue Transp Stipend
EVANS ASIEDU	517924	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVEL A HERRERA COLMENARES	517925	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELYN DAVIS	517926	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATOUmata KINTEH	517931	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA J GREEN	1139609	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FIANNA FORD	517933	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FLORINDA E ALTAMIRANO TREVINO	517936	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANK C JOHNSON	1139604	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FREDA WITHERS	517938	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABRIELLE GHOLSON	517940	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAJANAN MUDALKAR	517941	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARY BALCH JR	517942	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAVONDA K RUSSELL	518304	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAYNELL BETHEL	517944	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD RUBANO	517945	340.00	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>
GERITA SLOSS	517946	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GIBBS ROUNSAVALL	517948	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA STEPHEN	517950	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLORIA BROWDER	517951	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRACE RODRIGUEZ	517953	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRASIEL RODRIGUEZ GARCIA	517954	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGG D EASLEY	517955	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY ALLEN JACKSON	517989	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GUADALUPE ROBLES	517957	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GULMIRA MUSAYEV	517958	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HADAS GEBREZGIABHER	517959	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAGUIRATOU BANCE	517960	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAIYAN LU	517961	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALEY HILD	517962	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALLEY HILLERICH	517963	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANA ALSHARAWI	517964	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANAA MUTHANA	517965	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANNAH CAPUNO	517966	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER MCHOLD	517972	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER PFEIFFER	517973	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER THOMAS	518401	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER WRIGHT	517974	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEBA TALEB ALAANAZE	517975	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HELEN R SCHECKELHOFF	1139613	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HONEY ISSAC	517976	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOPE DEVOSS	517977	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HSAR KEE LAR	517978	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HUNG KEE KHIN PHONG	517979	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IESHA GERTON	517947	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMAN YOUNG	517980	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMARI HARRIS	517981	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDRA SUBEDI	517982	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDYA MOORE	517983	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRENA CVIJANOVIC	517984	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISHA ALI	517985	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVAN ROJAS RODRIGUEZ	517986	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVOR D SOUZA	517851	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACALYN EDDINGS	517987	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB JANTZEN	517990	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE M WILLIAMS	1139616	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELYN RYAN DEWEY	517991	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUITA PERSLEY	517992	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADA WHITAKER	1139668	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE THOMAS	517993	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAGADHEESWARAN RAGHUNATHAN	517994	175.00	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>
JAKIM KEENE	517995	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMAICA M TUCKER	1139617	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES DOBSON	517996	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES HENDERSON	517997	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE ALLEN	517999	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE BARBOUR	518000	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE BURNS	518001	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CAIN	518002	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE DANIEL	518003	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE S EZELL	517928	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY ASHBY	517719	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAYA ROSS	518671	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	Void/Reissue Transp Stipend
JANEEN NOBLE	518243	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESE SHORTER	518004	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESHAYA LEWIS	518005	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESKA HURKES	518006	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET YOUNG	518007	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMAINE FRYERSON	518008	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN GREEN	518009	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN MEAUX	518010	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE CRAWFORD	517844	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE D HUMPHREY	518011	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE FOREE WALTON	518012	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE MORRIS	518013	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE PRESLEY	518014	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVAUGHN N BELL	518015	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAYESHKUMAR PATEL	518016	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAZZILIN A WILLIAMS	1139618	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY MALONEY	518017	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JELONDA HORNE	518018	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA AREND	518019	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA L WAHL	1139619	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BAKER	518020	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BUSH	518021	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER D RICHMOND	1139653	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER D SMITH	1139658	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER DAWN RAHN	518022	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER FITZGERALD	518023	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER G REESE	1139652	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HAMMOND	518024	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HART	518025	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L HAGAN	518026	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LALLY	518027	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MILLER	518028	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER N YEAGER	1139620	340.00	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>
JENNIFER ROWE	518029	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SMITH	518030	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WASHINGTON	518031	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERETTA H HARRIS	517968	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERI GAINES	518032	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRI BROWN-DANIELS	518033	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRY M HAWS JR	518034	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERUSHA CAPLE	518035	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSEKA MARIE CARLISLE	518036	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA A WILLIAMS	1139669	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BEAL	518037	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA JECKER	518038	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LAUREN WAXLER	518448	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA M YEAST	1139621	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MYERS	518039	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA N ROGERS	518040	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA NEWTON	518041	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEWEL WHITE	518592	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	Void/Reissue Transp Stipend
JHERMNEL HOLT	518042	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL BLACKWELL YOUNG	518043	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL S BRENT	518044	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIRRODDA BERRY WILLIAMS	518045	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOAN SCHULTE	518046	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA SPENCE	518354	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MARK CHEE JR	518047	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOI OFFUTT	518051	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONA BUTLER	518052	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONA COCHRAN	518053	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN KEMPF	1139622	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN YORK	518054	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN LOCKE	518055	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE CRISTIAN LOPEZ	518057	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH E PYLE	518058	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY MAYS	518059	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUANA JACKSON	518060	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE ANN MATTINGLY	518183	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN DERRIC HAWKINS	518061	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN SNEPP	518062	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN WILLIS	1139670	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KABTAMU HABTESLASEA	518063	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLEN MCCALLUM	518064	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN COX	518065	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAIYA STIFFLER	518066	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALEIGH BRINLEY	518067	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANDIS MORAN	518068	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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11/11/2024 THROUGH 11/24/2024

<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>
KANEKA LUCAS	518069	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANYKA GOODMAN	518070	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA R EATMON	1139623	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA WHALEY	518071	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN HENDERSON	518072	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN NATION	518073	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHARINE N CORDY	1139624	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE C THOMAS	1139625	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE DOWNS	518074	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE RAYE	518075	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN FRIED	517939	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN LUCEY	518076	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN E GOLDSTEIN	1139626	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA ELAYNE LESTER	518077	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA M HILL	518078	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA MCKENZIE	1139641	620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYA ANNE KOZANECKI MULLER	518079	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA HARDIN	518080	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEASHAWNA BRADSHAW	518081	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEERA MCMILLIAN	518082	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIONA MACK	518083	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEISHA GARVIN	518084	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELEARER NEAL	518085	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY HUDSON	518086	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY KNIGHT	518087	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY CLARK	518088	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY NEAT	518089	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY SHAIN	518090	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA HUMPHREY	518091	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENITRA MUCKER	518633	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	Void/Reissue Transp Stipend
KENNETH WAYNE GAINES	518092	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETHA MOORE	518093	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNISHA WALKER	518446	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEONDRA LOUISE BEST	517750	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEREN STROTHMAN	518365	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERI LEAMY	518094	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KETURAH HOUSTON	518584	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	Void/Reissue Transp Stipend
KHIYANA SHERRILL	518095	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIANA MILLER	518096	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIANDRA WALKER	518097	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERA BRADLEY	518098	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERRA JACKSON	518099	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIM GASAWAY	517943	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BAUER	518100	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BEARD	518101	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/11/2024 THROUGH 11/24/2024

<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>
KIMBERLY DELORES HAYES	518102	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DESMOND	518103	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY FLOOD	518104	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY GARDNER	518105	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY HARKINS	518106	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRAN KOLETI	518107	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRSTEN JOHNSON	518108	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN GARREN	518110	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN LISANBY	518150	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTI VELAZQUEZ	518111	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA RICHARDS	518112	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA WENZEL	518113	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTY G HOLIEN	1139614	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KURIA NJUGUNA	518114	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADEIRDRE CARDWELL	518115	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAGENA D JAMES	1139629	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAISHA HARBIN	518116	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHEA CAMERON	517791	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHIA GAY	518117	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHIA MONTGOMERY	518118	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEYA EVANS	518119	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANISHA JOHNSON	518049	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAPRECIOUS S MANAIGO	518120	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUANDRA VANCE	518121	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUITA S WILLIAMS	1139631	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARHONDA LARUE	518123	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARIE E LOVE	1139637	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY J SMITH JR	1139632	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY JONES	518122	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHEIKA BROOKS	518124	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA LACY	518125	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA PETTY	518126	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA HARRISON	517970	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATESHA MITCHELL	518127	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONIA M GOODRICH	1139606	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA JONES	518128	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA SCOTT	518129	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHA CHERICE KIRK	518130	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHIA DOMINIQUE WEST	518450	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA I MALONE	1139633	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA L MCINTYRE	518131	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATREACE HOLLAND	518132	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MCGARITY	518133	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN ELISE BAUDER	518134	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN MCCALLUM	518186	530.00	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>
LAVON Z CLACK	518135	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAANN BALDON	518137	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH BOMAR THOMPSON	1139634	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LECRESHA SEWELL	518139	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEANN R BOWMAN	518140	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEDRA DICKERSON	517880	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH ANN BURCKHARDT	518141	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEILA M TRINDADE	1139891	188.87	SCHOOL COSTS PAID CENTRALLY	9451263	0581		AUGUST TRAVEL
LESHAUNA PERSLEY	518142	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESHEA MANSFIELD	518143	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE THOMAS	518144	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANDRA LOVELACE	518152	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANE DEAN	518146	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDA SLACK	518147	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIRIJE MALOKU	518148	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA BETH EDDS	1139635	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA KURIGER	518149	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M KINSEL	1139636	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI L NEVEL	518151	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUIS ALEJANDRO CASTILLO PENA	1139584	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNDI ZURKUHLN	518154	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGESH SAMPATH	518155	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHMOUD MOUSA	518156	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAIRELYS PEREZ VENTO	518157	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALACHI MALONE	518158	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLESWARA GONGATI	518159	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY C EVANS	1139602	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY CHAPMAN	518160	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY J OLENICK	1139648	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAN UPRETI	518161	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANISH SHRESTHA	518162	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA SCHMITT	518163	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCIA L COLLINS	518164	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCY HUMBLE	518165	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET L BINNS	518166	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA C TABB	1139663	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA ISABEL DELGADO	518167	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA OWENS	518256	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAN MUYA	518168	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA ADAMS	518169	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA MOWERY	518170	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA VAUGHN	518442	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARITZA THOMPSON	518171	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARJA FERMAN	518172	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK COUCH	518627	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	Void/Reissue Transp Stipend

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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>
MARK DOMECK	518173	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUEL LETT	518145	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUICIA BOYD	517758	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTELL HENDERSON	518175	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTI MCCARRICK	518176	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY DONAHUE	518177	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY JENEFOR	518178	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY WILLIAMS	518461	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYLEXY DIAZ MONTALVO	518179	530.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATEELA METZLER	518180	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW BAUM	518181	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW SARGENT	518182	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW T VAUGHT	1139639	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAUREEN VETERANO	518185	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN WHITESIDE	518187	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGHAN BOYD	518188	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEIQIN LI	518189	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEJRIMA MUJAGIC	518190	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEKEDEM SAMUEL	518191	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE ADAMS	518192	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA GAFFIGAN	518193	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ALEXANDER	518194	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BURTON	518195	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA GADDIE	518196	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA M FRAZIER	1139642	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA SHOWALTER	518197	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA SHUMAKE	518198	620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA VENERACION	518199	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA WINES	518200	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY ESTES	518201	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MENCOYA BEACH	517746	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERIDYTH HARRISON	518202	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERISA GOUGH	518203	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL GARY POSEY	518204	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL HELMEL	518205	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL J MOLINARI	518206	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL WU	518207	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE A PEEK	518208	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE D PETERSON	518266	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE L KELLER	1139627	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MILLS	518209	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE PARR	518210	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIDHAT PASIC	518211	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINA SANHAJI	518212	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINDY WILLIAMS	518213	330.00	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>
MIRANDA RISEN	518214	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISLEIDY DAVID DODIER	518215	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED MORSLI	518216	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED NOORUL LIAGATHALI	518217	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA RUFF	518218	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE LAWLESS	518136	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE ONEAL	518219	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE ROBINSON	518298	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUFARO MUTANGI	518222	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NACORAL NOWLEN	518245	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NADIA SAMIR MOUSA	518223	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAJLA N SALAT	1139654	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKIA HEARN	518224	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKIA JOHNSON	518225	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKRISHA MASON	518226	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARAD BASTOLA	518227	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIA PARDO FORERO	518571	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	Void/Reissue Transp Stipend
NATALIE L COLEMAN	517834	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA D LANHAM	1139630	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA LANE	518228	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATESHA BRIDGEWATER	518229	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAW DIN	518230	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAW SAY EH WAH	1139644	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAYIA GREEN	518231	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEESHA L JACKSON	1139645	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS MILES	518232	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOL MERCADO TEMPLE	518233	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ANN PRESLEY	518234	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BLACK	518235	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE DATTILO	518236	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE HITE	518237	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE L WOOD	518238	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE LEIGH COOP	518239	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE M PENDERGRASS	518240	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLETTE MARIE BARRINGER	518241	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NILDA BRANNON	518242	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIRMAL GURAGAI	1139646	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOASHANE FLINT	517935	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL PINSON HUTH	518244	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NORA H RENZI	1139647	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NYQUANTEZE MURRAY	518246	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ODILIA DOMINGUEZ MORALES	518248	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLAYEMI ODEBOWALE	518249	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OMAR ELEY	518250	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONKAR MALLICK	518251	165.00	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>
OSHRENEE HAZLEWOOD	518253	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA KREBS	518257	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAPY T. SHINGA	518258	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA JONES	518261	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA M SMITH	518262	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA SKRINE	518263	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL BOYD	518264	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL STURGEON	518265	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILLIP CARLISLE	518267	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILLIP FRAZIER	518664	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	Void/Reissue Transp Stipend
PORSHA ELLIS	518270	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABAKAR HARIKRISHNAN	518271	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRASHANT PANSARE	518272	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRASHANT VASHISTH	518273	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRECIOUS WILSON	518274	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QIN LIN	518275	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QINGLING WANG	518276	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUANECIA DEANDRA COLEMAN	518277	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUANESHA WILLIAMS	518278	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUANSHAE CARVER	517799	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUENTIN D MCGRUDER	518279	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUERIDA BROWN	518280	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUIERA M SMITH	518281	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUNITA MCGINNIS	517581	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	VR FOR TRANSP STIPEND
RACHAEL GLASS	518282	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BRAGG	518283	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL E GERKINS	1139605	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL THOMPSON	518284	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAECHELL BRIGGS	518285	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAD GERTANI	518286	880.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKHI P SHAH	518287	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANISHA SHEPHARD	518288	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHANDA BENFORD	517747	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWNA FELTON	517932	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN L GOWDY	1139651	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA K MATTINGLY	518184	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA SAULSBERRY	518291	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RESHAWN MUCKER	518669	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	Void/Reissue Transp Stipend
RILEY BYERS	518292	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT A SCHARDEIN	1139656	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT GLASNOVIC	518294	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT WILLIAM BRINKE	518295	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN CAIN	518296	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN ELIZABETH WEBB	518297	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN L BERRY	1139575	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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ROLESHA SHANTEL GILBERT	518299	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLONDA TILFORD	518411	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD ALLEN	517673	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD W MILLER	518300	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNEISHA DUNCAN	1139595	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNIE GREER	518301	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNISHA HARRIS	518302	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONYALE RANKIN	518289	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSETTE BLAND	518303	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUBI SPRATT	518355	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN SMITH	518305	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA GORMAN	518306	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SACORAYA BURKS	518307	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFIA ALHARBI	1139565	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALLIE HIGGINS	518308	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA HARRIS	517969	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA MORRIS	518310	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA ALEXANDER	518312	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA CAHILL KING	518313	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH A EASTON	1139655	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MARIE STEENBERGEN	518314	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH VAUGHN	518315	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARASWATI GAJUREL	518673	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	Void/Reissue Transp Stipend
SASHA GEARY	518316	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATORI WILSON	518317	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH HATTON	518318	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAW GAY GAY	518319	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCHRICE ANDREALYN THOMAS	518320	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELINA K PERRY SPENO	518321	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEQUANTHIE TAYLOR	518322	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEQUITA LEAVELL	518323	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEQUOIA JOHNSON	518324	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVILLE SHIRLEY	518325	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAI MULLINS	518326	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALON HOCKER	518327	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA STEWART	518328	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANAE BROOKS	518329	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANE W HARROD	518330	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANEVIA MCGEE	518331	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANICE THIGPEN	518332	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON ARMSTRONG	518333	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTA WRIGHT	518334	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTELL ALEXANDER	518335	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAQUILLA N COOPER	518336	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARI ANNE TANDRIAN	518337	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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SHARNIKA COLBERT	517833	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATRARA D CATER PHILLIPS	518338	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUN ALEXANDER	518339	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNNA MARIE LUKEFAHR	518153	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNTAZ SMITH	518340	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAVONDA PASHA	518259	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA BARTON	518341	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYLA BREWER	518342	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA ERNST	518343	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY CRAMER	518344	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY MILLER	518345	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELYCE J TRABUE	1139665	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRIE OBANNON	518247	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRISH HATCHETT	518346	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIDALG NIEVES PELAEZ	1139657	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SKENDER SOKOLI	518347	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SNO HOPPER	518350	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONJA FRANKLIN	518351	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONJIA HUDSON	518352	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOPHEAP CLARK	518353	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY EVANS	518356	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY HAGAN	518357	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE A GRANT	1139607	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE CAROL SERAPHINE	518358	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE HELINGER	518359	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE K WATKINS	1139659	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LINDNER	518360	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE M HELM	1139660	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE MULLINS MONTGOMERY	518361	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE N CUTLER	1139590	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE STONE	518362	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANY M BELCHER	1139574	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHLEN TAYLOR	518363	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN HAU TIN KHUP	518364	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMMER BRIDGES	517770	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMMER WASHINGTON	518366	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNG SOO HONG	518367	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURESH GANGYSHETTY	518368	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN L FORTE	517489	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	VR FOR TRANSP STIPEND
SUSAN PRIEST	518369	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN R ENGLERT	1139662	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLITA M FARROW	517930	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABRAELLA COOPER	518370	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAHANI ABUALGANAM	518371	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAJIANA JORDON	518056	350.00	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>
TALAYSIA JOHNSON	518050	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALEN CHURN	518372	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALESHA LEACHMAN	518138	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALISA CLEAVES	518373	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALISHA OUTLAW	518374	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAM THI HOANG	518375	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKA BLAKELY	518376	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA MORRIS	518377	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA BOHLER	518378	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA JOHNSON	518379	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANNESHIA LYNN GUY	518380	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANNIESHIA ANGTON	518690	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	Void/Reissue Transp Stipend
TANYA SCOTT	518381	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA ZEITZ	518382	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAQUA M HAYDEN	517612	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	VR FOR TRANSP STIPEND
TAQUA M HAYDEN	518383	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA POWELL	518384	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARISHA CALVIN	517790	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARRAH MARTIN	518385	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHARIA HOLBERT	518386	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWANA BIBB	518387	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWNIA ELLIS	518388	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR LOVING	518390	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANDREA DESHIELDS	517871	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANN THORNBERRY	518404	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEKETRIA E JOINER	1139664	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TELMA LORENZANA	518391	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEMITOPÉ HUSHIE	518392	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENDRA BURNETT	518393	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESE LATOYA HENDRIX	518394	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESHA MURRAH	518395	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TESFAGABER HADGU	518396	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THEREKA SMITH	518397	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA ANN OSBORNE	518398	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA FREY	518399	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA MARIE HOGGARTH	518400	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS TEDDER	518402	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THUY DINH	518405	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA THOMPSON	518403	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIASHA PRICE	518406	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIESHA ATKINS	518407	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFANIE BETHEL	1139576	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANIE Q COSBY	517840	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BAKER	517742	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY GIBBS	517949	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

**ORDERS OF THE TREASURER-VOUCHERS
11/11/2024 THROUGH 11/24/2024**

<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>
TIFFANY MCKEVIE	518408	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY PINOTTI	518409	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFINE SLAUGHTER	518410	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMBRIAH JONES	518412	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOKUNBO ADEMOLA	518413	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOMBLYN QUIRIN	518414	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONGELA MALLORY	518416	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI FICK	518417	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA ALITIA ROBERSON	518418	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA CHINN	518419	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA WAELDE	518420	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA WAGNER	518421	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TORI ROMMES	518422	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TORIA WATTS	518423	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY CABBIL	518424	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTIN HUNT-GOLDSMITH	1139666	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYA PALTON	518425	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYANA COLBERT	518426	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYELLE HENLEY	518427	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYESHA STONE	518428	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYISHA RAMSEY	518429	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYLER PAIGE SPRINKLE	518430	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRECKA LIGGONS	518431	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYREESA D MOSS	1139643	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRESA CHEATHAM	517814	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRESE DANIELS	518432	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRIA COWAN	518433	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UBAH SHARIF ADAN	518434	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
USHA GAIRABONI	518435	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UTPAL SEN	518436	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALARIE HARPER	517967	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VAN CHU	518437	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA LUCCHESI	518438	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA MAGEE	518439	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VATSALKUMAR PATEL	518440	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA MIZELLE	518728	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	Void/Reissue Transp Stipend
VICTORIA M JONES	518443	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIRGINIA WADLINGTON	518444	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONCHELL FISHER	517934	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONNIE LAVERNE DAVIS	518445	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAYNEISHA JAMES	517998	540.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY BROY	518449	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITLEY MILLER	518452	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY HUNTER	518453	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM ANTHONY SHECKLES III	518454	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/11/2024 THROUGH 11/24/2024

<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>
WILLIAM J HATFIELD	518455	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM MCBROOM	518456	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM OCONNOR	518457	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM SHULTZ	518458	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM THOMAS	518459	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIMET CARCACIA	518464	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANEISHA EDWARDS	518465	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANEYA MARIN NAPOLES	518466	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMIN CORKER	517839	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMINE L CROOM	1139671	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOVONNE KOITA	518109	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUSNELDI RAMIREZ	518467	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAMI KARIM	1139672	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAW WIN	518468	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEINAB ABDI	518469	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEYDA MOLINA	518470	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZIA ULHAQ MULLA	518471	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZIPPORAH SUTHERLAND	518472	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARRON V SPARROW	1139507	151.66	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	SEPTEMBER TRAVEL
BRITTANY S MCNEAR	1139830	141.49	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	SEPTEMBER TRAVEL
CHRISTINA J BEYZADEH	1139745	206.19	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	SEPTEMBER TRAVEL
DARRIAN N EVANS	1139777	90.82	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	SEPTEMBER TRAVEL
MOLLY B ALLEN	1139380	103.79	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	SEPTEMBER TRAVEL
ROBERT J MOORE	1139834	356.43	SCHOOLS DIVISION	AS11220	0616	900XQ	REFRESHMENTS CC 8/2/24 MEETING
ROCKY D HARDYMON	1139495	20.88	ST JOSEPH CHILDREN'S HOME	9151077	0581	900XS	OCTOBER TRAVEL
FRANCISCO GLENN	1139782	124.74	STATE AGENCY ADMINISTRATION	9331198	0581	900XS	SEPTEMBER TRAVEL
SANDRA G STINSON	1139878	220.00	STUART ACADEMY	1442170	0580	320JC	ISTE CONFERENCE
AVERETTE ALICIA	1139388	185.08	SUPPORT PROGRAMS	SP11052	0650	900XS	LAPTOP STAND NOT ON BID OR PO
JENNIFER Y ROMINE	1139496	24.43	TRANSITION READINESS	ST11729	0581	900XS	SEPTEMBER TRAVEL
WRIGHT KRISTEN SHAW	1139906	202.56	TRANSITION READINESS	ST12053	0580	348L	JR MANRRS CONFERENCE
JEFFERSON COUNTY CLERK	518590	360.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES
KAYSE E JONES	1139808	245.96	WAGGENER TRADITIONAL HIGH SCHL	0511053	0580	900XF	2024 NCAC CONFERENCE
ALVEY SARA	1139734	238.18	WILKERSON ELEMENTARY SCHOOL	0661053	0580	900XF	PLC AT WORK INSTITUTE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		405,596.08					

**ORDERS OF THE TREASURER-VOUCHERS
11/11/2024 THROUGH 11/24/2024**

<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:							
FUND EXPENSE RECAP				UNIT EXPENSE RECAP			
1	GENERAL FUND	379,284.60		<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
2	SPECIAL REVENUE	25,895.21		AI1	ACCELERATED IMPROVEMENT (AIS)		571.33
22	DISTRICT ACTIVITY FUNDS	13.32		EV1	ACCT, RES & SYSTEM IMP		26.28
54	ADULT EDUCATION	402.95		AE1	ADULT EDUCATION		402.95
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		<u>405,596.08</u>		987	ARCHDIOCESE OFFIC		9,518.66
				TS1	ASSESSMENT		109.10
				FP1	BUDGET		130.10
				935	CAREER & TECH ED SYSTEM WIDE		528.95
				179	CENTRAL HIGH SCHOOL		332.07
				102	CHANCEY ELEMENTARY SCHOOL		724.21
				AB1	CHIEF OF STAFF		13.08
				CC1	COMMUNICATION/COMMUNITY RELA		121.41
				060	CORAL RIDGE ELEMENTARY SCHOOL		1,375.60
				000	DISTRICT WIDE		85,668.06
				950	DISTRICTWIDE EXPENSE		800.00
				DV1	DIVERSITY EQUITY POVERTY DIV		247.28
				191	DUBOIS ACADEMY		610.00
				EA1	EARLY CHILDHOOD		554.60
				131	EISENHOWER ELEMENTARY SCHOOL		346.94
				CM1	ELEM & SECONDARY ACADEMICS		704.76
				TH1	ELEM ZONE 3		116.91
				EC1	EXCEPTIONAL CHILD EDUCATION		4,967.86
				SF1	FAC ENV SFTY SERV		149.99
				GC1	GENERAL COUNSEL		947.57
				061	GOLDSMITH LANE ELEMENTARY SCHL		79.90
				CT1	HR PERSONNEL SERVICE		17,531.19
				MI1	INFORMATION TECHNOLOGY		106.34
				106	JOHNSONTOWN ROAD ELEMENTARY		86.54
				983	KY COUNTRY DAY		1,113.78
				ER1	LABOR MGT & EMPLOYEE RELATIONS		5,400.00
				126	LAYNE ELEMENTARY SCHOOL		79.90
				030	LIBERTY HIGH SCHOOL		656.66
				LII	LIBRARY MEDIA SERVICES		19.02
				MP1	MATERIALS PRODUCTION		56.30
				099	MINORS LANE ELEMENTARY SCHOOL		13.32
				LE1	MULTILINGUAL		1,043.71
				926	NUR ISLAMIC SCHOOL		356.76
				CA1	PROFESSIONAL LEARNING		49.14
				PM1	PROPERTY MGMT & MAINT		867.29
				PP1	PUPIL PERSONNEL		1,744.04

**ORDERS OF THE TREASURER-VOUCHERS
11/11/2024 THROUGH 11/24/2024**

<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>		
								UNIT EXPENSE RECAP	
								AMOUNT	
			<u>UNIT</u>				<u>UNIT NAME</u>		
			BA1				RISK MANAGEMENT AND BENEFITS	36.18	
			945				SCHOOL COSTS PAID CENTRALLY	264,716.09	
			F11				SCHOOL CULTURE & CLIMATE	693.95	
			AS1				SCHOOLS DIVISION	356.43	
			915				ST JOSEPH CHILDREN'S HOME	20.88	
			933				STATE AGENCY ADMINISTRATION	124.74	
			144				STUART ACADEMY	220.00	
			SP1				SUPPORT PROGRAMS	185.08	
			ST1				TRANSITION READINESS	226.99	
			VM1				VEHICLE MAINTENANCE	360.00	
			051				WAGGENER TRADITIONAL HIGH SCHL	245.96	
			066				WILKERSON ELEMENTARY SCHOOL	238.18	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:						<u>405,596.08</u>