

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
GREENWELL TERRA	1140040	314.37	ACADEMICS	AO11052	0581	900XS	OCTOBER TRAVEL
GREENWELL TERRA	1142117	670.28	ACADEMICS	AO11052	0580	900XS	NCAC
GREENWELL TERRA	1142343	45.13	ACADEMICS	AO11052	0581	900XS	NOVEMBER TRAVEL
AMY M TORRES	1142493	50.09	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	OCTOBER TRAVEL
BRADLEY S YOUNGBLOOD	1142515	85.86	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	OCTOBER TRAVEL
DEAN S SMITH	1142462	84.32	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	OCTOBER TRAVEL
JIMMY L WILLIAMSON	1141497	58.09	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	OCTOBER TRAVEL
MEYER NATHAN R	1141387	165.63	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	OCTOBER TRAVEL
ROSHANDA M JOHNSON	1141330	262.45	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	OCTOBER TRAVEL
TIMOTHY W GODBEY	1140456	133.85	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	OCTOBER TRAVEL
ANNA M MIKESELL	1140528	55.18	ACCOUNTING SERVICES	AC11114	0581	900XS	OCTOBER TRAVEL
ANNA M MIKESELL	1142396	91.26	ACCOUNTING SERVICES	AC11114	0581	900XS	NOVEMBER TRAVEL
ASHLEY M KARDOLS	1140078	55.92	ACCOUNTING SERVICES	AC11114	0581	900XS	OCTOBER TRAVEL
ELIZABETH A MATTINGLY	1140115	64.80	ACCOUNTING SERVICES	AC11114	0581	900XS	OCTOBER TRAVEL
HELENA J MCDOWELL	1140119	125.82	ACCOUNTING SERVICES	AC11114	0581	900XS	OCTOBER TRAVEL
JESSICA MANNING	1140110	85.45	ACCOUNTING SERVICES	AC11114	0581	900XS	OCTOBER TRAVEL
JESSICA MANNING	1141367	11.08	ACCOUNTING SERVICES	AC11114	0581	900XS	NOVEMBER TRAVEL
KRISTINA M TACKETT	1140195	275.56	ACCOUNTING SERVICES	AC11114	0581	900XS	OCTOBER TRAVEL
STEPHANIE C PIERCE	1141418	222.94	ACCOUNTING SERVICES	AC11114	0581	900XS	SEPTEMBER TRAVEL
DOSSETT DENA	1140021	808.97	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	COUNCIL OF GREATER CITY SCHOOLS
DOSSETT DENA	1140427	40.32	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	OCTOBER TRAVEL
APRIL E BROOKS	1139981	51.84	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	KHSAA CHAMPIONSHIP
APRIL E BROOKS	1141269	161.49	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	OCTOBER TRAVEL
APRIL E BROOKS	1142067	40.28	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	NOVEMBER TRAVEL
JACQUELINE C JOHNSON	1141328	250.20	ADMINISTRATION	AD12170	0580	518LJ	KY COMMUNITY SCHOOLS INITIATIVE
ACARA SCHOEN	524407	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR GED
ADYSON PAULSON	524412	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR GED
ALBBITT PEREZ	524419	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR GED
ANA L LAM	1141350	43.98	ADULT EDUCATION	AE12067	0581	373L	OCTOBER TRAVEL
ASHLEY A JANICKI	1142125	382.95	ADULT EDUCATION	AE12067	0580	373L	FLOWCON
BRIAN A BOTTOM	1141268	145.27	ADULT EDUCATION	AE12067	0581	373L	OCTOBER TRAVEL
BRIAN A BOTTOM	1142063	56.42	ADULT EDUCATION	AE12067	0581	420L	NOVEMBER TRAVEL
BRITTANY BECRAFT	524452	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR GED
CARA IVY JACKSON	1141323	40.47	ADULT EDUCATION	AE12067	0581	373L	OCTOBER TRAVEL
CHERYL RHODES	1140159	35.22	ADULT EDUCATION	AE12067	0581	373L	SEPTEMBER TRAVEL
CHERYL RHODES	1141431	54.26	ADULT EDUCATION	AE12067	0581	373L	OCTOBER TRAVEL
COLE JOHNSON	524467	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR GED
DAVON FLOYD	524487	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR GED
DAWSON LIPMAN	524488	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR GED
ERICA BROCK	524498	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR GED
JASON ROWLAND	524542	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR GED
JONATHAN GREEN	524544	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR GED

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JOSEPH PATRICK CUMMINGS	1140011	174.06	ADULT EDUCATION	AE12067	0581	373L	JCPS ADULT EDUCATION
JOSEPH PATRICK CUMMINGS	1141285	249.08	ADULT EDUCATION	AE12067	0581	373L	OCTOBER TRAVEL
JOSEPH PATRICK CUMMINGS	1142092	146.50	ADULT EDUCATION	AE12067	0581	373L	NOVEMBER TRAVEL
KIMBERLEY K HILLERICH	1142351	209.67	ADULT EDUCATION	AE12067	0581	373L	OCTOBER TRAVEL
MARK AUBREY	524576	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR GED
MICHEL ENRIQUE AVILA GIL	524582	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR GED
SHANTEL PAYNE	524648	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR GED
TAMORIA PRICE	524664	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR GED
TERESA E NEWMAN	1141406	151.18	ADULT EDUCATION	AE12067	0581	373L	OCTOBER TRAVEL
TURNER ROSIE	1140209	13.75	ADULT EDUCATION	AE12067	0581	373L	SEPTEMBER TRAVEL
TURNER ROSIE	1141473	12.15	ADULT EDUCATION	AE12067	0581	373L	OCTOBER TRAVEL
KARLA S LEWIS	1142363	100.00	ALFRED BINET SCHOOL	1831077	0581	900XS	NOVEMBER TRAVEL
CAROLINE A ELLIOTT	524496	1,400.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	IB GLOBAL CONFERENCE
NATHAN XAVIER STEMLE	528913	4,869.00	ARCHDIOCESE OFFIC	9872027	0240	552JP	FALL LITERACY TRAINING
TREVOR TIMMERBERG	519520	237.60	ARCHDIOCESE OFFIC	9872027	0580	401KP	CABRINI FELLOWSHIP
LYONS JESSICA	1140109	66.15	ASSESSMENT	TS11748	0581	900XS	OCTOBER TRAVEL
LISA S HIRSCH AARVIG	1141358	71.41	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125L	OCTOBER TRAVEL
PARKS ARIVIA	1140140	120.13	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	RTI INSTITUTE
PARKS ARIVIA	1141410	241.86	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	SOLUTION TREE PLC INSTITUTE
LECTA BUCHANAN	1140506	191.17	AUBURNDALE ELEMENTARY SCHOOL	1271053	0580	MLSXA	WIDA CONFERENCE
BALLARD HIGH SCHOOL	1142056	5,000.00	BALLARD HIGH SCHOOL	1051925	0347	900XA	EFT SECURITY SERVICES
NATASHA RODRIGUEZ MILLAN	1140565	592.17	BLAKE ELEMENTARY SCHOOL	1491053	0580	900XF	WIDA ANNUAL CONFERENCE
YENIMAR PUIG MERENCIO	1140554	1,269.28	BLAKE ELEMENTARY SCHOOL	1491053	0580	900XF	ANNUAL WIDA CONFERENCE
PAULA C MOORE	1140533	167.75	BOWEN ELEMENTARY SCHOOL	0941053	0580	900XF	LEADER IN ME SYMPOSIUM
JAMES S GILLESPIE	1140036	561.87	BRECKINRIDGE METROPOLITAN SCH	1291077	0580	900XS	PAXTON PATTERSON HANDS ON MINDS ON
JARROD L TAYLOR	1140581	358.71	BRECKINRIDGE METROPOLITAN SCH	1291077	0580	900XS	NAEA CONFERENCE- MEALS, UBER, PARKING, MILES
SHAUNDEIDRA BRADFORD	1140379	291.84	BRECKINRIDGE METROPOLITAN SCH	1291077	0580	900XS	NATIONAL ALTERNATIVE EDUCATION ASSOC CONF
ABIGAIL J FACKLER	1139946	245.96	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
AMANDA K COMSTOCK	1142315	1,037.20	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
BEAU D JOHNSTON	1140072	241.49	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	OCTOBER TRAVEL
BEAU D JOHNSTON	1142361	79.54	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	NOVEMBER TRAVEL
BEVERLY M BARBOUR	1139969	275.96	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
BEVERLY M BARBOUR	1142057	953.60	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
BRANDY L SCOTT	1142454	61.02	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	NOVEMBER TRAVEL
CAROLINE K JOHMAN	1140069	257.10	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
EMILY F WIRTZBERGER	1140224	275.97	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
HANS PROBST	1140151	275.97	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NACA CONFERENCE
JAMES A MOORE	1140532	111.96	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	OCTOBER TRAVEL
JAMES THOMAS WATSON	1140217	789.56	CAREER & TECH ED SYSTEM WIDE	9351147	0581	TDAXA	CALC
JAMES THOMAS WATSON	1141488	1,365.44	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	CAREER ACADEMY LEADERS COLLABORATIVE
JASON K NEUSS	1141405	2,140.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	CAREER ACADEMY LEADERSHIP CONFERENCE

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JOSEPH R ELLISON III	1142109	1,025.06	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
KRISTIN WINGFELD	1142235	1,249.06	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NATIONAL CAREER ACADEMY COALITIONS CONFERE
KYLER C ROMAN	1140091	186.97	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
LUCY B HANNAN	1140049	227.97	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
MARIANN LAWRENCE	1140111	179.95	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
MARSHAWN D THOMAS	1141466	41.30	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	NEW TEACHER INSTITUTE
MARY ELIZABETH SMITH	1142203	1,211.06	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
MICHAEL S GUY	1140046	275.97	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
NICHELE R FREER	1140448	181.17	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	OCTOBER TRAVEL
NICOLE B COX	1140006	216.96	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
NOAH JORDAN KLEIN	1140087	275.97	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
REBECCA MERKEL	1140126	275.97	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
REID B COULSTON	1140408	850.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	NAT CONVENTION
SARAH M BUCHANAN	1139985	202.22	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
SARAH M BUCHANAN	1142069	958.55	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
SHELLEY L WESTWOOD	1140220	140.31	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	OCTOBER TRAVEL
SHELLEY L WESTWOOD	1140600	599.25	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	ACTE VISION 2024
SHELLEY L WESTWOOD	1142504	125.55	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	NOVEMBER TRAVEL
SIMON JOSEPH	1142459	60.86	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	OCTOBER TRAVEL
THOMAS ANDREW L	1142212	990.90	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC
NYKOLE MARIE SMITH	1142467	50.22	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	OCTOBER TRAVEL
KATE L RUSS	1140079	39.78	CARTER TRADITIONAL ELEMENTARY	6801077	0581	900XF	AUGUST / SEPTEMBER TRAVEL
LINK STEPHANIE	1141356	127.35	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125L	OCTOBER TRAVEL
ORLANDO J PHILLIPS	1141417	755.95	CENTRAL HIGH SCHOOL	1792905	0894	504L	23-24 ROTC REIMBURSEMENT
TYRONE D GUNN	1141306	284.95	CENTRAL HIGH SCHOOL	1792905	0894	504L	23-24 ROTC REIMBURSEMENT
CHRISTINA R CASE	1141274	82.65	CHANCEY ELEMENTARY SCHOOL	1022104	0581	125L	SEPTEMBER TRAVEL
CHRISTINE L CLARK	1141277	606.18	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310J	ELEVATE CONFERENCE
CHARLES A TRUESDELL	1140207	2,647.90	CHIEF OF STAFF	AB11075	0580	900XS	COUNCIL FOR GREAT CITY SCHOOLS CONFERENCE
KATHRYN N DEFERRARI	1140421	98.73	CHIEF OF STAFF	AB11075	0581	900XS	OCTOBER TRAVEL
LIA N MCFADDEN	1142377	64.35	CHIEF OF STAFF	AB11075	0581	900XS	OCTOBER TRAVEL
TRACY L BARBER	1139968	44.39	CHIEF OF STAFF	AB11075	0581	900XS	OCTOBER TRAVEL
CHRISTA B WING	1140402	190.00	COCHRANE ELEMENTARY SCHOOL	0831124	0580	MLSXA	WIDA ANNUAL CONFERENCE
ERIN A DORLING	1140443	1,041.58	COCHRANE ELEMENTARY SCHOOL	0831124	0580	MLSXA	WIDA ANNUAL CONFERENCE
HANNAH E KLOSTERMAN	1140467	305.57	COCHRANE ELEMENTARY SCHOOL	0831124	0580	MLSXA	WIDA CONFERENCE
HAYLEY A CRASK	1140052	24.18	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	OCTOBER TRAVEL
LAURYN E HALPERIN	1140505	297.02	COCHRANE ELEMENTARY SCHOOL	0831124	0580	MLSXA	WIDA CONFERENCE
MARIA R HAEBERLIN	1140462	190.00	COCHRANE ELEMENTARY SCHOOL	0831124	0580	MLSXA	WIDA ANNUAL CONFERENCE
SONIA J FUDERER	1140574	190.00	COCHRANE ELEMENTARY SCHOOL	0831124	0580	MLSXA	WIDA ANNUAL CONFERENCE
ADRIANNE A KELLY	1141338	78.86	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	AUGUST- NOVEMBER TRAVEL
MARK RICHARD HEBERT	1142348	324.23	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	OCTOBER TRAVEL
MOORE TRADITIONAL SCHOOL	1140131	12,051.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SHOWCASE BOXED LUNCHES
MORRIS JULIANN	1140535	620.96	COMMUNICATION/COMMUNITY RELA	CC11619	0580	900XS	NATIONAL SCHOOL PUBLIC RELATIONS CONF

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
CHELSEA A MOORE	1140531	350.76	CONWAY MIDDLE SCHOOL	1642170	0580	320JC	INNOVATIVE SCHOOLS SUMMIT
AMANDA A GONZALES	1142116	232.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310J	GET YOUR TEACH ON
MELANIE B FRENCH	1141383	246.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310J	GET YOUR TEACH ON
SHANNON R CRUTCHER	1142318	300.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310K	GET YOUR TEACH ON
AARON KEMPER PLLC	518741	517.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
AARON KEMPER PLLC	519272	824.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
AARON KEMPER PLLC	528422	510.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
ADMINISTRATION FOR CHILD SUPPORT E	518742	16.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
ADMINISTRATION FOR CHILD SUPPORT E	519273	16.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
ADMINISTRATION FOR CHILD SUPPORT E	528423	16.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
ANDREWS AND COX PC	519276	161.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
ANDREWS AND COX PC	528425	162.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
ASHLEY CRUTCHER MITCHELL	518750	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
ASHLEY CRUTCHER MITCHELL	519282	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
ASHLEY CRUTCHER MITCHELL	528438	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
BAKER LAW OFFICE	518743	476.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
BAKER LAW OFFICE	519274	476.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
BLACK JOSEPH M JR	518744	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
BLACK JOSEPH M JR	519275	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
BLACK JOSEPH M JR	528424	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
CHAPTER 13 TRUSTEE - EDKY	518745	971.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
CHAPTER 13 TRUSTEE - EDKY	519277	971.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
CHAPTER 13 TRUSTEE - EDKY	528426	971.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
CHILD SUPPORT ENFORCEMENT GEORGI/	518746	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
CHILD SUPPORT ENFORCEMENT GEORGI/	519278	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
CHILD SUPPORT ENFORCEMENT GEORGI/	528427	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
CITY OF HURSTBOURNE ACRES	528428	8,051.57	DISTRICT WIDE	10	7469HA		Payroll Run X - Warrant R1220
CITY OF JEFFERSONTOWN	528429	70,668.94	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant R1220
CITY OF LYNDON	528430	46,503.60	DISTRICT WIDE	10	7469L		Payroll Run X - Warrant R1220
CITY OF MIDDLETOWN	528431	55,422.44	DISTRICT WIDE	10	7469MT		Payroll Run X - Warrant R1220
CITY OF SHIVELY	528432	154,882.33	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant R1220
CITY OF ST MATTHEWS	528433	23,734.99	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant R1220
CITY OF WEST BUECHEL	528434	16,901.19	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant R1220
CLARK LAW OFFICES PLLC	518747	215.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
CLARK LAW OFFICES PLLC	519279	398.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
CLARK LAW OFFICES PLLC	528435	221.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
CLARK SUPERIOR COURT	518748	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
CLARK SUPERIOR COURT	519280	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
CLARK SUPERIOR COURT	528436	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
COMMUNITY FOUNDATION OF LOUISVIL	528809	5,000.00	DISTRICT WIDE	10	7421R		SUPERINTENDENTS SCHOLARSHIP FUND
CRUSADE FOR CHILDREN	519375	8.80	DISTRICT WIDE	10	7421R		BUS COMPOUND PEPSI FUNDS
DAVID DEEP LAW OFFICE	518751	228.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
DAVID DEEP LAW OFFICE	519283	148.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
DAVID DEEP LAW OFFICE	528439	229.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
DEATRICK & SPIES PSC	518752	2,486.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
DEATRICK & SPIES PSC	519284	2,589.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
DEATRICK & SPIES PSC	528440	2,002.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
DIVISION OF CHILD SUPPORT	518753	25,968.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
DIVISION OF CHILD SUPPORT	519285	26,262.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
DIVISION OF CHILD SUPPORT	524491	26,398.74	DISTRICT WIDE	10	7461G		REWRITE CHECK #517385/ LOST IN TRANSIT
DIVISION OF CHILD SUPPORT	528441	27,071.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
EYLE LAW OFFICE PLLC	518754	153.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
EYLE LAW OFFICE PLLC	528442	190.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
FIFTH THIRD BANK	1140332	1,533,783.54	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PAYMENT - NOV 24
FIFTH THIRD BANK	1142547	1,104,159.90	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PAYMENT - DEC 24
GLENNON LAW FIRM LLC	518755	505.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
GLENNON LAW FIRM LLC	519286	589.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
GLENNON LAW FIRM LLC	528443	247.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
JAMES E VONSICK ATTORNEY	518757	1,053.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
JAMES E VONSICK ATTORNEY	519288	836.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
JAMES E VONSICK ATTORNEY	528444	171.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
JAVITCH BLOCK LLC	518758	394.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
JAVITCH BLOCK LLC	519289	590.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
JAVITCH BLOCK LLC	528445	2,197.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
JCPS ADULT EDUCATION	519419	116.00	DISTRICT WIDE	10	7421R		ADULT ED/ PEPSI FUNDS
KEENEY MICHAEL	518759	51.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
KEENEY MICHAEL	519290	335.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
KEITH D WEINER ASSOC CO LPA	519291	323.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
KEITH D WEINER ASSOC CO LPA	528446	321.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
KY REVENUE CABINET	518760	5,797.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
KY REVENUE CABINET	519292	6,468.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
KY REVENUE CABINET	528447	6,214.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
LAWRENCE WILLIAM W	518761	20,587.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
LAWRENCE WILLIAM W	519293	21,046.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
LAWRENCE WILLIAM W	528448	21,078.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
LLOYD & MCDANIEL PLC	518762	1,168.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
LLOYD & MCDANIEL PLC	519294	1,023.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
LLOYD & MCDANIEL PLC	528449	1,078.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
LOUISVILLE/JEFF CO METRO REVENUE C	528450	287.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
MARYLAND CHILD SUPPORT	518763	193.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
MARYLAND CHILD SUPPORT	519295	256.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
MARYLAND CHILD SUPPORT	528451	86.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
MICHAEL K BISHOP & ASSOCIATES PSC	519296	176.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
MICHAEL K BISHOP & ASSOCIATES PSC	528452	186.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
MIDLAND CREDIT MGMT INC	518764	1,575.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
MIDLAND CREDIT MGMT INC	519297	1,385.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
MIDLAND CREDIT MGMT INC	528453	701.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
NC CHILD SUPPORT CENTRALIZED COLLI	518765	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
NC CHILD SUPPORT CENTRALIZED COLLI	519298	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
NC CHILD SUPPORT CENTRALIZED COLLI	528454	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
OHIO CHILD SUPPORT	518766	328.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
OHIO CHILD SUPPORT	519299	328.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
OHIO CHILD SUPPORT	528455	328.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
SIZEMORE LAW PLLC	518767	1,473.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
SIZEMORE LAW PLLC	519300	1,832.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
SIZEMORE LAW PLLC	528456	1,053.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
SLOVIN & ASSOCIATES CO LPA	518768	1,327.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
SLOVIN & ASSOCIATES CO LPA	519301	725.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
SLOVIN & ASSOCIATES CO LPA	528457	450.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
STATE CENTRAL COLLECTION	518770	2,740.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
STATE CENTRAL COLLECTION	519303	2,715.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
STATE CENTRAL COLLECTION	528458	2,722.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
STATE OF ALABAMA	518771	858.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
STATE OF ALABAMA	519304	858.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
STATE OF ALABAMA	528459	858.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
STATE OF KANSAS	518772	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
STATE OF KANSAS	519305	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
STATE OF KANSAS	528460	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
STENGER & STENGER PC	518773	433.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
STENGER & STENGER PC	519306	613.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
STENGER & STENGER PC	528461	310.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
STEPHEN A SCHWAGER PLLC	518774	397.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
STEPHEN A SCHWAGER PLLC	519307	376.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
STEPHEN A SCHWAGER PLLC	528462	400.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
STEVEN A SNOW	518769	561.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
STEVEN A SNOW	519302	405.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
TEXAS CHILD SUPPORT	518775	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
TEXAS CHILD SUPPORT	519308	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
TEXAS CHILD SUPPORT	528463	262.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
THE COOK LAW OFFICE PLLC	518776	964.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
THE COOK LAW OFFICE PLLC	519309	1,029.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
THE COOK LAW OFFICE PLLC	528464	765.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
TRANSWORLD SYSTEMS INC	518777	423.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
TRANSWORLD SYSTEMS INC	519310	423.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
TRANSWORLD SYSTEMS INC	528465	423.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
TREASURER JCPS	518778	1,203.70	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R1122
TREASURER JCPS	519311	1,203.70	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R1206
TREASURER JCPS	524681	250.00	DISTRICT WIDE	10	7421R		GOVDEALS CHECK
TREASURER JCPS	524682	182.00	DISTRICT WIDE	10	7421R		GOV DEALS
TREASURER JCPS	528466	1,537.34	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R1220
U S DEPT OF JUSTICE	518779	487.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
U S DEPT OF JUSTICE	519312	487.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
U S DEPT OF JUSTICE	528467	476.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
UNITED STATES TREASURY	518780	544.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
UNITED STATES TREASURY	519313	544.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
UNITED STATES TREASURY	528468	570.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
US DEPT OF TREASURY	518781	269.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
VINCENT F HEUSER JR	518756	391.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
VINCENT F HEUSER JR	519287	120.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
WEBER AND OLCESE PLC	519314	174.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
WEBER AND OLCESE PLC	528469	174.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
WELTMAN WEINBERG & REIS CO LPA	518782	532.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
WELTMAN WEINBERG & REIS CO LPA	519315	811.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
WELTMAN WEINBERG & REIS CO LPA	528470	602.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
WILLIAM J CLARKE ATTY AT LAW	518749	162.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1122
WILLIAM J CLARKE ATTY AT LAW	519281	145.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1206
WILLIAM J CLARKE ATTY AT LAW	528437	157.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1220
TRUIST BANK	519094	750.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEE FOR 2012D 11/01/24 - 10/31/25
TRUIST BANK	519095	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADM FEE FOR 2018BF
TRUIST BANK	519521	900.00	DISTRICTWIDE EXPENSE	9501082	0344		ARBITRAGE REBATE FEE BOND 2018A
TRUIST BANK	524684	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMINISTRATION FEES 2021B BF
FLOYD H CRAIG JR	1140007	139.38	DIVERSITY EQUITY POVERTY DIV	DV11053	0580	900XV	EKU JOB FAIR
FLOYD H CRAIG JR	1142088	252.70	DIVERSITY EQUITY POVERTY DIV	DV11053	0580	900XV	FALL KY UNIVERSITY CAREER FAIR
JONES DIYANA L	1140488	47.04	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	OCTOBER TRAVEL
SHAWNA L STENTON	1140180	94.50	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	OCTOBER TRAVEL
SHAWNA L STENTON	1142457	82.26	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	NOVEMBER TRAVEL
ANGELA M STURGEON	1140577	240.00	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	GET YOUR TEACH ON
ANGELIA G HATFIELD	1140470	180.00	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	GET YOUR TEACH ON
ANTOINETTE E HOERTER	1140475	180.00	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	GET YOUR TEACH ON
CHRISTA E KIRK	1140500	463.90	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	GET YOUR TEACH ON
KENDRA N LYDICK	1140513	187.79	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	GET YOUR TEACH ON
LEIGH ANN MCKOWN	1140524	240.00	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	GET YOUR TEACH ON
STEVEN S PURLEE	1140555	298.00	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	GET YOUR TEACH ON
DOSS HIGH SCHOOL	1142102	5,000.00	DOSS HIGH SCHOOL	1001925	0347	900XA	EFT SECURITY SERVICES
CATHY C GUNN	1142077	1,042.35	DUBOIS ACADEMY	1911147	0580	EXPXA	AMERICAN CONFERENCE MIDDLE SCHOOL
ALVAREZ BARBARA	1140357	94.57	EARLY CHILDHOOD	EA12784	0581	135L	SEPTEMBER TRAVEL
ALVAREZ BARBARA	1142289	101.20	EARLY CHILDHOOD	EA12784	0581	135L	OCTOBER TRAVEL
BELLA N ITEKA	1142354	100.11	EARLY CHILDHOOD	EA12784	0581	135L	OCTOBER TRAVEL
BLANCA G REYES	1141430	167.28	EARLY CHILDHOOD	EA12784	0581	135L	AUGUST TRAVEL
CINTIA VAUGHN	1141479	117.28	EARLY CHILDHOOD	EA12784	0581	135L	OCTOBER TRAVEL
DAVID S GOLDMAN	1140458	161.42	EARLY CHILDHOOD	EA12784	0581	135L	OCTOBER TRAVEL
DAVID S GOLDMAN	1142340	41.56	EARLY CHILDHOOD	EA12784	0581	135L	SEPTEMBER TRAVEL
FADILA BEN ZOUINE	1142337	201.57	EARLY CHILDHOOD	EA12784	0581	135L	OCTOBER TRAVEL
GRUBER AMY M	1142346	4.64	EARLY CHILDHOOD	EA12784	0581	135L	OCTOBER TRAVEL
MCKENZIE R PRINCE	1141380	103.14	EARLY CHILDHOOD	EA12784	0581	135L	OCTOBER TRAVEL
MELANIE B FRENCH	1140527	158.91	EARLY CHILDHOOD	EA12784	0581	135L	OCTOBER TRAVEL
MELLISA F ROGERS	1141384	51.48	EARLY CHILDHOOD	EA12784	0581	135L	AUGUST TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
NICOLE ROBISON	1141436	63.22	EARLY CHILDHOOD	EA12784	0581	135L	SEPTEMBER TRAVEL
RENE A ALVAREZ	1142290	39.80	EARLY CHILDHOOD	EA12784	0581	135L	OCTOBER TRAVEL
ROCIO VELARDE	1142497	113.96	EARLY CHILDHOOD	EA12784	0581	135L	OCTOBER TRAVEL
SARAH N DAVIS	1140418	69.75	EARLY CHILDHOOD	EA12784	0581	135L	OCTOBER TRAVEL
STEPHANIE M BREEDLOVE	1140381	144.37	EARLY CHILDHOOD	EA12784	0581	135L	SEPTEMBER TRAVEL
STEPHANIE M BREEDLOVE	1142305	128.14	EARLY CHILDHOOD	EA12784	0581	135L	OCTOBER TRAVEL
WATHEN JIMMY R	1141485	22.37	EARLY CHILDHOOD	EA12784	0581	135L	OCTOBER TRAVEL
AMELIA GARTH WORTHINGTON	1141500	633.72	EASTERN HIGH SCHOOL	0071053	0580	900XF	ADVANCED PLACEMENT SUMMER INSTITUTE
ALLYSON B HAMILTON	1140463	300.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0580	310K	GET YOUR TEACH ON
CASAUNDR A M SMITH	1142202	340.20	EISENHOWER ELEMENTARY SCHOOL	1312170	0580	310K	GET YOUR TEACH ON
HAYLEY R DEVINE	1140473	300.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0580	310K	GET YOUR TEACH ON
JACKIE S BECKLEY	1140371	300.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0580	310K	GET YOUR TEACH ON
JAMEESIA N THURMAN	1140585	300.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0580	310K	GET YOUR TEACH ON
JESSICA T CULLEN	1140416	300.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0580	310K	GET YOUR TEACH ON
KAELIN LISA	1141334	36.54	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	SEPTEMBER TRAVEL
LOUISVILLE GAS AND ELECTRIC	1142151	200.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0680	125L	UTILITY HELP ACCOUNT# 3500 1400 3262
REBECCA M HEILMAN	1140474	300.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0580	310K	GET YOUR TEACH ON
SYDNEY B CAVANAUGH	1140578	300.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0580	310K	GET YOUR TEACH ON
YOUTH PERFORMING ARTS SCHOOL	1141504	500.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0349	125L	YPAS ALL AROUND THE WORLD PROFORMANCE
ABBY L DENNISON	1140424	290.87	ELEM & SECONDARY ACADEMICS	CM12053	0580	401KR	AURORA INSTITUTE SYMPOSIUM
BRITTANY A JOHNSTON	1140073	134.12	ELEM & SECONDARY ACADEMICS	CM11214	0580	900XS	CONTINUOUS IMPROVEMENT SUMMIT
BRITTANY A JOHNSTON	1141331	81.99	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	OCTOBER TRAVEL
BRITTANY N BEAL	1142059	83.68	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	OCTOBER TRAVEL
CASEY S WATSON	1141486	111.66	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	OCTOBER TRAVEL
ELIZABETH D MARSHALL	1140516	100.88	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	OCTOBER TRAVEL
ELIZABETH D MARSHALL	1141369	110.68	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	SEPTEMBER TRAVEL
ERICA M BROOKS	1139983	26.91	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	INNOVATIVE LEARNING NETWORK KICK OFF
ERICA M BROOKS	1140383	40.59	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	SEPTEMBER TRAVEL
HEATHER L JONES	1140075	53.44	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	SEPTEMBER TRAVEL
HEATHER L JONES	1140490	38.59	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	OCTOBER TRAVEL
JACQUELINE D CRAWFORD FARROW	1140412	18.45	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	OCTOBER TRAVEL
JAMIE M PHELPS	1141415	82.44	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	OCTOBER TRAVEL
JESSICA A NAPIER	1141401	82.45	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	OCTOBER TRAVEL
LAWRENCE V MCCROBIE	1142390	544.00	ELEM & SECONDARY ACADEMICS	CM12274	0338	552JW	CONFERENCE REGISTRATION SUMMER SYMPOSIUM
SANDRA L DEARBORN	1140420	122.82	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	OCTOBER TRAVEL
SANDRA L DEARBORN	1142322	133.92	ELEM & SECONDARY ACADEMICS	CM11214	0580	900XS	CONTINUOUS IMPROVEMENT SUMMIT
SHALONDA M FOSTER	1140032	63.08	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	OCTOBER TRAVEL
STACEY C HUBBARD	1140481	26.21	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	OCTOBER TRAVEL
STACY L JUSTUS	1140077	65.35	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	OCTOBER TRAVEL
TARA N SCHNEIDER	1142481	103.26	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	OCTOBER TRAVEL
TREVON K WATTS	1142503	177.41	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	OCTOBER TRAVEL
ASHLEY J DABNEY	1140013	214.73	ELEM ZONE 2	TW11089	0581	SECXA	OCTOBER TRAVEL
JAIME F KERFOOT	1140064	45.29	ELEM ZONE 2	TW11052	0616	900XQ	PRINCIPAL MEETING REIMBURSEMENT

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MARKS JOHN LAMESA	1142154	30.45	ELEM ZONE 2	TW11052	0531	900XS	REIMBURSEMENT FOR POSTAGE
PAIGE HARTSTERN	1141314	83.11	ELEM ZONE 2	TW11052	0581	900XS	OCTOBER TRAVEL
ROSHANDA M JOHNSON	1140487	555.36	ELEM ZONE 2	TW12053	0580	401J	NAESP CONFERENCE
TERRY MICHAEL D	1142485	81.84	ELEM ZONE 2	TW11052	0581	900XS	OCTOBER TRAVEL
ADRIAN A OLDHAM FORD	1140545	151.51	ELEM ZONE 3	TH11052	0581	900XS	OCTOBER TRAVEL
FREDERICK J PARKER	1142173	183.19	ELEM ZONE 3	TH11089	0581	SECXA	OCTOBER TRAVEL
JESSICA M ROSENTHAL	1142442	302.79	ELEM ZONE 3	TH11052	0581	900XS	OCTOBER TRAVEL
ALLGOOD CHARLENE	1139956	25.18	ELEM ZONE1	ON11052	0616	900XQ	ZONE 1 PRINCIPALS MEETING BEVERAGES
ALLGOOD CHARLENE	1142287	33.18	ELEM ZONE1	ON11052	0616	900XQ	ZONE 1 PRINCIPALS MEETING LUNCH
BUSH DESIREE	1139986	197.12	ELEM ZONE1	ON11052	0581	900XS	OCTOBER TRAVEL
JOSHUA N BALLINGER	1139967	91.83	ELEM ZONE1	ON11089	0581	SECXA	OCTOBER TRAVEL
MARKS JOHN LAMESA	1140112	204.47	ELEM ZONE1	ON11052	0581	900XS	OCTOBER TRAVEL
ABERSON JACQUELINE	1140350	13.77	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
ABIGAIL M THOMAS	1141465	20.75	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	OCTOBER TRAVEL
ALEXIS P YORK	1141501	20.30	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
ALISA CLAY WHITT	1140601	99.90	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130L	THE CENTER OF GIFTED STUDIES SEMINAR
ALISA CLAY WHITT	1142507	22.95	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	NOVEMBER TRAVEL
ALLISON C GRAVEN	1141256	48.77	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	OCTOBER TRAVEL
ALLISON C MATTINGLY	1140518	60.36	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
ALPHUS D MCGINNIS	1140121	237.21	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	OCTOBER TRAVEL
AMBER M BRYSON	1140387	187.66	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337KC	KY CCBD
ANGELA M DEFEBO	1139959	200.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	337KA	KYABA CONFERENCE
ANNA O CASADA	1139989	150.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	337KA	KYABA CONFERENCE
ANNE KELLY	1140081	326.24	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	OCTOBER TRAVEL
ANNE KELLY	1141339	275.81	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	NOVEMBER TRAVEL
ANNETTE M SCOTT	1141446	54.52	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
ASHLEY B COLON	1140404	41.20	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	OCTOBER TRAVEL
ASHLEY L MCKINNEY	1140523	53.40	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
ASHLEY M PIATT	1140145	17.61	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	OCTOBER TRAVEL
ASHLEY M PIATT	1140550	99.90	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130L	THE CENTER OF GIFTED STUDIES SEMINAR
ASHLEY M PIATT	1142419	25.58	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	NOVEMBER TRAVEL
ASHLEY N EMIG	1140439	102.53	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	OCTOBER TRAVEL
BARHAM GLORIA	1141264	130.92	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	OCTOBER TRAVEL
BARSAMIAN TANYA	1139970	246.23	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	OCTOBER TRAVEL
BARSAMIAN TANYA	1142058	223.94	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	NOVEMBER TRAVEL
BLAKLEY STEPHENIE W	1140374	105.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
BLEUEL ALICIA	1140376	74.52	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	SEPTEMBER TRAVEL
BRANDI BURBRINK	1142070	175.85	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	NOVEMBER TRAVEL
BRANDON SKIPWORTH	1142461	86.48	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
BRIANNA L MCINTYRE	1140122	87.81	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	OCTOBER TRAVEL
BRIANNA L MCINTYRE	1141378	73.74	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	SEPTEMBER TRAVEL
BRIDGET M GREEN	1140039	134.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
BRITNEY M DUEPPEN	1140431	15.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCTOBER TRAVEL
BRITTANY D ADKINS	1140352	53.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BRITTANY N BROOKS	1139982	25.53	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCTOBER TRAVEL
BROCK MARGIE LAWRENCE	1139978	303.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337KA	KAPS
BURT DARCY L	1140389	53.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
CARA A WATTS	1142502	137.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
CARLETTA L ENGLAND	1140440	46.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCTOBER TRAVEL
CARLY R PHELPS	1140143	217.85	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	OCTOBER TRAVEL
CAROL A BRYAR	1142076	5.12	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
CAROL J NETHERTON	1140539	33.76	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
CASEY L DRAKE	1140429	92.40	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
CATHERINE E KATZMAN	1142366	163.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOVEMBER TRAVEL
CHARLMEILLE ANGELIQUE SCHERER	1142450	31.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCTOBER TRAVEL
CHELSEA GRAHAM	1141303	39.23	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCTOBER TRAVEL
CHRISTINA E ALLEN	1141254	72.38	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	OCTOBER TRAVEL
CHRISTINA M MUDD	1142405	7.65	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	NOVEMBER TRAVEL
CIERRA N PARKER	1142172	91.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
COOPER ROBIN	1140407	85.91	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	OCTOBER TRAVEL
COURTNEY L BROCK	1139977	13.58	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCTOBER TRAVEL
COURTNEY L BROCK	1142065	25.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOVEMBER TRAVEL
COURTNEY T MCINTYRE	1141379	151.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
CROSS KATHLEEN NEELY	1140010	86.48	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	OCTOBER TRAVEL
CROSS KATHLEEN NEELY	1140415	86.18	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	OCTOBER TRAVEL
CROSS KATHLEEN NEELY	1142090	63.03	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	NOVEMBER TRAVEL
CROWE CYNTHIA	1142091	32.34	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	SEPTEMBER TRAVEL
DANA L COLLINS	1140000	261.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	COUNCIL OF GREAT CITY SCHOOL CONFERENCE
DAVID D CORNELISON	1140005	334.64	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	JULY TRAVEL
DEAN A SANTINI	1140173	71.10	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	OCTOBER TRAVEL
DEMICHELE KRISTIN R	1140423	219.84	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	OCTOBER TRAVEL
DESMOND J PHILLIPS	1140144	29.26	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	SEPTEMBER TRAVEL
DESMOND J PHILLIPS	1141416	38.38	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	OCTOBER TRAVEL
DEVENUTO TERESA	1140019	122.02	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	OCTOBER TRAVEL
DEVON A LAND	1140093	64.21	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	SEPTEMBER TRAVEL
DOUGLAS M KEEFE	1140497	54.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCTOBER TRAVEL
DUANE E SCHADE	1142449	261.12	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	OCTOBER TRAVEL
DUNCAN LAURA	1140434	95.85	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
EGAN KELLY P	1140025	159.77	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	SEPTEMBER TRAVEL
EGAN KELLY P	1140438	150.82	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	OCTOBER TRAVEL
ELAINE N CHAPPELL	1140400	40.46	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	OCTOBER TRAVEL
ELIZABETH V ADAMS	1142039	19.89	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	NOVEMBER TRAVEL
EMILY M WOODBURN	1140225	146.93	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	OCTOBER TRAVEL
ERIN A DUNLAP	1141291	102.72	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	SEPTEMBER TRAVEL
ERIN G GLAZIER	1140455	91.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
ERIN L WILLIAMS	1142231	10.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOVEMBER TRAVEL
ERIN M HARDWICK	1140050	76.57	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	OCTOBER TRAVEL
ERIN N STUMPH	1140192	11.65	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
FRANCES P SCOTT	1142455	114.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
FRANKLIN BRIAN	1142113	220.81	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOVEMBER TRAVEL
GABRIELLE S THARP	1141461	26.75	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
GEORGE A LYNCH	1142384	123.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337KA	KYCCBD
GOODIN ANNE	1141301	25.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
GRIDER MARTINA M	1141305	42.77	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	OCTOBER TRAVEL
GUDGEL BOYD	1140045	314.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	CONFERENCE OF THE GREAT CITY SCHOOLS
HALL CHRISTY L	1141308	98.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
HALLIN JESSICA	1141309	69.09	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	OCTOBER TRAVEL
HEATHER B HART	1140468	171.53	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
HEATHER STEINBACH	1140188	165.60	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	OCTOBER TRAVEL
HEIDI K SANDERS	1140053	209.64	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337KC	KY CCBD
HEIDI K SANDERS	1142349	267.98	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337KC	GREAT CITY SCHOOLS CONFERENCE
HOLLIE A KNOTT	1140502	404.09	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	OCTOBER TRAVEL
HORTON WENDY	1140478	105.83	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	OCTOBER TRAVEL
JACALYN D WILLIAMS	1140221	476.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	GREAT CITY SCHOOLS CONFERENCE
JACALYN D WILLIAMS	1142232	115.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	NOVEMBER TRAVEL
JACOB D SAYLOR	1141444	110.72	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	OCTOBER TRAVEL
JAMES R BONECK	1139975	191.96	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	OCTOBER TRAVEL
JAMES R BONECK	1142303	179.75	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPTEMBER TRAVEL
JAMIE S JEMTRUD	1140482	106.85	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
JEAN R CALDWELL WHITT	1142073	14.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOVEMBER TRAVEL
JENNIFER M DUNBAR	1140433	26.06	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
JESSICA I THOMPSON	1141467	99.90	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130L	CENTER FOR GIFTED STUDIES
JESSICA L HOAGLAND	1141318	7.49	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
JOHN C ROBERTS	1140165	81.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCTOBER TRAVEL
JOHN C ROBERTS	1141435	60.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOVEMBER TRAVEL
JOHN DOUGLAS CONDRON	1140406	22.11	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	OCTOBER TRAVEL
JOHNSON LORI ANN	1141329	118.60	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	OCTOBER TRAVEL
JUDY L WIEGAND	1141493	74.38	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
KAITLIN K HOBBS	1140057	226.16	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	OCTOBER TRAVEL
KAITLIN M MASON	1140113	36.18	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	OCTOBER TRAVEL
KAITLIN M MASON	1141370	178.98	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
KAITLIN M MASON	1142388	30.15	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	NOVEMBER TRAVEL
KALA M DELPH	1140422	78.95	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
KAREN L LYND	1140108	201.61	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	OCTOBER TRAVEL
KATHERINE A BUSH	1140390	55.58	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
KATHERINE A TERRELL	1142484	34.48	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	OCTOBER TRAVEL
KATHERINE F MATTHEWS	1140495	58.05	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	OCTOBER TRAVEL
KATHLEEN E RAJCHEL	1142364	106.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
KATHLEEN M STOCKER	1142474	136.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
KATHY G MCKENZIE HENSLEY	1142392	73.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCTOBER TRAVEL
KAYLEE D SOWERS	1141456	178.68	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
KELLY E LAW	1140097	105.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCTOBER TRAVEL
KENDALL M HOLLINDEN	1140477	19.91	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
KINCAID JOHN	1141343	85.59	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	OCTOBER TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
KRISTA L RILEY	1140563	16.37	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
KRISTEN N CLAN	1139995	185.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
KRISTI L HAYES	1140472	99.90	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130L	THE CENTER OF GIFTED STUDIES SEMINAR
KRISTIN E JANSEN	1142143	485.95	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	NOVEMBER TRAVEL
KRISTIN M HAMRICK	1140465	41.38	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
KRISTINA L PERRY	1142416	25.58	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOVEMBER TRAVEL
KYRA N VANOVER	1141476	132.00	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	OCTOBER TRAVEL
KYRA N VANOVER	1142220	107.39	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	NOVEMBER TRAVEL
LEAH K ADELSBERGER	1142041	17.06	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOVEMBER TRAVEL
LEE H COLLINS	1141278	280.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
LEIGH ANN ORNER	1142169	32.69	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	OCTOBER TRAVEL
LEILA M RUMER	1140169	150.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	337KA	KYABA CONFERENCE
LEILA M RUMER	1141439	321.36	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	SEPTEMBER TRAVEL
LEXAS M PRIDDY	1142376	305.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
LIPP AMANDA	1141357	61.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
LORI B BALAKOS	1139966	133.71	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	OCTOBER TRAVEL
LORI B BALAKOS	1142055	132.00	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	NOVEMBER TRAVEL
LYNCH STEFANIE	1140514	52.68	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	OCTOBER TRAVEL
MACKENZIE R OTTING	1142170	107.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
MARCIE M ROGERS	1140166	165.87	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	OCTOBER TRAVEL
MARIA A JONES	1140492	132.61	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	OCTOBER TRAVEL
MARY BETH JESSEE	1140068	309.21	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	SEPTEMBER TRAVEL
MARY K TELEK	1140198	79.73	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	SEPTEMBER TRAVEL
MCCLAIN AMY L	1141375	55.35	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	OCTOBER TRAVEL
MEGAN J PENROD	1142177	25.84	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	OCTOBER TRAVEL
MEGAN L HARDIN	1141313	104.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
MEGHAN N PHILLIPS	1142418	43.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCTOBER TRAVEL
MELISSA TAYLOR PASCUA	1142174	87.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
MEREDITH T COLLINS	1141386	309.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337KA	REGISTRATION FEES
MEYER VALERIE	1141388	130.27	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	OCTOBER TRAVEL
MOLLY SMITH	1140184	416.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337KA	OCC TRAVEL 9/22-9/24/24
MOLLY SMITH	1142466	71.69	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	OCTOBER TRAVEL
NATALIE N JONES	1140537	66.16	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
NICKY L WILLIAMS	1140222	35.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCTOBER TRAVEL
NIYETTA L WILLIAMS HILL	1140602	99.90	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130L	THE CENTER OF GIFTED STUDIES SEMINAR
PANDORA N SCHICKEL	1140178	652.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
PENNINGTON-MOORE MARGARET	1141412	42.99	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
RACHEL N LEE	1140098	46.68	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	OCTOBER TRAVEL
RACHEL N LEE	1142372	49.33	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	NOVEMBER TRAVEL
RANDLE E POTTS	1141422	33.81	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	OCTOBER TRAVEL
REBECCA O LEONARD	1142375	13.28	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOVEMBER TRAVEL
ROGERS MEGAN	1142441	66.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
SAMANTHA E HOWARD	1140059	168.13	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	OCTOBER TRAVEL
SARAH B VANWINKLE	1141477	94.35	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
SCOTT BROOKE	1140179	370.12	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	OCTOBER TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SETH D LITRELL	1140100	179.91	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	OCTOBER TRAVEL
SHANA A AZEVEDO	1140368	59.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
SHANON M LEES	1140099	113.31	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	OCTOBER TRAVEL
SHANON M LEES	1142373	189.63	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	NOVEMBER TRAVEL
SHELLIE A BRYAN	1141270	333.51	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	OCTOBER TRAVEL
SHERI A RHODES	1140160	16.10	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	OCTOBER TRAVEL
SHERI A RHODES	1142434	18.45	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	NOVEMBER TRAVEL
SIMPSON CINDY	1142460	388.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOVEMBER TRAVEL
STARLA W CLARK	1139996	77.33	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	OCTOBER TRAVEL
STEPHANIE B DAVIS	1140419	184.36	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	OCTOBER TRAVEL
STEPHANIE B DAVIS	1142095	138.47	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	NOVEMBER TRAVEL
STEPHANIE BLANKENBAKER	1139974	252.32	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	SEPTEMBER TRAVEL
STEPHANIE BLANKENBAKER	1140375	293.60	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	OCTOBER TRAVEL
STEPHANIE L TAYLOR	1140583	111.33	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
STEPHANIE M REED	1141427	120.91	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
SUTTON REBECCA	1142477	16.41	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCTOBER TRAVEL
TAMMY L PIERCE	1142420	70.93	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCTOBER TRAVEL
TAMULA M TUCKER	1140208	165.80	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	OCTOBER TRAVEL
TAMULA M TUCKER	1142496	68.27	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	NOVEMBER TRAVEL
TERI S WING	1142234	31.66	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	OCTOBER TRAVEL
TIFFANI N MORRISON	1142490	1,525.10	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130L	NATIONAL ASSOCIATION FOR GIFTED CHILDREN
TIFFANY N KOERNER	1142368	48.39	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	OCTOBER TRAVEL
TRICIA L HOSEY	1140479	55.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCTOBER TRAVEL
WEIGLE ERIN R	1141490	64.84	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
WILLIAMS NICOLE	1141496	25.47	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	OCTOBER TRAVEL
WYNTER D RUPP	1142443	43.41	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
ZELL LISA	1142238	64.27	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	OCTOBER TRAVEL
BIASIOLLI SUSAN	1142061	72.25	FACILITY PLANNING	FA11108	0338	900XS	DESIGNING SCHOOLS, BUILDING DOCTORS
JOHN B NEIHOFF	1140541	1,366.70	FACILITY PLANNING	FA11108	0580	900XS	LEARNINGSAPES CONFERENCE
FAIRDALE HIGH SCHOOL	1142110	5,000.00	FAIRDALE HIGH SCHOOL	0571925	0347	900XA	EFT SECURITY SERVICES
SHANA MARIE SHERARD	1142201	177.84	FAIRDALE HIGH SCHOOL	0572104	0581	125L	OCTOBER TRAVEL
BILLIE J ROBERTS	1141434	76.60	FARNSLEY MIDDLE SCHOOL	0492104	0581	125L	OCTOBER TRAVEL
MUNS EDWARD	1142406	806.90	FINANCIAL SERVICES DIVISION	FS11080	0580	900XS	11/21-11/22/24 KASBO LEX
AMANDA HERZOG	1140054	849.46	GENERAL COUNSEL	GC11805	0580	900XS	NSAA ANNUAL CONFERENCE
ASHLEY T LANT	1140095	1,208.99	GENERAL COUNSEL	GC11162	0580	900XS	NSAA ANNUAL CONFERENCE
ASHLEY T LANT	1141353	46.80	GENERAL COUNSEL	GC11162	0581	900XS	OCTOBER TRAVEL
CHARLES A TRUESDELL	1142495	77.58	GENERAL COUNSEL	GC11805	0581	900XS	SEPTEMBER- OCTOBER TRAVEL
KAREN E DOSS	1142329	69.30	GENERAL COUNSEL	GC11162	0581	900XS	OCTOBER TRAVEL
KEVIN C BROWN	1139984	1,917.04	GENERAL COUNSEL	GC11805	0580	900XS	CGCS FALL CONFERENCE
KEVIN C BROWN	1140384	30.56	GENERAL COUNSEL	GC11805	0581	900XS	SEPTEMBER AND OCTOBER TRAVEL
MARIANNA J MELENDEZ	1140125	839.92	GENERAL COUNSEL	GC11162	0580	900XS	NSAA ANNUAL CONFERENCE
RILEY JEANINE	1142435	74.25	GENERAL COUNSEL	GC11162	0581	900XS	OCTOBER TRAVEL
ALEXANDER DELENA	1140355	134.00	GEORGIA CHAFFEE TAPP	0505203	0580	005XT	BIG BANG CONFERENCE

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
AUBREE SAUNDERS	518810	1,250.00	GEORGIA CHAFFEE TAPP	0502826	0679	765X	AWARDED COLLEGE SCHOLARSHIP
COURTNEY D REAVES	1140558	134.00	GEORGIA CHAFFEE TAPP	0505203	0580	005XT	BIG BANG CONFERENCE
DARTAGNAN L RAMSEY	519486	134.00	GEORGIA CHAFFEE TAPP	0505203	0580	005XT	BIG BANG CONFERENCE
KIMBERLY D CARDELL	1140499	134.00	GEORGIA CHAFFEE TAPP	0505203	0580	005XT	BIG PICTURE LEARNING CONFERENCE
REED TRACY	1140561	134.00	GEORGIA CHAFFEE TAPP	0505203	0580	005XT	BIG BANG BIG PICTURE SUMMIT
AUSTIN P GERUGHTY	1141262	302.06	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0580	900XF	WIDA CONFERENCE
MARTIN MARCIE	1140515	255.93	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0580	900XF	WIDA CONFERENCE
MEAGON Y FORD	1141381	172.00	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0580	900XF	WIDA CONFERENCE
STEPHANIE D ROBERTS	1140575	172.00	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0580	900XF	WIDA CONFERENCE
JAMES M KALB	1141324	214.00	GRACE JAMES ACAD OF EXCELL	8001077	0580	900XF	AVID TRAINING
JARED M CORDAY	1141280	101.21	GRACE JAMES ACAD OF EXCELL	8001077	0580	900XF	KETEA FALL CONFERENCE
BRONGER LATRICIA P	1139979	121.50	GREATER LOU ED COOP	GL12123	0580	336L	STATE SERTAC
RALPH DUANE WILLIAMS	1142511	96.05	GREATER LOU ED COOP	GL12123	0581	336L	OCTOBER TRAVEL
SANDS REMONA R CRAIG	1141441	70.16	GUTERMUTH ELEMENTARY SCHOOL	1152104	0581	125L	OCTOBER TRAVEL
ELVIRA J PAGUADA GUTIERREZ	1142171	34.30	HAWTHORNE ELEMENTARY SCHOOL	0482104	0581	125L	OCTOBER TRAVEL
JOSEPH R ELLISON III	1140027	75.85	HIGH SCHOOLS	SX11052	0581	900XS	OCTOBER TRAVEL
JOSEPH R ELLISON III	1142109	123.24	HIGH SCHOOLS	SX11052	0581	900XS	NOVEMBER TRAVEL
KIMBERLY N MORALES	1141393	80.88	HIGH SCHOOLS	SX11052	0581	900XQ	OCTOBER TRAVEL
KIMBERLY N MORALES	1142402	104.18	HIGH SCHOOLS	SX11052	0581	900XQ	NOVEMBER TRAVEL
MARY ELIZABETH SMITH	1140183	84.02	HIGH SCHOOLS	SX11052	0581	900XQ	OCTOBER TRAVEL
MARY ELIZABETH SMITH	1142464	34.17	HIGH SCHOOLS	SX11052	0581	900XQ	NOVEMBER TRAVEL
MOSS HEATHER M	1140133	59.11	HIGH SCHOOLS	SX11052	0581	900XS	OCTOBER TRAVEL
RACHEL A CLOVER	1139997	179.00	HITE ELEMENTARY SCHOOL	0951077	0735	900XF	NEWSLETTER SOFTWARE
AARON D GLASS	1142281	15.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
ABBY R GORDON	1141250	23.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
ADDISON G MCQUEEN	1140525	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	SUMMER TUITION REIMBURSEMENT U OF L
ALYSSA M JENSEN	1142291	20.85	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
ANN M OAKLEY	1140361	4,995.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	SUMMER TUITION REIMBURSEMENT BELLARMINE
ASBURY UNIVERSITY	518806	2,850.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	VICTORIA HAGAN - STUDENT ID#459034
ASBURY UNIVERSITY	518807	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	MIRANDA SANCHEZ STUDENT ID#294810
ASBURY UNIVERSITY	519341	750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	PAULA ROJAS AGUILERA- 459316
ASBURY UNIVERSITY	519342	964.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	AMEL BENAMRAOUI- 458308
ASBURY UNIVERSITY	519343	1,215.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	ROMAN ANGONE- 458992
ASBURY UNIVERSITY	528781	1,777.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	ASBURY PRIYA ADHIKARIVEETIL- 457312 SUM TUITION
BELLARMINE UNIVERSITY	519349	4,995.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	JENNIFER ASIAGO- 2132679
BRIAN J TIMMONS	1140586	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	SUMMER TUITION REIMBURSEMENT U OF C
CHERYL A COOK	1142313	15.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
CHRISTINE GRANBERRY HIGDON	1142314	25.85	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
CYNTHIA S KEMP NELSON	1140417	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	SUMMER TUITION REIMBURSEMENT EKU
DATINA M HERD	1142321	25.35	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
EDRIS B HUMPHREY	1140061	248.90	HR PERSONNEL SERVICE	CT12099	0580	401KB	MISSOURI STATE CAREER FAIR
EDRIS B HUMPHREY	1141321	65.57	HR PERSONNEL SERVICE	CT12099	0581	401KB	SEPTEMBER TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
FRANEISHA N JONES	1140489	88.00	HR PERSONNEL SERVICE	CT12099	0580	401KB	TENN STATE CAREER FAIR
GIANNA K CECIL	1140399	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	SUMMER 2024 TUITION REIMBURSEMENT U OF L
JENNA R KELLEY	1140483	750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	SUMMER TUITION REIMBURSEMENT SPALDING
JENNIFER K SHRENSKER	1140065	5,333.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	TUITION REIMBURSEMENT
JOHN S DOZER	1140428	750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	SUMMER TUITION REIMBURSEMENT U OF L
KAMLA A JONES	1140491	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	SUMMER TUITION REIMBURSEMENT SPALDING
KANDICE N WHITAKER	1142134	25.45	HR PERSONNEL SERVICE	CT11099	0810		SUBCERT REIMBURSEMENT
KOURTNEI E LEA	1141344	284.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS 5004, 5005, 5622
KRISTEN M POLLOCK	1141346	28.95	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
KRISTIE HOFELICH ENNIS	1142369	15.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
LEONARD H BOULWARE	1142374	30.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT LEONARD BOULWARE
LISA M KINSEL	1142378	22.95	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
MATTHEW G ZEHNDER	1142157	30.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
MICHELLE M PLOETNER	1142395	16.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
MONIKA A ALEKSANDROVA	1142398	25.35	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT ALEKSANDROVE
MUNOZ MARCO	1141397	218.34	HR PERSONNEL SERVICE	CT11099	0581	900XS	OCTOBER TRAVEL
NACERA KHAMIS	1140536	964.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	SUMMER TUITION REIMBURSEMENT ASBURY
PAMELA H BATTS	1142413	15.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
POONAM YADAV	1142180	15.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
REBECCA L DORWART	1142429	26.35	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
ROBERT S HAN	1142438	30.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
ROOTS 101 AFRICAN AMERICAN MUSEUM	519489	378.00	HR PERSONNEL SERVICE	CT12099	0441	401KB	ROOTS 101 3RD FLOOR SPACE RENTAL
SARA ELIZABETH COTTRELL	1142448	47.38	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
SENORA M FORD	1142456	50.25	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
SHAWNETTA M LOVE	1140512	2,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	SUMMER TUITION REIMBURSEMENT CAMPBELLSVILL
SHELBY L SHOWALTER	1140569	2,544.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	SUMMER TUITION REIMBURSEMENT CAMPBELLSVILL
SOUKAINA TARRAF STEINER	1141455	7,224.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	U OF L SUMMER 24 TUITION REIMBURSEMENT
SPALDING UNIVERSITY	1140298	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	FREDRICKA LAGUERRE- 0303061 TUITION
SPALDING UNIVERSITY	1142469	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	JACOB DEACON- 0300029
STANLEY K MCDOWELL	1142473	15.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
STEPHANIE M HOSKING	1140480	2,640.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	SUMMER TUITION REIMBURSEMENT U OF C
TATIANA S KUMAR	1142482	15.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
THOMAS F MORRELL	1142487	28.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
TRACIE L CAUDILL	1140590	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	SUMMER 2024 TUITION REIMBURSEMENT
UNIVERSITY OF LOUISVILLE	518996	7,116.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	5020699 VERONICA IRVIN
UNIVERSITY OF LOUISVILLE	519100	47,201.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	TASHA TOWNS- 5535915 TUITION
UNIVERSITY OF LOUISVILLE	524692	5,333.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	DEVIN WATKINS TUITION- STUDENT# 5069203
UNIVERSITY OF THE CUMBERLANDS	518997	1,890.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	005022198 DEANNA CANNON
UNIVERSITY OF THE CUMBERLANDS	519103	7,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	ERIN KOONTZ- 005013606 TUITION
UNIVERSITY OF THE CUMBERLANDS	528735	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	TUITION RACHEL JUSTICE- 005016662
UNIVERSITY OF THE CUMBERLANDS	528920	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	NICHOLE OWENS- 005022097
MEGAN N ABDOL	1140349	140.14	JACOB ELEMENTARY SCHOOL	3251053	0580	900XF	KY SCHOOL COUNSELOR ASSOC CONF
WAGGONER KAREN L	1140215	131.36	JACOB ELEMENTARY SCHOOL	3251053	0580	900XF	KY CONTINUOUS IMPROVEMENT SUMMIT
JEFFERSON CTY SHERIFFS OFFICE	528524	8,326.76	JCPS CENTRAL ADMINISTRATION	110	1999		PROPERTY TAXES

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JEFFERSON CTY SHERIFFS OFFICE	528526	9,141.45	JCPS CENTRAL ADMINISTRATION	110	1999		PROPERTY TAXES
KENTUCKY DEPARTMENT OF EDUCATION	528596	31,006.51	JCPS CENTRAL ADMINISTRATION	220	4500	336K	
ONE TIME VENDOR - SCNS	518931	78.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	276737 MEAL ACCT REFUND
ONE TIME VENDOR - SCNS	518932	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	457132 MEAL ACCT REFUND
ONE TIME VENDOR - SCNS	518933	262.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	539318 MEAL ACCT REFUND
ONE TIME VENDOR - SCNS	518934	120.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	423879 MEAL ACCT REFUND
ONE TIME VENDOR - SCNS	518935	42.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	334788 MEAL ACCT REFUND
ONE TIME VENDOR - SCNS	518936	77.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	413825 MEAL ACCT REFUND
ONE TIME VENDOR - SCNS	519077	112.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- AUSTIN LEFTWICH
ONE TIME VENDOR - SCNS	519078	11.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- GUNNER PERKINS
ONE TIME VENDOR - SCNS	524600	62.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- SAMUEL LYNCH
ONE TIME VENDOR - SCNS	528670	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- VICKIE JONES
ONE TIME VENDOR - SCNS	528671	107.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ISAIAH ZUBRIC
ONE TIME VENDOR - SCNS	528672	180.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- PEYTON SIPE
ASHLEY DRAGER CONWAY	1140003	19.40	JEFFERSONTOWN HIGH SCHOOL	0651077	0531	900XF	POSTAGE
ASHLEY R BURANT	1142051	345.96	JEFFERSONTOWN HIGH SCHOOL	0652053	0580	106L	AIRLINE TICKET EXPENSE
FRANCES L BAXTER	1141265	52.34	JEFFERSONTOWN HIGH SCHOOL	0652104	0581	125L	OCTOBER TRAVEL
JEFFERSONTOWN HIGH SCHOOL	1142126	4,100.00	JEFFERSONTOWN HIGH SCHOOL	0651925	0347	900XA	EFT SECURITY SERVICES
OLMSTEAD DIANE	1142410	161.80	JEFFERSONTOWN HIGH SCHOOL	0652053	0580	106L	ROUNDTRIP AIRLINE TICKET
PFISTER BILLY E	1142417	345.96	JEFFERSONTOWN HIGH SCHOOL	0652053	0580	106L	AIRLINE TICKET EXPENSE
COSBY CARLA	1141281	122.30	JOHNSONTOWN ROAD ELEMENTARY	1062104	0581	125L	OCTOBER TRAVEL
KELLEY A JOHNSTONE	1141332	646.55	KAMMERER MIDDLE SCHOOL	1621147	0580	EXPXA	NCAC CONFERENCE
REBECCA B BROWN	1140559	126.19	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SCHOOL TOOLS REIMBURSEMENT
TASHA L GRIFFITH	1140043	333.82	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	THE NATIONAL CONFERENCE OF SCHOOL LEADERSHI
DOMUNIQUE R THOMAS	1141290	36.11	KLONDIKE LANE ELEMENTARY SCH	1342104	0581	125L	SEPTEMBER TRAVEL
AMY TOROK MENDEL	519465	1,739.46	KY COUNTRY DAY	9832027	0580	401KP	ISTE CONFERENCE
TERENCE A BETHEL	524446	2,858.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	ARBITRATION TASHA MORRIS PEREZ
DAVIS DAWN	1141287	62.78	LASSITER MIDDLE SCHOOL	1332104	0581	125L	OCTOBER TRAVEL
DAVIS DAWN	1142094	32.73	LASSITER MIDDLE SCHOOL	1332104	0581	125L	NOVEMBER TRAVEL
STEPHANIE SNYDER MATHERLY	1140186	11.75	LAYNE ELEMENTARY SCHOOL	1261077	0581	900XF	OCTOBER TRAVEL
ANDREW D SCHWARTZ	1140360	505.20	LIBERTY HIGH SCHOOL	0302170	0580	310K	BIG BANG CONFERENCE
BENJAMIN A KAPLIN	1141266	20.89	LIBERTY HIGH SCHOOL	0301118	0581	900XS	OCTOBER TRAVEL
BEREICA L BOWLES	1142064	470.52	LIBERTY HIGH SCHOOL	0302170	0580	310K	BIG BANG CONFERENCE
CHRISTINE D GOODMAN	1141302	12.25	LIBERTY HIGH SCHOOL	0301118	0581	900XS	OCTOBER TRAVEL
KAREN D CASH	1139990	7.92	LIBERTY HIGH SCHOOL	0301118	0581	900XS	OCTOBER TRAVEL
KATHY N PRINCE	1142365	3.96	LIBERTY HIGH SCHOOL	0301118	0581	900XS	OCTOBER TRAVEL
MARSHAWN D THOMAS	1142213	333.99	LIBERTY HIGH SCHOOL	0301077	0580	900XS	NEW TEACHER INDUCTION
MARSHAWN D THOMAS	1142488	127.84	LIBERTY HIGH SCHOOL	0302170	0580	310K	BIG PICTURE CONFERENCE
MEREDITH E DELMINDO	1142323	590.50	LIBERTY HIGH SCHOOL	0302170	0580	310K	BIG BANG CONFERENCE
RENARDO S FOSTER	1140447	5.09	LIBERTY HIGH SCHOOL	0301118	0581	900XS	OCTOBER TRAVEL
RENARDO S FOSTER	1142338	181.80	LIBERTY HIGH SCHOOL	0301077	0580	900XS	MOUNTAIN SPORTS HALL OF FAME

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SARAH L RHODES	1142433	18.38	LIBERTY HIGH SCHOOL	0301118	0581	900XS	OCTOBER TRAVEL
SEREY HEIDI P	1141448	70.11	LIBERTY HIGH SCHOOL	0301077	0580	900XS	KDE ACT POLICY AND ADMINISTRATION
STACEY L SCHOEN	1142452	89.91	LIBERTY HIGH SCHOOL	0301118	0581	900XS	OCTOBER TRAVEL
STEVE A NOLDEN	1140542	578.16	LIBERTY HIGH SCHOOL	0302170	0580	310K	BIG BANG CONFERENCE
ANNIE LAURIE S MCCORD	1142294	36.00	LIBRARY MEDIA SERVICES	L111221	0581	900XS	NOVEMBER TRAVEL
CALLIE Y HUNTINGTON	1141322	62.93	LIBRARY MEDIA SERVICES	L111221	0581	900XS	OCTOBER TRAVEL
CALLIE Y HUNTINGTON	1142353	19.44	LIBRARY MEDIA SERVICES	L111221	0581	900XS	NOVEMBER TRAVEL
CARL D MANLEY JR	1141366	5.45	LIBRARY MEDIA SERVICES	L111221	0581	900XS	OCTOBER TRAVEL
DAWN C TANE0	1142480	41.36	LIBRARY MEDIA SERVICES	L111221	0581	900XS	OCTOBER TRAVEL
FARRAH MOSS	1141395	5.42	LIBRARY MEDIA SERVICES	L111221	0581	900XS	OCTOBER TRAVEL
FARRAH MOSS	1142403	26.84	LIBRARY MEDIA SERVICES	L111221	0581	900XS	NOVEMBER TRAVEL
KRYSTIN M ROBERTSON	1142440	8.79	LIBRARY MEDIA SERVICES	L111221	0581	900XS	NOVEMBER TRAVEL
LYNN M REYNOLDS	1142432	66.25	LIBRARY MEDIA SERVICES	L111221	0581	900XS	OCTOBER TRAVEL
SARAH COWLEY	1140410	54.73	LIBRARY MEDIA SERVICES	L111221	0581	900XS	OCTOBER TRAVEL
SARAH COWLEY	1142087	21.89	LIBRARY MEDIA SERVICES	L111221	0581	900XS	NOVEMBER TRAVEL
SCHNELL DIANNA G	1142451	5.58	LIBRARY MEDIA SERVICES	L111221	0581	900XS	NOVEMBER TRAVEL
STEPHEN G BECK	1140370	92.96	LIBRARY MEDIA SERVICES	L111221	0581	900XS	OCTOBER TRAVEL
TAMMY L THOMPSON	1142489	22.00	LIBRARY MEDIA SERVICES	L111221	0581	900XS	OCTOBER TRAVEL
THEODORE M YOPP	1142514	107.84	LIBRARY MEDIA SERVICES	L111221	0581	900XS	OCTOBER TRAVEL
BUSIN CAROLYN	1140392	19.44	LUHR ELEMENTARY SCHOOL	1071077	0581	900XF	OCTOBER TRAVEL
MALE TRADITIONAL HIGH SCHOOL	1141365	35,500.00	MALE HIGH SCHOOL	222047	1790	737X4	FUND 22 TO SCHOOL CHECKING ACCOUNT
SMITH APRIL	1140572	115.00	MALE HIGH SCHOOL	0472053	0338	106L	FBLA CONFERENCE REIMBURSEMENT
TINA G HARPER	1140587	7.00	MARY RYAN ACADEMY	4581077	0581	900XS	NOVEMBER TRAVEL
GAMBLE STACIE M	1140451	123.11	MIDDLE SCHOOLS	FO11052	0581	900XS	OCTOBER TRAVEL
HEATHER A BENFIELD	1140372	160.16	MIDDLE SCHOOLS	FO11052	0581	900XS	OCTOBER TRAVEL
UNCLEBACK OLIVIA	1141474	2.25	MIDDLE SCHOOLS	FO11052	0581	900XS	OCTOBER TRAVEL
MELISSA A ESCOBAR	1141298	158.94	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0581	125L	SEPTEMBER TRAVEL
VALLEY HIGH SCHOOL	1141475	300.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0679	125L	MILL CREEK REGION 1 BASKETBALL FEE
AMY M TORRES	1142216	494.40	MOORE TRAD SCHOOL	1552170	0580	320JC	INNOVATIVE SCHOOL SUMMIT
CAITLIN H MCCLURE	1140521	389.35	MOORE TRAD SCHOOL	1552170	0580	320JC	SIOP CONFERENCE
ELIZABETH M MCATEE	1140519	361.28	MOORE TRAD SCHOOL	1552170	0580	320JC	ADAPTIVE SCHOOLS
ELIZABETH M MCATEE	1141373	302.00	MOORE TRAD SCHOOL	1552170	0580	320JC	HIVE CONFERENCE
HOGUE SANDRA L	1142122	469.16	MOORE TRAD SCHOOL	1552170	0580	320JC	INNOVATIVE SCHOOL SUMMIT
MEYER NATHAN R	1142160	166.44	MOORE TRAD SCHOOL	1552170	0580	320JC	KY CONTINUOUS IMPROVEMENT
NICOLE SKEETERS HAYES	1140571	569.96	MOORE TRAD SCHOOL	1552170	0580	320JC	SIOP CONFERENCE
STEPHANIE M HATFIELD	1140471	278.37	MOORE TRAD SCHOOL	1552170	0580	320JC	ADAPTIVE SCHOOLS
ADA E MCCOY	1141376	89.52	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
ALEXANDER S JOHNSON	1141327	81.21	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
AMY M CALISTI	1140395	44.44	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
ANDREW T COURTNEY	1140409	23.19	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
ANDREW T COURTNEY	1141283	1,351.96	MULTILINGUAL	LE12806	0580	420KC	NASHVILLE PROFESSIONAL DEVELOPMENT

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
BENJAMIN D BROWN	1140373	12.43	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
IRENA TOMANIC	1142492	164.24	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
JENNIFER L GALLAHUE	1140450	121.44	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
JILL N HANDLEY	1140048	46.78	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
JUSTIN L MATSON	1140114	69.51	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
JUSTIN L MATSON	1142156	1,278.03	MULTILINGUAL	LE12806	0580	420KC	NASHVILLE SCHOOL VISITS
LAURA JIMENEZ TLALPACHICATL	1141325	6.08	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
LINDA H LOCKHART	1140101	6.48	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
MANJIT NAGRA	1141400	35.77	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
MOLLY E SHACKELFORD	1141450	26.07	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
ROBIN M BUSH	1140391	43.83	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
RONALD D HOGAN JR	1141319	9.84	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
RUTH A PASCUAL	1142175	101.82	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
TOVAH M HEGGS MITCHELL	1141316	47.70	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
TRACY L MADRYGA	1141364	99.49	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
VONGMANY I EDMONDS	1142332	1,361.68	MULTILINGUAL	LE12806	0580	420KC	NASHVILLE PROFESSIONAL DEVELOPMENT
WHITEHEAD AMY R	1142506	38.44	MULTILINGUAL	LE11806	0581	900XS	OCTOBER TRAVEL
JACQUES S KIBABURE	1140063	15.70	NEWCOMER ACADEMY	1861124	0581	900XS	NOVEMBER TRAVEL
DR MARK LYNN AND ASSOC	524560	589.93	NORTON COMMONS	3712826	0679	737X	BROKEN GLASSES FOR STUDENT
COGNIA INC	1140403	520.00	NUR ISLAMIC SCHOOL	9262027	0338	401LP	KENTUCKY CONTIUOUS IMPROVEMENT SUMMIT
NATALIA BLAGAIA	528788	125.84	NUR ISLAMIC SCHOOL	9262027	0580	401LP	COGNIAS KY CONTINUOUS IMPROVEMENT SUMMIT
MARLENIS MUNOZ DIAZ	1142164	283.15	OLMSTED ACADEMY NORTH	6202170	0580	320JC	INNOVATIVE SCHOOL SUMMIT
JAMIE H POWELL	1140148	455.78	OLMSTED ACADEMY SOUTH	7302170	0580	310J	KAGAN CONFERENCE
LEIGHANNA M BYRNE	1142071	243.00	OLMSTED ACADEMY SOUTH	7302170	0580	310J	ISTE
SCHULER KYLE	1142196	429.92	OLMSTED ACADEMY SOUTH	7302170	0580	310J	CONTINUOUS IMPROVEMENT SUMMIT
YATES ERIN	1140226	165.14	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	COGNIA SUMMIT
AMANDA G SATTERLY	1140174	32.22	OPERATIONS SERVICES	OP11086	0581	900XS	OCTOBER TRAVEL
AMANDA G SATTERLY	1141442	18.43	OPERATIONS SERVICES	OP11086	0581	900XS	NOVEMBER TRAVEL
COLLEEN M WOOTEN	1142083	175.00	OPERATIONS SERVICES	OP11087	0338	900XS	DRONE LICENSE TEST FEE
ROBERT S FULK	1141300	245.88	OPERATIONS SERVICES	OP11086	0581	900XS	OCTOBER TRAVEL
TYLER B SHEARON	1141451	173.24	OPERATIONS SERVICES	OP11086	0581	900XS	OCTOER TRAVEL
AMANDA Q BURKS	1140388	113.91	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	OCTOBER TRAVEL
BLAIRE N ADAMS	1140351	98.88	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	OCTOBER TRAVEL
BRUCE MICHELLE L	1140385	72.67	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	OCTOBER TRAVEL
EMILY K REECE	1142430	26.21	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	SEPTEMBER TRAVEL
HAYES ANGELA	1141315	89.59	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	AUGUST TRAVEL
MEGAN HABICH	1141307	292.86	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	OCTOBER TRAVEL
NICOLE M MOONEY	1141391	68.65	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	OCTOBER TRAVEL
CHRISTY M WICKER	1139994	40.00	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	PARKING REIMBURSEMENT
DENAY L SPEAKS	1142325	119.38	PROFESSIONAL LEARNING	CA11052	0581	900XS	OCTOBER TRAVEL
ERICA M BROOKS	1140383	71.11	PROFESSIONAL LEARNING	CA11053	0581	900XS	OCTOBER TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ERICA M BROOKS	1142068	52.34	PROFESSIONAL LEARNING	CA11052	0581	900XS	NOVEMBER TRAVEL
LYNN M TIDWELL	1141468	85.01	PROFESSIONAL LEARNING	CA11214	0581	900XS	SEPTEMBER TRAVEL
FLESHMAN MARK	1140030	598.87	PROPERTY MGMT & MAINT	PM11411	0580	900XS	KSPMA
HARDY MICHAEL	1140051	533.02	PROPERTY MGMT & MAINT	PM11411	0580	900XS	KSPMA
JAMES P JONES	1141333	547.56	PROPERTY MGMT & MAINT	PM11411	0580	900XS	KY SCHOOL PLANT MANAGEMENT CONFERENCE
ANNE PERRYMAN	1141413	120.06	PUPIL PERSONNEL	PP11030	0581	900XX	OCTOBER TRAVEL
BROOKINS LATISHAWA	1139980	108.64	PUPIL PERSONNEL	PP11026	0580	900XS	KASSW FALL CONFERENCE
BROOKINS LATISHAWA	1140382	106.45	PUPIL PERSONNEL	PP11030	0581	900XX	OCTOBER TRAVEL
CARRIE L WILLIS	1142512	5.52	PUPIL PERSONNEL	PP11030	0581	900XX	OCTOBER TRAVEL
CINDY L JESSEE	1140067	79.90	PUPIL PERSONNEL	PP11026	0810	900XS	NOTARY REIM
CRAWFORD LYNETTA	1140008	138.24	PUPIL PERSONNEL	PP11026	0580	900XS	KASSW FALL CONFERENCE
CRAWFORD LYNETTA	1140413	79.29	PUPIL PERSONNEL	PP11030	0581	900XX	OCTOBER TRAVEL
DWYER KIMBERLY E	1141293	86.46	PUPIL PERSONNEL	PP11030	0581	900XX	NOVEMBER TRAVEL
GARY C LANTZ	1140096	401.99	PUPIL PERSONNEL	PP11026	0580	900XS	KDPP CONFERENCE
GARY C LANTZ	1142146	343.18	PUPIL PERSONNEL	PP11030	0581	900XX	OCTOBER TRAVEL
JEREMY JOHNSON	1140071	189.99	PUPIL PERSONNEL	PP11030	0581	900XX	OCTOBER TRAVEL
JOSEPH R HURLEY	1140062	342.00	PUPIL PERSONNEL	PP11030	0581	900XX	OCTOBER TRAVEL
KAMOUSH VICKY	1140493	172.80	PUPIL PERSONNEL	PP11030	0581	900XX	OCTOBER TRAVEL
KIMBERLY M ALEXANDER	1139953	158.28	PUPIL PERSONNEL	PP11030	0581	900XX	OCTOBER TRAVEL
LINDSAY D SCALESE	1140176	479.17	PUPIL PERSONNEL	PP11030	0581	900XX	OCTOBER TRAVEL
LYNCH BRENT S	1140107	208.98	PUPIL PERSONNEL	PP11030	0581	900XX	OCTOBER TRAVEL
ROBERTS TIFFANY	1142439	75.60	PUPIL PERSONNEL	PP11030	0581	900XX	OCTOBER TRAVEL
SHAFARRO G MOORE	1141392	220.47	PUPIL PERSONNEL	PP11030	0581	900XX	OCTOBER TRAVEL
WILSON JAMES ED JR	1140223	34.20	PUPIL PERSONNEL	PP11026	0580	900XS	KDPP CONFERENCE
WILSON JAMES ED JR	1142513	332.65	PUPIL PERSONNEL	PP11030	0581	900XX	NOVEMBER TRAVEL
CYNTHIA R MASSEY	1140012	156.12	SANDERS ELEMENTARY SCHOOL	0861053	0580	900XF	COGNIA IMPROVEMENT SUMMIT
DOMINQUE R STRICKLAND	1140812	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINQUE R STRICKLAND	1141201	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAN WATKINS JACKSON	523332	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AALAYAH N WHITFIELD	519537	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON A BISSMEYER	524714	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON D GLASS	1140846	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON D GLASS	1141550	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON EVERS	520160	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON EVERS	522431	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON FISHER	521416	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON M MAY	1141372	20.43	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCTOBER TRAVEL
AARON MARCUS HAMPTON	521417	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON YADON	524715	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AASTHA TIWARI	524716	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AAZIYAH WOODS	519538	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBEY J PIERCE	1140847	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBEY MICHELLE GUTHRIE	521418	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ABBIEY MICHELLE GUTHRIE	524717	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBY BRAUN	521419	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBY DURHAM	524718	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBY TASMAN	521420	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBY TASMAN	524719	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABDUL ARAB SHEIK	524720	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABEER YASIR FLAIEH	521421	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABHINAV GOYAL	524721	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABHINAV NARESH	524722	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABHISHEK ANIL DABHADKAR	524723	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL FRIED	524724	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL GARDNER	524725	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL IGBALAJOBI	524726	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL MCDUFFEN	524727	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL OCAMPO LEON	524728	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL RATTERMAN	524729	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL TATE	524730	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIODUN JOMILAYE	521422	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABRAHAM CARIS ERHART	524731	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABRAHAM MEDINA	519541	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABRIA LENNON	521423	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABRIA LENNON	524732	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABRIEL JENKINS	521424	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADA VELOZ MORENO	524733	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADEAJAH SIMS	519542	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM RUSSELL	524734	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM BARRETT	521425	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM BURNS	1141551	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM EMBRY	524735	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM FULLER	524736	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM HIRSCH	521426	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM HUFFER	521427	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM POTTS	524737	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM SHAW	521428	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM VINCENT	524738	315.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM WECKMAN	521429	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADARRELL L OWSLEY	1140849	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAURI HALL	520240	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAWIYA ITBI	524739	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADELA MALJISEVIC	521430	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADELA MALJISEVIC	524740	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADELAIDE STEGEMANN	521431	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADELINE K THALER	1141998	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADEMA PEREZ	521432	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADEMA PEREZ	524741	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ADIANEZ CHANDLER	519545	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADIL GHALLABI	524742	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADISLENY CASTILLO CARDELLA	519546	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADITI CHADHA	524743	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADITYA VEMURI	524744	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADITYA VERMA	524745	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADO YASUI VAN CLEAVE	521433	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANA ESCAMILLA	524746	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANA M KLEINMAN	521434	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANNE BRUTSCHER	521435	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANNE MARSH	520714	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANNE MORSE	524747	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE RICHARDSON	524748	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE J STRINGER	521436	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE JONES	519547	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE LEIGH FEDRICK	524749	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE MATTHEWS	521437	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE PFANNERSTILL	524750	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE S YOUNG	1141555	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AERICKA PORTER	524751	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AFI FANDOUMI	519114	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AFI FANDOUMI	521438	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AFI MABLE ADELE KONDO	521439	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AGALYA SETHILNATHAN	524752	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AGNES M ADWELL	1140851	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMAD SAMI ALOKOZAI	521440	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMAD SAMI ALOKOZAI	524753	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED A AHMED	1140852	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED BARRE	521441	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED KHIRAOUI	521442	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED NADY DANIAL ABDELKAWY	519548	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHYAUNA ELLIS	520128	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AICHA OUTAHAR	524754	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AILIN CABEZA CALDERON	519549	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIMEE DAVIDSON	524755	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIMEE GASS	521443	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIMEE N DUGAT	524756	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIMEE S MCDONNELL	1141874	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIMEE TOMLINSON MEREDITH	521274	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIMEE TOMLINSON MEREDITH	528204	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIRRAKA MURPHY	520805	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AISHA GOODWIN	524757	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AISHA PENDERGRASS	521444	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AISHA STAINE	519550	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AJ JOUKAR	524758	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
AJA BRISCOE	519551	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AJAY KUMAR MEHER	524759	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AJSHE VRAJOLLI	524760	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKBERET HAGOS	524762	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKHILESH K CHAURASIA	524763	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKILADEVI GOPINATH PRABU	524764	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKISHA BOOKER	519553	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKODA ADAMENOU	519554	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKUNNA ONWUKA	521445	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKUNNA ONWUKA	524765	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAGAMMAI KALIAPPAN	524766	325.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAIN TCHAMBA	519555	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAINA NEWMAN	519556	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAN GUTTERMAN	519557	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALANIS ROBINSON	521446	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALANNA CULLER	519115	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALANNA CULLER	521447	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAYNA M PEARSON	1140787	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALBERT A WILSON	524767	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALBERT ECKERLE III	524768	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALBERT SPAULDING	521448	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALDIJANA DZALIC	524769	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEA GOODWIN	524770	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEASHA SULZER	521159	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALECEA D HAWKINS	1140853	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALECEA D HAWKINS	1141556	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALECIA D ANTHONY	1140877	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALECIA JONES WARD	519559	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALECIA MOSLEY	519560	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALECIA MOSLEY	521449	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEDRIA CARR	519845	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEESA EAR HENG	519561	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEISA K LIGHTLE	1140854	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEISHA HAMILTON	524771	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEJANDRA R CHAVEZ	1140677	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEJANDRA RICO	519562	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEJANDRO MAGALLANEZ	519563	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEJANDRO MAGALLANEZ	521450	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEM BAHRE	524772	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEMAYEHU HAILE	524773	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEMTSEHAY ZAFU	524774	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALENA VALERIE KRISTO	521451	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALESHA MARSHALL	520715	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALESHIA BROWN	524775	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALETIA MARIE ROBEY	524776	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ALETIA TRAMAIN SMITH	519564	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEX DINKINS	521452	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEX G CARTER	519848	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEX WAYNE MOORE	524777	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXA M LLOYD	1141557	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXA WELLS	521453	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDER CLAYTON PIKE	519565	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDER CLAYTON PIKE	524778	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDER MALONEY	524779	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRA E ROGERS	1141170	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRA MCCOY	524781	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRA PRITCHETT	519566	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDREA T JONES	519567	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA ABELL	521454	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA BROCK	519568	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA D VINCENT	519569	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA ELIZABETH RAMOS	521455	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA FENWICK	520175	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA FERRELL	520177	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA GRINSTEAD	519570	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA HAYDEN	521456	580.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA KANNENBERG	524782	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA L EMBRY	1141559	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA LONGINO	524783	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA ODANIEL	519116	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA ODANIEL	521457	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXAS RUSH MOORER	1140651	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIA HENDRICKS	519571	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS BURKS	524784	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS DAWN MARIE MAYBERRY	519575	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS DUGAN	524785	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS GARRETT	521458	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS GROVES CHRISTOR	519572	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS HOWLAND	519573	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS HUNTER	519574	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS RENEE BUTLER	519576	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS SAUER	524786	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS THOMAS	521459	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS THOMAS	524787	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS WHITE	521358	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS WRILGHT	521460	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXSIS SCOTT	519577	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXUS ALLEN	519578	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXUS JOHNSON	519579	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXUS REESE	524788	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ALFRIEDA GRAVES	521461	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI ABDULLE	1140848	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI AL TEBAWI	524789	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI MADDUX	521462	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIA RICHMOND	519580	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIAMNE EXPOSITO GUTIERREZ	524790	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICA HARRIS	519581	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICE SHERRILL	524791	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA MITCHELL	521463	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ACE COTTON	524792	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ALLEN	524793	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ANDERSON	519618	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA BOWMAN	519743	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA BOWMAN	525169	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA BUNTON	519582	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA BUNTON	521464	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA CHRISTEN SAMUELS	521465	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA D TAYLOR	519583	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA EWING	520162	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA HARRIS	524794	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA JONES HOWARD	524795	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA L PRIVETT	521466	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA LACY	524796	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA M DOVER	521467	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA MCELROY	524797	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA NICOLE KING	521468	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ROBERTSON	521469	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ROBERTSON	524798	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ROUTON	521470	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ROUTON	524799	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA RUTLEDGE	521471	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA SCHAEFER	524800	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA SICKLES	524801	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA SIMPSON	519584	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA SIMPSON	524802	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA STOKES	521472	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA STORTS	524803	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA WARREN	521341	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIFIYA CHASMAWALA	524804	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIL TOWNS	521473	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISA DUNCAN	519585	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISA JONES	524805	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISA SEXTON	524806	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA BROWN	519586	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA BROWN	521474	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ALISHA C MCWHORTER	1140855	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA C MCWHORTER	1141561	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA CLAPPER	521475	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA JONES	524807	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA LASHLEY	524808	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA MARTIN	519587	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA MARTIN	521476	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA S COULTER	1140933	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON E MUNOZ	521477	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON GILCHRIST	524810	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON GLORIA SCHURECK	524809	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON LAWSON	524811	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON MILLARD	524812	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON PALMER	524813	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON V OWEN	521478	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISSAIDY CESPEDES	524814	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALITA BRITT	519588	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIUSKA AMADOR GARCIA	524815	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLECA WATKINS	524816	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLEGRA CHERIE JONES	524817	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISHA GREEN	524819	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON BOLDEN	521479	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON B SAYRE	521480	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON C HENRY	1141563	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON GRACE	524820	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON HARGROVE SCHAUB	521481	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON HERSHEL	521482	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON J REYNOLDS	524821	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON L BRAY	1140902	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON L BRAY	1141617	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON M TODD	1141564	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON MULLINS	521483	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON N JENKINS	1141023	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON N JENKINS	1141767	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON NAPPER	520813	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON OGDEN	524822	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON S VARISCO	1141565	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON SCOTT	524823	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON WALKER	519332	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PARENT STIPEND
ALLISON WALKER	521484	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON WALKER	524824	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLYN M SIMPSON	1141566	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLYSON BRUMFIELD	524825	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLYSON L VITATO	1141567	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLYSON SPEARS	521485	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ALLYSON TURNER	521486	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALMA LJALJEVIC TUCAKOVIC	524826	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALMA MADDEN	521487	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALMA MADDEN	524827	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALMA SILJKOVIC	521488	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALONDRA VINSON	521489	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALONTE BROCK	521490	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALPA PATEL	524828	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALPANA AGARWAL	524829	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALVIN RUSSELL GOODWIN II	524830	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSE MANLEY	524831	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSHA JOHNSON	519593	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSON BEAMS	521491	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSON BEAMS	524832	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA ALLEN	521492	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA FOWLER HOEFT	520192	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA FOWLER HOEFT	522450	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA FOWLER HOEFT	525901	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA GULLION	524833	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA LARUE	524834	630.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA MANSFIELD	524835	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA SCHLICHER	519594	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMAN EDA	519595	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMAN GUPTA	524836	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ABLES	521493	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ABLES	524837	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA DOZIER	521494	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA PRESTIGIACOMO	519596	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA PRESTIGIACOMO	521495	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA A STROMBERG	524072	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA A WILDING	1141569	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ABERNATHY	524838	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ARMES	524839	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA B SCHARDEIN	1140857	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BARRERA MENDEZ	521496	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BECERRA	524840	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BLIZARD	521497	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BLIZARD	524841	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BROWN	521498	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BROWN	524842	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA CARCARA	524843	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA CHRISTY	524844	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA CRESS	521499	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA CUEBAS	524845	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA CURBY	519956	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
AMANDA DORSEY	521500	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA DORSEY	524846	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA E KEETER	520495	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA E KEETER	522970	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA EASLEY	524847	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ELAINE BOYER	521501	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA F BOALS	1140895	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA FISHER	524848	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA GRANT	521502	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA GREGORY	521503	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA HAEBERLIN	1140988	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA HAMILTON	521504	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA HOFFMAN	521505	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA JOY JEFTINIJA	1140858	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA JOYCE NEWMAN	521506	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA JOYCE NEWMAN	524849	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA K AYERS	1141570	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA KELLY	519597	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA KERINS	524850	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA KESSLER	521507	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA L COLLINS	1140928	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA L LEWIS	1140859	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA L MCFARLAND SMITH	1140860	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LANKFORD	521508	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LEIGH PATSFIELD	521509	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LEIGH PATSFIELD	524851	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LESHER	521510	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LEWIS	521511	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LOPEZ	519598	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA M BAUMAN	1141571	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA M EVANS	1141572	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA M GREEN	524852	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA M TEMPLE	524156	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA MIAH	524853	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA MINOGUE	520777	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA MINTER	521512	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA N MAHON	1140861	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA N MAHON	1141573	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA N PAIGE	1140862	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA N ROE	1141169	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA N WORKMAN	1140863	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA PAIGE GOOTEE	519599	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA PATRICK	524854	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA PHELPS	521513	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA PUCKETT	519600	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
AMANDA PUCKETT	521514	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA Q BURKS	1140910	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA Q BURKS	1141629	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA R ALVEY	1140856	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA R ALVEY	1141568	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA R RICHARD	521515	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA RENEE WOOLEY	521516	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA RIBBLE	521517	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA RIBBLE	524855	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ROGERS	524856	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA RUTH MCFADDEN	1141875	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA S ELLIS	521518	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA SMITH	524857	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA SPARKS	521519	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA SPENCER	521520	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA SPENCER	524858	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA STEWART	524859	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA STIVERS	521521	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA STOBER	524860	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA SZYMCZAK	521522	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA TIMMONS	521269	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WALTERS	519010	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEN AUGSEPT2024
AMANDA WALTERS	521340	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WALTON	519601	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WELSH	524861	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WILKINS	521523	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WILLIAMSON	521524	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WILLIAMSON	524862	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WILT WALDEN	521525	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ZANT	524863	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ZILKA	519602	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANI HINES	519603	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMAREION WILSON	519604	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMARI CHEREL THOMAS	519605	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMARIS CONNOR	521526	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER ALLEN	521527	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER ALONZO OWENS	524864	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BADGETT	521528	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BADGETT	524865	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BALL	519334	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PARENT STIPEND
AMBER BALL	521529	550.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BALL	524866	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BLOOTHOFD	521530	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BOLES	521531	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BURNS JONES	521532	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
AMBER BURRESS	519817	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER CHASTEEN	519876	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER CLAY	519606	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER COCHRAN	524867	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER CONNEARNEY	521533	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER D RICHARDSON	1141574	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER DAWN VAUGHN	519607	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER DIETZ	525690	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER DURBIN	521534	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER ESKRIDGE	521535	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER FOX YOUNG	524868	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER FRENCH	524869	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER HAMMOCK	524870	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER HARDIN	524871	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER HILL	524872	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER HOLLAND	521536	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER HOLLAND	524873	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER JOHNSON	519608	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER JOHNSON	521537	570.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER KEMP	519609	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER KIRKSEY	524874	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER M RAPP	1141158	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER M RAPP	1141929	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER MARIE ATCHISON	521538	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER MARIE CRAWFORD	524875	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER MCINTOSH	520740	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER MIKESELL	520771	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER N DERMODY	1140950	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER N DERMODY	1141680	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER NICOLE NORRIS	524876	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER OUASLI	524877	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER PEARCE	524878	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER RICHARDSON	524879	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER ROBB	520950	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER ROBBINS	520952	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER RYAN	521539	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER SCHOENBAECHLER	521540	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER SMITH	519610	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER SOUDERS	521541	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER THOMAS	524880	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER THORPE	521542	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER WILBERT	521368	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER WILLIAMS	521543	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER WILLIAMS	524881	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER WOLF	524882	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
AMBERE DAVIE	519611	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBROSIA MILLS	519612	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMELA ZILIC BURK	521544	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMELA ZILIC BURK	524883	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMELIA C SCHOENFELD	524884	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMESHIA RAY	519613	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIE PESEK	521545	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIE SCHULER	521546	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINA HASSAN	521547	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINA MAMEDOVA	524885	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINA MOHAMED	521548	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINATA GUEYE	525972	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT GUPTA	524886	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT JAIN	524887	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT JOSHI	524888	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT KUMAR	524889	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT MENDIRATTA	524890	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT PRASAD	524891	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT SINGH	524892	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMITA CHAWLA VOHRA	524893	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMMIE DAVIS	524894	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMOS WESTAMAN HALL	1140990	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMRUTA KATTI	524895	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMUDHA RAMAMURTHY	524896	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY ACKLIN	524897	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY ALAGAR	521549	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY AMOS	524898	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY ATTAWAY	521550	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY BOWMAN	524899	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY BROYLES	521551	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY BROYLES	524900	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY BRYANT	521552	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY BURBA	519815	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY C DICKINSON	1141684	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY CASH	521553	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY COLLIER	524901	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY COX	519944	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY E DIETZ	1141576	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY EISENBACK	524902	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY ELLISON	524903	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY FELKER	524904	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY GAGEL	524905	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY HABERMAN	524906	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY HARRISON	524907	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY HIBBARD	524908	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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 HOUCHENS	521554	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY KATHLEEN DOUGHERTY FOUNTAIN	524909	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY KIZER	521555	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY L GOODENOUGH	1141725	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY L JOHNSON	524910	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY L THOMAS	1140820	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LAGE	521556	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LAGE	524911	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LEIGH PERPICH	524912	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LORD	521557	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LOUISE TILLMAN	524913	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LUCKETT	519614	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LUCKETT	521558	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LYNN ROBERTS HOLLIDAY	521559	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY M CALISTI	1142309	988.08	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	WIDA CONFERENCE
AMY M GIVAN	519615	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY M NGUYEN	524914	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY MADDEN	524915	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY MANSFIELD	521560	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY NACE DEGONDA	524916	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY P CUENCA	1141660	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY PARISH	521561	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY PHILLIPS	524917	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY PORTER	1140864	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY POWELL	521562	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY R WILKINS	521563	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY SASS	521564	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY SEILER	524918	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY SHELTON	521565	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY SHELTON	524919	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY SMOCK	519117	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY SMOCK	524920	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY STEMMLE	521566	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY WEHRLE	521567	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY WEISENBARGER	521568	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY WILLIAMS	521569	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANA FLORES	519616	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANA GUTIERREZ	521570	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANA INFANTE	1140739	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANA MELENDEZ	524921	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANAB KHALIF	519617	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANAND BISTA	521571	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANCHAL SHIVELY	524922	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANCHLA TEWARI	524923	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDEE SPALDING	524924	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ANDRE BREWER	524925	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRE COLLIER	524926	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRE L DULANEY	1141693	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA A BROOKS	524927	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA A UZIN	1140865	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA ALSTON	519622	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA ANDERSON	524928	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA B BISHOP	524929	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA BENNETT	518803	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEN FOR AUGSEPT
ANDREA BENNETT	521572	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA BRAUNER	519118	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA BRAUNER	519623	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA BRAUNER	521573	630.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA COLEMAN	519624	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA COLEMAN	524930	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA D CAMPBELL	1140675	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA D MASON	519626	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA D MORRIS	521574	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA DAVIS	524931	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA DUNN	521575	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA GALLAGHER	519625	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA HEUN	521576	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA KISER	521577	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA L BRADY	524932	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA LAFAVERS	521578	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA M CHANDLER	521579	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA M GREENWELL	1140866	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA M GREENWELL	1141577	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA MUDD	520803	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA P HEATH	519164	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA P HEATH	522524	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA ROTHGERBER	521580	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA RUSSELL	524933	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA SABAKA	524934	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA SCHENCK	524935	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA SINCLAIR	521581	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA SMITH	524936	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA THOMPSON	524937	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA WHITAKER KULLMAN	521582	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRENEE CHAMBERS	519627	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW AMES	1140867	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW BILLUPS	524938	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW CHARLES BAILEY	524939	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW D BENNER	524940	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW DAVID WHEATON	521583	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ANDREW G STILLWAGON	524941	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW HARSTON	521584	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW M CRONIN	521585	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW M CRONIN	524942	325.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW POLCASTER	521586	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW PULLEN	524943	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW SCOTT	524944	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW T COURTNEY	1142316	930.08	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	WIDA CONFERENCE
ANDREZA FEU ALVIM STARLING	520179	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRIA BARNETT	524945	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRIA M WILKERSON	1140836	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRIA REYNOLDS	524946	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRIA WOODS	521587	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDY MITRI	521588	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDY MITRI	524947	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL A BRITT	1140667	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL EBLEN	524948	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL ELAINE MANNING	524949	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL HARPER	520247	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL MCCOY	520736	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL MEECE	524950	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL MILES	519628	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL PORTER	524951	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL WHITE	519629	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL WILLIAMS	519630	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL WOODSON	519631	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA ABELL	524952	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA ADAMS	521589	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA ALTMAN	524953	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA C MAGNUSON	1141578	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA CHEAP	521590	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA COLEMAN	521591	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA COLEMAN	524954	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA COYLE	521592	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA D BROOKS	1140868	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA D SMITH	1140654	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA ELZY	519632	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA EMBRY	519633	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA GAINES	521594	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA GAYLE SHALENKO	521593	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA H HARDIN	1140995	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA HARRISON	521595	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA HAWKINS	520261	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA HAWKINS	526001	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA HECKMAN	524955	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ANGELA HUNTER	521596	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA JONES	524956	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA KRESS	521597	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA KRESS	524957	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA LEO COULTER	524958	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M BYNUM	519823	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M HARPER	1140996	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M HARPER	1141736	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M HENDRICKS	1140869	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M HENDRICKS	1141579	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M JOHNSON	1140870	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MARIE ESKRIDGE	521598	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MARIE PAYNE	519634	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MARIE WHELAN	1141580	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MCCORKLE	524959	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MEYER	521599	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MUDD	1141581	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA N GHAFoori	1141720	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA NOLDEN	524960	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA OBANNON	519635	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA R BISCHOFF	1140871	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA R DEARING	1140691	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA R HOFMANN	524961	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA RENEE STEVENS	521600	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA ROBINSON	1140872	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA S FETCHER	524962	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA SITGRAVES	519636	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA SITGRAVES	521601	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA SWEARINGEN	521602	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA TAYLOR	521603	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA THOMAS	519637	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA THOMAS	521604	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA THOMPSON	521605	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA TOBIAS	524963	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA VERBLE	524964	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA WHITEHOUSE GOOTEE	1140333	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA WHITEHOUSE GOOTEE	1141582	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA WILBURN	521606	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA WILLS	521607	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELENA T WOODWARD	1141241	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIA G HATFIELD	1140729	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIC ANDERSON	519639	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELICA M ORTEGA	524965	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELICA MARIE ROWE	521608	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELICA MOORE FELICIANO	519640	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ANGELICA MOORE FELICIANO	521609	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIKA LONG	519641	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELINA HARPER	1140873	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELINA M PETTY	1140789	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELINE DAVIS	519642	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIQUE C PEREZ	1140874	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIQUE COFFEY	1140655	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIQUE N BUFORD	519643	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIQUE SHELTON	1140875	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGIE LOCHNER	520651	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGIE MACHADO MARTINEZ	521610	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGIE OLSON	521611	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIELA PAYNE ENNIS	521612	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIKA STANDIFORD	519644	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIKA STANDIFORD	521613	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIKET THOSAR	524966	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIL JANKU WADITAKE	524967	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIL JANS	524968	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANILKUMAR GANTETI	524969	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANISSA E LANIER	1141083	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANISSA MARSHALL	519645	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANISSA MITCHELL	519646	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITA F TURNER	519647	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITA L HERRON	1141002	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITA MALHOTRA	524970	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITA SMITH	524971	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITHA CYRIL ARUMUGAM	524972	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITHA RAMAKRISHNAN	524973	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITHA SUDALAI KANNU	524974	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITRA DURAND ALLEN	524975	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIURY'S GIL	521614	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIUSKA BENITEZ PEREZ	521615	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIUSKA MARINO GARCIA	519648	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANKIT CHUDGAR	524976	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN CHRISTY ELLIOTT GONZALEZ	521616	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN DEVINE	1140656	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN KALAYIL ABRAMS	524977	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN THOMAS	521617	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN WILLIAMSON	524978	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA BEASON	519649	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA COCKERILL	521618	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA COOPER	524979	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA COX	521619	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA G WELLER	521620	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA G WELLER	524980	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ANNA GOODNER	524981	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA JACKSON	521621	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA K TONNEMACHER	524982	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA LI WHITTENBURG	524983	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA M GARR LOUDERMILK	1141583	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA M SALOMON	1140876	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA MARGARET PROBUS	1140657	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA MARIA JOHNSON	524984	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA MEIER	521622	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA MOYER NEWMAN	519650	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA PARKER	524985	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA PURCEL	521623	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA SILVA	521624	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA ZELICHENOK	521625	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA ZELICHENOK	524986	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE ELLIOTT	521626	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE HOLMES	520282	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE SCHAUER	521627	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE TUDOR	519651	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE TUDOR	521628	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNETTE M MIMMS	520775	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNIE SIMMONS	521629	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANQUANETTE Q KNOX	1141069	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANQUINETTE YARBROUGH	521630	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANQUINETTE YARBROUGH	524987	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANSHUL CHAURASIA	524988	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTA LOUM	521631	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTARA DEBNATH ANTU	521632	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY A PHILLIPS	519652	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY CUMMINGS	524989	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY D CUMMINGS	524990	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY L HAMBLIN	522507	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY L BURKE	521633	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY RALUY	524991	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTIONETTE M BARRETT	519653	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTIONETTE M BARRETT	521634	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTIONETTE R WILSON	519654	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTISSA WELLS	521635	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTOINETTE GILES	519655	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTOINETTE MORRIS	519656	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTOINETTE PATTERSON	519657	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTOINETTE WRIGHT	521636	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTOINETTE YOUNG	521402	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTON BROWN	524992	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTONIA ROSS	524993	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ANTONIA WEST	521637	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTONIK HAMBLIN	519658	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTONIO HOUSE	519659	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTWAN NELSON SR	524994	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTWANETTE THOMASON	521638	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTWANIKA GRIFFIN	521639	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANUBHAV RASTOGI	524995	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANUP BASNET	524996	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANURADHA SUBASH	524997	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANURADHA VENKAT	524998	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANVESH SURANENI	524999	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANWAR J AL ZUBAIDY	1140878	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANYA ROBINSON	521640	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANYA WOODFORD	519660	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANYI VALDIVIA	525000	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANYISLEIDYS DIAZ FRANCISCO	525688	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AORAS SABER	521641	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL BEAM	521642	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL BEAM	525001	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL BOWLES	525002	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL BURK	521643	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL BURKHARDT	519661	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL COX	525003	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL DENISE FRIERSON	525004	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL E BROOKS	1141626	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL ELLIOTT	525005	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL GOLDSCHMIDT	519662	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL GRIGSBY	521644	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL GUDGER	521645	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL IRELAND	520302	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL J PRY	1140879	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL KITTRELL	519663	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL MARIE RUSSELL	525006	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL MICHELLE HARROD	521646	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL NAVES	520821	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL R ALLEN	521647	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL R ALLEN	525007	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL SCHWEINHART	525008	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL WATKINS	525009	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL WILLIAMS	521648	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL WRIGHT	519664	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRILE MCKINLEY	521649	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRILE MCKINLEY	525010	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARACELI MURGA	521650	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARAMIS RODRIGUEZ	525011	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ARAVIND CHANDURI	525012	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARAYNA FLEMING	521651	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARCHANA KHAIYARGULI	525013	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARCHIE DIAMOND	525014	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARCIADYS ABELLA PEREZ	525015	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARDITA REXHEPI	525016	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARDO SAMRIYE	519666	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AREIA HILL	521652	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARGELIA RODRIGUEZ GARCIA	1141584	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANA CONTRERAS	525017	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANA SISTRUNK	521653	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANA VANEGAS RUEDA	525018	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANE THOMAS	525019	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANNA BARBARA LOPEZ TAMAYO	525020	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIEA JONES	519119	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIEA JONES	521654	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIEL HERNAN KRONENBERG	521655	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIEL JOHNSON	521656	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARINK BERTRAND	519667	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIS BROOMFIELD	521657	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARJUN KUMAR THAPA	519668	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARMENDEA TURNER	519669	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARMENDEA TURNER	525021	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARMILANE BARRIETA	521658	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARMON PERRY	521659	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AROKYA PAPU JOHN	525022	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARPAN JAIN	1140881	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARPAN SADHUKHAN	519120	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARPAN SADHUKHAN	525023	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTEM KORONKEVITCH	525024	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTESHA MOORE	525025	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTI FIRODIYA	525026	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTI KURKURE	525027	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTINA PETTIGREW	521660	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTINA PETTIGREW	525028	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARULPRAKASH RAMALINGAM	525029	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARUN KUMAR KURAMKOTE SHIVASHANI	525030	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARUN SRINIVASAN	525031	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARUNA RANI NALLAGUTTA	525032	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARUNA VASHISHTA	525033	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASA F GLASS	1140980	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASEEM CHAUDHARY	525034	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASEM M ALI	521661	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHA MOORMAN	520799	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHADA ALFORD	519671	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ASHANTI DIOH	521662	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHAUNTEE BONNER	519672	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHELY HAMILTON	519674	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHIA JADE STOESS	521664	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHIRA SHAH	525036	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHISH ANAND	525037	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHISHKUMAR PATEL	525038	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE CISSELL	521665	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE GRAY	525039	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE HANSEN	521666	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE LOPEZ	519675	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE LOPEZ	521667	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE M GOODSPEED	1140882	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE NICHOLE BIRKLA	521668	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE SMITH	521669	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE SMITH	525040	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEIGH D COX	519676	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEIGH HESLER	521670	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEIGH HOLMES	520283	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEIGH M GLICKLEY	1141722	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEIGH SUTTON	521671	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HALL	521672	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HALL	525041	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY A JANICKI	1141018	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY ALLEN WARD	525042	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY ANDERSON	519677	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY ANDERSON	521674	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY B HENDERSON	520267	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY B SAWYERS	521675	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY B SCHOLLE	1140883	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY B SCHOLLE	1141587	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY B SNAWDER	1141588	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BAILEY	519678	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BAILEY	525043	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BARKER	525044	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BELL	519679	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BEST	519680	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BEST	521676	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BOYD	521677	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BOYD	525045	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BRAMBLETT	519748	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BROCKMAN	525046	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BROOKE ELLS	525047	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BROWN	519681	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BROWN	525048	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ASHLEY BURNLEY	519816	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BURTON	519819	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY C SALTER	525049	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY CAMBRON	521678	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY CHESMAN	525050	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY CLAXTON	521679	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY COOPER	525051	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY COTTRELL	1140932	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY D DISTLER	1140700	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY DICKENS	521681	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY E JONES RICHARDSON	521682	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY EDDINGS	525052	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY ELIZABETH DOYLE	525053	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY EMRICH	525054	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY FOX	521683	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY FOX	525055	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY FRAZIER	525056	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY FRENCH	521684	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY GAITHER	525057	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY GOODMAN	521685	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY GOODMAN	1140720	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY GOODMAN	525058	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HALL	525059	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HARRIS	525060	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HARTLAGE	521686	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HATFIELD	520258	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HISER	521687	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HOENIG	1140732	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HORN	519682	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HOWARD TURNER	521688	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HOWIE	525061	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY JOHNSON	520420	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY JONES	520432	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY K SEEGARS	1140885	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY KAY MINGUS	519683	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY L HAYES	1140730	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY L HAYES	1141740	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LAMB SINCLAIR	521716	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LAMB SINCLAIR	525083	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LEEANN RICHIE	521689	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LEIGHTENHEIMER	519684	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LEIGHTENHEIMER	521690	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LILE	521691	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LYNNE JOHNSON BELCHER	525062	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LYONS	525063	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ASHLEY M BROWN	1141589	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M LECATES	521692	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M LONG	521693	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M LONG	525065	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M STONER	521155	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M WARREN	521694	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M WARREN	525066	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MARCH	519685	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MARTIN	519686	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MATANICH	525067	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MCCAULEY	525068	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MCCOY	520737	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MCKINZIE	1140775	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MICHELLE CAMPBELL	525064	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MILLS	521695	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MOORE	519687	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MOORE	520796	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MOORE	521696	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MOORE	523526	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MUCKER	521697	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MUCKER	521698	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY N DEARINGER	521680	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY N HUNTER	1141753	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY N THOMAS	1141591	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY N WHITE	1141592	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY NICOLE MOSELEY	519688	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY OFFUTT	525069	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY OTTERSBACK	520852	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY OTTERSBACK	523648	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PAIGE WILLIAMS	525070	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PAIR	521699	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PARKER	525071	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PATTERSON	520871	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PETERSEN	521700	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY POLLOCK	525072	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PORTER	521701	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PRYOR	521702	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY R JOHNSON	1140884	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY R JOHNSON	1141590	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY R MAIER	1140765	315.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY RAY	521703	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY RESTUCCIO	521704	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY RICHIE	519689	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY RIDDLE	521705	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY RIDDLE	525073	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ASHLEY RIGGINS	519690	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY ROWLETT	519691	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SHOBE	521706	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SHOBE	525074	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SIMONE ALLEN	521707	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SUE HENON	521708	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SWAFFORD	519121	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SWAFFORD	521709	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TILTON	521710	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TILTON	525075	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TOLLER	519692	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TRASK	521711	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TRASK	525076	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TRIPLETT	525077	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TURNER	519693	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WATKINS	521712	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WATKINS	525078	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WELLS	525079	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WESTER	521356	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WHITE	521713	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WHITE	521714	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WILLIAMS	525080	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WILLIAMSON	519694	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WOLFE	521715	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WOODS	521384	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WRIGHT	525081	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY YUHAS	525082	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY YVONNE LASHAE WICKLIFFE	519345	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PARENT STIPEND
ASHLEY YVONNE LASHAE WICKLIFFE	521673	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLIE WOODS	521717	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLIEGH DONAHUE	519695	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLII CHAMBERS	519696	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLY N ARNOLD	525084	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLY SATTERFIELD	519697	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLY SPENCER	521718	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHOK GANPATHI	525085	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHOK NAIK ANGOTH	525086	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHTON BATES	525087	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHTON BROWN	521719	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHTON R COLE	1141654	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASIA JONES SEARGENT	519698	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASIA LATRECE RIVERS	521720	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASIA SPRINGER	521721	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASIYA WOODFORK	525088	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASMAA ELBANHAWY	521722	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ASMAA ELBANHAWY	525089	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASMARA SALAZAR BARRETO	525090	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASPEN HEAD	521723	590.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASTRID SHOULDERS	519699	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ATORIAN L WHITESIDE	1140658	590.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ATORIAN L WHITESIDE	1140886	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ATUL ANAND	525091	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUBREY R WILLIAMS	1141594	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUBRIA WATSON	525092	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUBRY MORKIN	521724	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUDLEY LEOPOLD GORDON	525093	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUDREY HAYES	521725	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUDREY KELLER	525094	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUDREY MCBRIDE	521726	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUDRIANA DAVIS	521727	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUNDREA HOLLOMAN	520281	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AURA MOREIRA	521728	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUREA BAUTISTA HERNANDEZ	519712	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUSHA JULEE HILLIMAN	522549	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN JOHNSON	521729	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN M PHILLIPS	1140790	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN M RHODES	1140887	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN MILLER	525095	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN NICOLE THOMAS	521730	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN SHARP	525096	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN SNELLING	521731	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVANI GOODLOE	525097	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVIGAYLE BUZEK	525098	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVINASH MENSINKAI	525099	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVINASH POHANE	525100	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVINSH KUMAR CHOUBEY	525101	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVIS GARRETT	525102	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVRIL R ESSOR ANSINE	1141596	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYANNA SCOTT	521732	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYANNA SPENCER	521733	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYANNA SPENCER	525103	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYESHA ZAFIR	525104	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYMARA CEPERO ALDANA	525105	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYOUB EL HAJJAM	519701	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYRES SAMUELS	521734	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZAD NASRULDEEN	520814	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZELIA CAMPBELL	525106	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZEMERA KIROS BELAY	525107	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZIZA MAITULA	519702	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZRA BEGANOVIC	525108	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
AZRA SELIMOVIC	521735	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZRA SELIMOVIC	525109	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZUCENA GARDUNO MARTINEZ	525110	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BABITA BASNET	521736	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BABITA BASNET	525111	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BABU YASARLA	525112	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BADRINATH MOHAN	525113	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAIDAA TURKY	525114	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAJRO MEMIC	525115	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAKEERATHAN GUNARATNAM	525116	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BALA KRISHNA GUMMADI	525118	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BALA RAVINDRA KODELA	525119	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BALAGANESH KANDASAMY	525120	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BALUMAHENDRAN VARADHARAJU	525121	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAMBI BENDER	521738	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAMBI ELMORE	519705	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAN ALOBAIDI	521739	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA ANN MCALLISTER	521740	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA BROWN	521741	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA CARPENTER	525122	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA DENNY	525123	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA ELLISON	519706	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA ELLISON	521742	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA J KARRER	525124	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA MOORE	521743	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA RICKMAN	519707	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA WINTERS	521744	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARON R DARDEN	1140944	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARRIECE DANSBY	519708	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARRY A FINLEY	1141598	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BART UNGAR	521313	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BASHAR IBRAHIM	525125	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAYLEIGH LOCKHART	521747	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAYLY POTTS	521748	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEAU PHILPOTT	521750	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BECKY DAWN GATELY	521751	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BECKY HALL	519717	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BECKY MANN	519718	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BECKY THOMASON	521752	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEE NAW	519720	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BELINDA G JOHNSON	1141601	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEN CECIL	521753	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEN FELKER	521754	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEN LEFTIN	525126	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENEA DURRETT	525127	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
BENJAMIN CARL HEIMACH SNIPES	525128	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN CHAPMAN	519723	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN D BROWN	1142300	864.98	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	NATIONAL WIDA CONFERENCE
BENJAMIN HOGUE	521755	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN KOLB	521756	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN KOLB	525129	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN TELLER GOLDMAN	525130	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN TODD COLLINS	521757	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN W VANDERMEER	521758	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENNY WILLIS	521759	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENOY ABRAHAM	519122	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENOY ABRAHAM	525131	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERKLEY SALTSMAN	520995	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERLIANA LIMBONG	525132	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERLINE JEAN BAPTISTE	519725	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERNICA LANCASTER	521760	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERNICE O AKAKPO	519552	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERNICE O AKAKPO	524761	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BESUFEKAD DEMISSIE	525133	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETH B PETERSON	1141919	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETH K SNOWDEN	1141192	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETH K SNOWDEN	1141972	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANIE RENEE DAWES	525134	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY A BORGEMENKE	1141604	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY BAUMANN	521761	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY BYNUM	525135	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY EDWARDS	521762	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY HARP	519728	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY HARP	525136	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY IRELAND	521763	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY L HARDESTY	1141734	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY LABONTE	521764	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY LAMBERT	521765	325.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY MCFARLAND DICK	1141116	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY WAFIELD	525137	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETSY COOMES	525138	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETSY LORENZO SANTANA	521766	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETSY NAGEL	525139	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETTY CORLEY	521767	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETTY HEATHER ABNER MCQUEEN	1141606	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETTY M NUNN	525140	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEVERLY L COKE	1141607	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEVERLY TURGEON	525141	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHABESH KUMAR DEY	525142	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHAKTI ITALIYA	525143	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
BHARAT BISTA	525144	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHARATHI ALAMANDA	525145	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHARATKUMAR GOVINDBHAI PATEL	519729	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHASKAR SANGA	525146	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHAVINI T SONI	1141608	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHIM P KATTEL	519123	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHIM P KATTEL	525147	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHOJ RAJ BASNET	525148	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHUMIKA KARKI	525149	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIANCA CRUMPTON	519730	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIANCA JORGE	519731	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIANCA POINTS	521768	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIDISHA SINGH	525150	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIESHEA HOPKINS	520285	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIKAS CHAUHAN	525151	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIKILA TEMESGEN ABDISA	525152	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIKORWA NIXON	521769	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILISAY S ALI	1140893	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILLIE FLETCHER	525153	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILLIE J ROBERTS	1141168	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BINAL ANIL PATEL	521770	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BINAL ANIL PATEL	525154	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BINOD MAHARJAN	525155	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BINOY JOSEPH	525156	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BISAN NAAMNE	519735	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BISAN NAAMNE	521771	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BISHNU BHANDARI	525157	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BISHNU DHITAL	525158	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BISWADEPAK DAS	525159	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BLAIR DOWDLE	525160	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BLAIRE N ADAMS	1141552	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BLAISE KIMUKEDI MUDIMAYAYA	525161	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BLAKE LEBLANC	525162	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BLANCA M CABANAS	525163	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBE WILSON	519741	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBIE KAYE MAYLE	521772	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBIJO CORBIN	519124	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBIJO CORBIN	525164	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBY LINDSEY	525165	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBYE WHITFIELD	525166	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOLANLE ADEYEMI	521773	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BONITA OWENS	525167	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BONNIE JEAN FELDKAMP	525168	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOSHRA JAHAD	521774	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRAD GIARDINA	521775	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
BRAD GIARDINA	525170	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRAD PRESNELL	521776	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRAD WITT	519747	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY A BYRUM	1141632	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY JOHNSON	525171	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY LEWIS BLAKEMAN	1140900	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY R ELLISON	1141614	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY VOLSTED	521777	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY WAYNE KAPPESSER	525172	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY WILLIAMS	521778	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDELL L SINGLETON	521113	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDEY THORNSBERRY	521239	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI ALEXANDRIA JOHNSON	525173	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI CAFFEE	525174	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI CRAWFORD	521779	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI HALL	525175	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI HENDERSON	519749	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI HIGDON	520274	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI L SCHMITT	1140802	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI MONKS CORLEY	521780	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI MONKS CORLEY	525176	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI WEAVER	519750	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDIE ELISA COOPER	525177	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDIE WILSON	519751	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDIN HINKLE	519752	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDO OWENS	520853	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDO OWENS	523649	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON ALVEY	521781	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON CISSELL	525178	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON FEUSNER	521782	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON FINNEY	525179	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON GRAY	521784	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON HILL	525180	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON HOWARD JOHNSON	521785	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON RATLIFF	521786	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON RATLIFF	525181	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON RIKER	525182	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON SKIPWORTH	1141969	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON T FEY	1140901	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON T FEY	1141615	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON WALKER	525183	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON WHITE	525184	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY BREEDING	521787	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY C JAMES	525185	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY CARDWELL	521788	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
BRANDY JONES	521789	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY KELLY PRYOR	519125	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY KELLY PRYOR	521790	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY L HATCHER	1140997	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY MCDONALD	525187	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY MICHELLE WARREN	521791	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY MICHELLE WARREN	525186	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY SHECKLES	525188	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY STAFFORD	519753	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY SULLIVAN	519754	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANESHA HILL	521792	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRAULIO GARCIA MANSO	519755	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREA WHITE	521793	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANA BAINES	525189	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANA YOUNG	521403	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANNA KING	519756	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANNA MCCURRY	521794	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANNA MCCURRY	525190	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANNE HARRIS	525191	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREE BORDERS	521795	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREE TAYLOR	521796	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREEANNA HAYES	521797	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREIA SHRIVERS	525192	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREKITA TURNER	519757	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREKITA TURNER	521798	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENDA PHARRIS	521799	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENDA SHEESLEY	525193	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENDA SIMMS	519758	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENDA STUMP	519759	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENDAN SULLIVAN	519126	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENDAN SULLIVAN	525194	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENIE RHODES	525195	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENNA ENGLAND PEREZ	521800	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENNA ENGLAND PEREZ	525196	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENNA ROTH	521801	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENNAN COX	525197	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT AMBACK	521802	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT BRAUN	1140903	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT BRAUN	1141618	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT JONES	521803	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT ROTH	521804	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT VINCENT	521805	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT VINCENT	525198	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENTORIA NEELY	519760	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENTORIA NEELY	521806	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
BREOHNNA THOMPSON	521807	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONA TRICE	521808	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONNA BELL	519761	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONNA FORD	520186	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONNA FOREE	521809	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONNA FOREE	525199	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONNA WILSON	519762	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRESHIA SUMMERS	525200	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRETT FRIEDMAN	525201	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN SPEER	519763	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN A BOTTOM	1140899	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN BRODERICK	519764	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN COTTON	519765	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN D SPENCER	521810	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN DUMKE	525202	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN F AULICK	1140904	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN F AULICK	1141619	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN FLOWERS	521811	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN FORD	521812	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN FORD	525203	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN HOLT	525204	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN HUOT	522570	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN J NECKEL	521813	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN JOSEPH DRABANT	525205	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN JOSEPH WEIS	525206	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN JUTZ	521814	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN KEITH KIRBY	525207	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN KEITH PIERCE	521815	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN KIRBY	525208	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN KNOPF	519127	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN KNOPF	525209	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN L MOORE	521816	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN L MOORE	525210	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN L RUSSELL	525211	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN NALL	521817	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN P WILLIAMS SR	525212	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN PAIT	521818	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN PIATT	521819	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN PIATT	525213	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN PRICE	519766	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN S BATCHELDOR	1140888	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN S YAP	525214	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN SCHAEFER	521820	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN SIGMAN	521821	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN TUCKER	525215	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
BRIAN WELLS	525216	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN WOOSLEY	521822	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA ABERNATHY	525217	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA BURNEY	521823	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA GARDNER	521824	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA GIBBONS	521825	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA KENISE SMITH	525218	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANELLE LASHA OWSLEY	525219	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA BEARD	521826	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA CAREY	519840	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA DAVIS	519767	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA EDWARDS	519768	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA MILLER	521827	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA MILLER	525220	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA RANTZ	1140792	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA ROBY	525221	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA SCOTT	519769	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNE L SHARTZER	1140805	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAUNNA OVERALL	519770	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGET KOLB	521829	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGET SCHWEINHART	525222	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGETT DENNISON	519772	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGETTE CAICO	521830	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGETTE PARKER	521831	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGIT CROSS	521832	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIEANNE SANDERS	521833	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIELLE CALLOWAY	521834	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIENNE MERTEN	525223	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIGITTE HAYDEN	525224	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRINISHA K JOHNSON SNODDY	1140905	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIONA HOBBS	520277	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIONNA M JONES	521835	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITANY DOULLO	521836	540.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITANY RODEN	519773	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITNEY CLAYTON	519920	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITNEY COOK	519774	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITNEY M DUEPPEN	1141692	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITNEY M NOWKA	1141620	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANEY PRIMM	520894	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANEY STOESS	521837	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANI CHAPPELL	525225	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANIE ALLEN	519589	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANIE HACK	521838	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANIE SUMRELL	521839	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANIE WRIGHT	525226	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BRITTANY A NEAL	521840	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY ALLEN	519775	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY ALLEN	521841	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BAKER	521842	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BERRY	525227	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BRIDGEWATER	521843	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BROCK	519776	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BROWN	525228	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BROWNING	521844	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BURROUGHS	525229	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY C BRICE	1141621	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY CALDWELL	519128	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY CALDWELL	521845	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY COLLINS	521846	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY D HARRIS	519777	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY EMERSON	521847	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY FERRIELL	525230	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY FINN	519778	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY FITZGERALD	521848	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY FORD	521849	620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY GIRTON	521850	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY GIRTON	525231	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY GOFF	521851	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY GRAY	521852	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY HALL	525232	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY HARDIN	525233	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY HIGDON	525234	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY HOFFMAN	521853	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY J DAVIES	1140689	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY J DAVIS	1140946	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JEFFRIES	519779	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JOHNS	519780	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JOHNSON	520421	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JOHNSON	521854	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JOHNSON	526381	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JONES	521855	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JONES	525235	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY KENNEDY	519781	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY KONGKRAN	525236	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY L FEARS	1140712	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY L FEARS	1140971	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY LITTLE	521856	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY LOVE BLACKBURN	519782	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY LUNDY	519783	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY M ALLISON	519704	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BRITTANY M DEMPSEY	521857	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY M HALL	521858	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY M STICE	525237	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY M TUTEN	1140832	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MADDEN	519784	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY METCALF	1140906	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MOHR	521859	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MONTGOMERY	521860	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MYERS	521861	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY N BELL	1141622	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY N HORSLEY	521862	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY NEWTON	521863	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY NICHOLE ADKINS	521864	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY NICOLE MITCHELL	521865	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY PATTERSON	525238	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY PERRY	519785	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY PITTEARD	521866	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY PITTEARD	525239	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY ROBINSON	521867	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY S GENTRY	519786	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY SHIPLEY	519787	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY SHIPLEY	525240	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY SINGLETON	521868	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY SPAULDING	525241	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY SPENCER	521869	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY SPENCER	525242	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY STAMM	521870	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY STAVERMAN	525243	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY T HARRIS	1140668	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY TEEGARDEN BUTTS	521871	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY THOMAS	519788	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY TOLLIVER	525244	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY TORRES	525245	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY TURMAN	519789	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY WHITE	519790	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY WHITE	521872	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY WILLIAMS	519791	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY WILLIAMS	521873	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY WILLIAMS	525246	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY WILSON	521874	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTENEY FRANKLIN	521875	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNE CLARK	521876	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEE MINTER	519792	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEE MINTER	521877	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY A BATES	1140907	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
BRITTNEY ANDREWS	519793	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY BANKS	519794	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY BOLYARD	521878	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY BUTTERA	519822	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY CAMPBELL	519795	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY CAPPEL	521879	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY COBLE	525247	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY COOPER	519796	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY COOPER	525248	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY DANIELLE SMITH	525249	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY ELLEN FORDE	519797	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY FORREST	521880	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY FORREST	521881	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY FORREST	525250	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY FREEMAN	519798	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY FREEMAN	519799	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY FREEMAN	521882	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY GARNER	521883	620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY HOLT	521884	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY HOWARD	522565	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY HOWARD	526050	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY J ARMSTRONG	1141585	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY JACKSON	519800	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY LEWIS	521885	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY M YONTS	525251	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY MILES	519801	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY PRIDDY	519129	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY PRIDDY	519802	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY RICHARDSON	519803	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY SLOSS	525252	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY THOMAS	521886	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY WADE	519804	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY WILSON	525253	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNIE M EIDEN	1140908	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNIE M EIDEN	1141623	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNIE R JOHNSON	521887	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROCK ADAM HENRY	525254	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE ANN PORTER	521888	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE BROWN	519808	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE BROWN	521895	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE BURD	519130	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE BURD	525255	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE DANIELLE MARTIN	525256	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE HARDY	521889	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE HARDY	525257	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
BROOKE L THOMAS	519806	580.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE LUTHER	525258	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE M HARDIN	525259	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE MURRAY	525260	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE PLAPPERT	521890	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE POLLARD	521891	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE RANSCHERT	525261	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE RAPIER	525262	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE RENNER	525263	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE ROGERS	521892	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE TAYLOR	521203	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE TAYLOR	524145	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE WHITE	525264	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE ZIMMERMAN	525265	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKLYNN JORDAN VANCE	521893	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRUCE EALEY	525266	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRUCE G ATKINSON JR	521898	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYAN CHADWICK COTTONER	525267	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYAN FISTER	519131	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYAN FISTER	521899	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYAN K MCFARLAND	519812	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYAN LANGLANDS	525268	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYANA LOUIS LEWIS	520636	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYANNA FRIEDMAN	521900	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYANNA FRIEDMAN	525269	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYANNA SHANTEL RAY	525270	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYASIA MACK	520678	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYELLE BONDS	519814	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYNN WARNOCK	525271	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BURBA CHRISTOPHER C	1142306	405.04	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	NASHVILLE PROFESSIONAL DEVELOPMENT
BYRON CHAN	521901	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BYRON RAYMON CALHOUN	519133	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BYRON RAYMON CALHOUN	525272	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CADASA SETTLE	519824	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAITLIN LIVINGSTON	525273	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAITLIN MOSBY	525274	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAITLIN ROBINSON	519826	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAITLIN ROBINSON	525275	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAJ MAIER	521902	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CALEB BENNINGFIELD	519827	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CALEB J WEST	1141633	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CALEB JOSEPH BROWNING	525276	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CALEH E MILLER	1141634	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CALLIE SIMKOFF	521903	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMARA DOUGLAS	525278	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
CAMESHA COX	521904	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMESHA COX	525280	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMILLE DERAMUS	525281	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMILLE FERGUSON	519830	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMILLE L FRANKLIN	1140716	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE CHER DAVIS	521905	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE DURHAM	525282	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE GARRETT	521906	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE HASSELBACK	519832	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE HOBBS	1141005	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE MARIE HENDERSON	519833	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE SHERRONE SIMMS	519834	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE SMITH	521907	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE WILLOUGHBY	1141635	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE B JACKSON	1141755	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE BALDWIN	519835	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE BLAND	525283	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE BURNETT COUSIN	1140673	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE COX	525284	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE DUPREE	520083	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE FAULKNER	525285	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE HUBERT	519836	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE HURD	521908	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE LOFTON	521909	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE MURRAH	525286	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE STROHRIGL	521910	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE TOOLEY	519837	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDIS BROWN	521911	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDISE CAYLAO	525287	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDRA WILLIAMS	521374	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDRELL TUNSTULL	525288	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDY OWENS	525289	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARA A WATTS	1142019	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARA EISELT	525290	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARA ROBINSON	519839	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARA WOODEN MARTINEZ	525291	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARAY GRACE VANN	525292	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAREY CALVIN	525293	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARIE TOLFO	521912	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARIE TOLFO	525294	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARISSA MBENGUE	525295	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARISSA MCHUGH CHARASIKA	525296	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARISSA RODGERS	521913	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARL L GARRETT III	521914	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA E SHELTON	1141636	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
CARLA JONES	525297	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA LILLY	525298	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA M WRIGHT	1142027	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA MARKSBURY	519841	540.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA MARKSBURY	521915	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA R THOMAS KLEIN	1141218	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA THOMPSON	1140821	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLENE YELDER	525299	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLETON MOORE	525300	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLEY J KLINGENFUS	1140914	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLISHA BENNETT	521916	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLISHA TAYLOR	519842	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLOS DARRULL	519134	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLOS DARRULL	525301	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLOS E ROWLETT	1140915	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLOS E ROWLETT	1141637	630.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARMEN DAMON MANZO	525302	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARMEN ENGLAND	521917	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARMEN PEYTON	525303	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARMEN WILLIAMS	521918	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARMEN YUNE	519843	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROL L ROWAN	525304	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROL MEIROSE ROGERS	525305	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLE N GOETZ	1141638	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLE PAYNE ARMSTRONG	1140880	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLINE MOORE	1141639	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLINE TAYLOR	525306	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLYN HICKMAN	521919	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLYN JOLLY	521920	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLYN ROSS	521921	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLYN ROSS	525307	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLYN WALKER	519844	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE A VITTITOE	1141640	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE BOHNERT	525308	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE CATHEY	519846	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE COMBS	521922	620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE GARR	525309	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE GENTRY	521923	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE JONES	519847	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE LIANNE YUDA THONEN	525310	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE ROBINSON	525311	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE TOWNSON	525312	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE WILLIS	525313	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARY CHERNOV	521924	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARY CHERNOV	525315	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
CARY HEARN	525316	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAS C JESSEE	1141642	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY A CARMICHAEL	521925	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY BLEDSOE	519851	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY CARNES	521926	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY J HUTCHENS	521927	305.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY M CALLAHAN	525317	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY MORGAN	521928	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY TINSLEY WHITE	525318	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA ANDERSON	519852	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA HEBEL	525319	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA KOONCE	1141072	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA KOONCE	1141822	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA L WORLEY	519853	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA M HOBBS	525320	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA MILLER	521929	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA NEWTON	521930	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA RICE	525321	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA SMOCK	521931	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA WATSON	521932	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSIE FINN	1140918	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSIE GUYTON	525322	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSIE HALL	521933	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSIE M ALLEN	519590	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSIE WOFFORD	525323	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHARINE EADENS	525324	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE M HUGHES	1140920	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE BAYNE	525325	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE BYNUM	525326	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE CAMP	521934	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE CAMP	525327	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE D DAVIS	525328	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE MALLARI	521935	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE OECHSLI	521936	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE OECHSLI	525329	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE RALSTON	519854	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE RAMSEY	521937	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE S PADILLA FLORES	525330	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE SEE	521938	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE STAEBLER	525331	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE TOMASSETTI SIMS	525332	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHI W FARRIS	525333	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHRYN BAUMGARDNER	521939	550.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHY PLAPPERT	525334	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHY SUE SHANNON	521940	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
CATINA PARAH	519855	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATINA RIVERA	519135	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATINA RIVERA	521941	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATRICE ORNDORFF	520850	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAYWANTA ARTIS	525335	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CEANNA MARIE TAYLOR	519857	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CEARIS BLANEY	519738	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECE T WRIGHT	521387	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECILIA HERNANDEZ	519858	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECILIA KIPER	521942	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECILIA M OMDAL HENDRICKS	1141645	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECILIA MARIA THOMAS	525336	315.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECILIA SAINZ	519859	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CEDRIC LAMARR WHITE	525337	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CEDRICA BOLDEN	521943	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CEDRICA BOLDEN	525338	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELENA SMALL	525339	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELENE CORREA	519934	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELESTE DOWNEY	525340	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELESTE N GARR	1141647	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELESTE SMITH	519860	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELESTE SMITH	525341	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELIA PUIG	525342	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELYSE LUCAS-TATE	521944	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CENNET BRAUN	525343	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CERIA LESLIE	525344	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CERRISA FREEMAN	525345	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD ALLEN GABEHART	525346	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD E SCHELLING	519861	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD HALL	525347	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD HOOD	525348	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD LEATHERS	525349	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD PARNELL	525350	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD REYNOLDS	525351	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD SMITH	525352	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD WORKMAN	525353	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAELLA HIGDON	521945	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAITANYA BHANDARU	525354	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAITANYA CHILAKAMARRY	521946	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAKA PEARLENA WHITE	521947	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAKITA JOHNSON	521948	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAKKAKHAN DOYA	525355	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHALEE LIGHTSY	525356	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHALIS WILLIAMS	521375	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAMIKA YELDER	519862	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
CHANDRA MAINALI	525357	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRA POLK	525358	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRA PRAKASH	525359	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRA TEANN RODRIGUEZ	525360	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRAE ARNITIAL SIMPSON	525361	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRASEKARAN SUBRAMANIAM	525362	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANEA LYLES	521950	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANEL LINZSEY	521951	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANEY GIVEN	525363	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANEY GUMMER	519863	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANGHO CHOI	525364	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANIQUA MATHEWS	519864	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANNELL KENNEDY	519865	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANTAL S CLARK	521952	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANTEL HENRY	525365	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANTELLE DENISE JOHNSON	519866	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANTELLE ELLIOTT	525366	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAO LEI	525367	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAQUILA RICHIE	525368	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARDAE SHEPARD	521953	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARDONAI RAMSEY	520915	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARESE HEMPHILL	525369	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARESE MERRILL	525370	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARESE WILLIAMS	521376	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARICE PATTERSON	521954	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARINE DESHA BELL	519867	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARINE DESHA BELL	521955	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARISSE LEVINE	525371	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITTA EDWARDS WILLIAMS	1140707	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITTA EDWARDS WILLIAMS	1140961	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITY JOY FARRIS	521956	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITY SUTTON	521162	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITY WHITE	521957	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARKEI DUNLAP	519868	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLENE GRUBB	521958	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLENE PUMPHREY	525372	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES A CLAY JR	525373	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES A SWEENEY III	521165	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES BAUER	521959	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES BAUER	525374	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES D WADDELL	525375	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES DORE	519136	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES DORE	521960	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES LOWERY	521961	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES NEWPORT	525376	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
CHARLES PAIT	525377	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES R CRUSE JR	521962	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES STALLARD	521138	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLESETTA CLEMMONS	519869	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLIE BELL	525378	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLIE FAUST	525379	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLITA JOHNSON	525380	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLITTA SMITH	519870	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLONDA MOSS	521963	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLOTTE DREPAUL	525381	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLOTTE E ABRAMS	525382	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLOTTE R DAVEY	519871	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLY JOHNSON	519872	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARMAINE N FUQUA	522457	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARRELL HORTON	519873	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARRELL HORTON	521964	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHASE JOSEPH LEE	525383	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHASITY A DAVIS	1140947	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHASITY ROTHEL	519874	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHASITY SPALDING	519875	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHASTITY NICOLE SELLERS	521965	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHATIA WARRICK	525384	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHATONA MCDANIEL	521966	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAUNTAE POLEN	521967	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAVAY HIBBITT	521968	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAZ LAMAR BACON	521969	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAZ LAMAR BACON	525385	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEDRICA GOSS	521970	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEIRE KIRK	521971	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEKITA MORRIS	525387	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELCEY KIERRA TRABUE	521972	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA BALTZELL	521973	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA BENNETT	525388	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA BOLES	519878	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA BRIGHT	519879	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA BRIGHT	521974	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA D TYREE	525389	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA L DICKERSON	525390	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA MARIE SAMS	521975	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA MEENACH	521976	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA MILLER	525391	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA OWEN	525392	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA PIERCE	521977	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA R SNORTON	521122	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA SCOTT	521978	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
CHELSEA THOMPSON	519880	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA WHITE	521979	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA WHITE	525393	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA WILSON	525394	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEY CASON	519881	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEY MONTGOMERY	521980	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEY MOONEY	521981	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEY TILLEY	525395	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEY WARD	521982	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSI JOHNSON	521983	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEIE THOMAS	519882	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEIE WILLIAMS FOX	521377	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHENISSIA THOMPSON	519884	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEPIPHANY STEPHENSON	525396	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHER SARABIA	521984	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERA CUMMINGS	521985	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEREE CATHEY	521986	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEREE CATHEY	525397	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERELL GIBSON	519885	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERELL HARDIN	520245	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERICE REESE BONMON	519886	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERISE RUSHING	519887	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERITHA NELSON	525398	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERRELLE WALTER	525399	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERRIE VAUGHN	528280	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL BYRDWELL	519888	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL DRAPER	521987	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL ELLIS	525400	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL GIRTON	521988	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL GRIBBINS	520232	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL GRIBBINS	522495	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL HICKMAN	521989	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL L MAHAN	1141863	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL OLIVER	519889	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL OMALLEY	525401	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL SHUNNARAH	521990	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL SHUNNARAH	525402	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL YOUNG	525403	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHESNEY SNORTON	519891	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEYANNA HUGHES	519892	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEYENNE POLK	521991	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIENHUA CHEN	521992	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIENHUA CHEN	525404	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIKA JONES	519893	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIMEAL MATHEWS	519895	630.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
CHINA WHITE	521993	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHINKA PATEL	525405	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIQUITA CONNER	519896	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIRLON D BOHLER	525406	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHITRA PATHAK	525407	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHLOE C HUTTO	521994	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHLOE C HUTTO	525408	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHMIL MATTHEWS	519897	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHMIL MATTHEWS	525409	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS D THORNTON	525412	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS FORSTER	525413	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS HIGDON	525414	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS JASON BRAWNER	522026	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS JONES	521995	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISHA M CHESTER	521996	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISHEDA RUSSELL	519898	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTA HARRIS	521997	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTA HARRIS	525415	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTA NICOLE GRAY HANSON	525416	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTEN MILLER	521998	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIAN E JUAREZ RODRIGUEZ	519138	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIAN E JUAREZ RODRIGUEZ	525417	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIAN L LUCAS	1140921	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIAN TAYLOR TURNER	521999	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIANA R FRENCH	525418	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIE COOKE	519931	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIE THORNTON	522000	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIE TIPTON	519139	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIE TIPTON	525419	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIN D MONTANA	1140922	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA ALLEMANG	525420	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA ALOISE	525421	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA ANN HAHN	522001	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA ANN HAHN	525422	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BALDWIN	522002	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BROCKMAN	1141624	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BRONNER	522004	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BYRD	519899	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA COMPTON	525423	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA CROMWELL	522005	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA CROMWELL	525424	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA E COWAN	519900	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA FALLON	519901	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA FANNING	525425	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA GOATLEY	522006	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CHRISTINA GRAHAM	522007	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA HALCOMB	522008	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA HARDISON	525426	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA HEIL	519902	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA HOURIGAN	522009	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA JOHNSON	525427	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA L ROBERTS	525428	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA LUDWIG	525429	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA M ADAMS	522010	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA M BOWLING	522003	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA M HALL	1140678	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA M SCHUELER	522011	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA M WOODS	1141649	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA MARKERT	522012	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA MARKERT	525430	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA MATTINGLY	525431	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA MCCORD	522013	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA MULHOLLAND	525432	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA NELSON	525433	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA PARKS NOON	519903	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA PELLMAN	525434	620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA PETERS	519904	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA PLOETNER	522014	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA SHADLE	522015	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA SMITH	519905	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA TAYLOR	525435	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA TAYLOR	525436	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA THOMPSON	525437	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA TIAH	522016	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA WATTERSON	522017	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA WELSH	525438	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA WILFORD	522018	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE BUMANN	525439	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE COLLINS	519906	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE D JACKSON	522019	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE E CASE	1140923	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE E CASE	1141650	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE GRAVES	522020	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE GRAVES	525440	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE HAMM	522021	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE HARRIS	519907	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE HIGDON	525441	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE L DURRETT	525442	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE LANTZ	525443	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE LASTER	522022	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
CHRISTINE LOCKRIDGE	522023	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE M ELLIS	1141700	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE MARTIN	1140767	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE MCDONALD	525444	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE NEVITT	522024	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE S REDMON	525445	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE SHORE	522025	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE SHORE	525446	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE TRAN	525447	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE UMUTONI	519908	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER ADAM GATTERDAM	1140718	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER ALEXANDER	519909	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER BURTIS	522027	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER CAIN	525448	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER CASEY	522028	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER CRAVENS	519945	630.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER CURLEY	525449	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER DENNIS LLOYD	525450	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER DREW MORGAN	525451	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER E BAILEY	522029	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER FLEMING	522030	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER FLEMING	525452	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER FOX	522031	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER FOX	525453	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER H RASHEED	1141651	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER HART	525454	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER J CUNNINGHAM	525455	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER JAMES KIMMER	525456	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER JONES	525457	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER KING	522032	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER KNIGHT	522033	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER MERRIFIELD	522034	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER OWEN	522035	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER RAGAN	525458	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER STARKS	525459	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER STARR	522036	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER THOMAS EDGE	1140924	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER TUTTLE	525460	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER WEBB	525461	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER WILSON	519140	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER WILSON	522037	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER WITEOF	525462	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER WUNDERLICH	525463	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER YATES	519910	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY D EDEN	1141652	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
CHRISTY D HARBIN	525464	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY MCVEY	522038	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY NIXON	525465	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY P PHAN	525466	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY VERNON DIXON	525467	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY WHITE	525468	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRYSTAL L MURRAY	525469	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHYANE N BURKS	1140679	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHYANE N BURKS	1140925	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHYNESE JOHNSON	525470	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIARA BARNETT	519911	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIARA FAYE KNOX	525471	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIARA GORE	519912	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIARA TRAMBER	522039	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIARA WOODS	522040	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIARRA PAYNE	519913	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CICLEY HERRING	522041	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIEARA EDWARDS	525472	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERA HINKLE	525473	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA FLOURNOY	525474	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA FOSTER	519914	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA J UNSELD	1140680	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA KELLAR	519915	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA L WATKINS	1140834	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA L WATKINS	1141234	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA SORRELL YOUNG	519916	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CINDY BAKER	522042	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CINDY NELSON	522043	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CINDY R BABCOCK	522044	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CINNAMON MARIE WEAKLEY	525475	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CISHELLA DURLING	519917	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAIRE B LEONARDS	522045	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAIRE MILLER	522046	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAIRE SHEEHAN	525476	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAIRE SINNOTT	525477	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAIRE VALENTINE	525478	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLANISHA COLEMAN	522047	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARA JOHNSON	522048	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARA JUNIUS	522049	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARA MAIDEN	525479	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARA WARTHEN	522050	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARENCE D JACKSON	1141013	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARISSA BOYD	522051	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARISSA BROWN	521896	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARISSA HART	522052	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
CLARISSA J DENNIS	1140926	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARISSA MILES	525480	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARK WALKER	525481	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDE REYNOLDS	525482	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDETTE KING	519918	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA DERAS	519919	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA DERAS	522053	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA GARCIA LOPEZ	522054	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA GONZALEZ MASAGUE	522055	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA MARCELA PEREZ AVELLA	522056	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA MONRREAL	522057	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA P GRANDE HERNANDEZ	525483	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA ZOMETA	522058	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA ZOMETA	525484	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDINE THERVIL	522059	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAYTON CASE	519850	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAYTON WEBB	525485	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLEVETTA THOMAS	522060	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLINTON BANNING	525487	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLINTON T WATSON	525488	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CODY COOKSEY	519932	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CODY HARRIS	519921	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLIN ANDERSON	522062	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLIN ANDERSON	525489	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLLEEN BENNETT	525490	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLLEEN COTHAM	525491	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLLEEN MALISHA CONLEY	522063	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLLEEN RENEE GRAHAM	525492	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLLEEN SCIORTINO	522064	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONCEPCION GASTELUM	522065	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONG LI	525493	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONISHA CRAWFORD	519927	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONNIE RILEY	1141167	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONNIE S LEWIS	522066	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONNIE S LEWIS	525494	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONOR ADAM PICKEN	525495	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONSTANCE KING	522067	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONSTANCE M LYONS	522068	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONSTANCE WARD	519928	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORA OHARA	525496	515.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY B CULLEN	1140930	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY BUTLER	522069	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY JEFFERSON	525497	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY OBRIEN	522070	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY ROBISON	525498	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
COREY SHAPIRO	522071	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORI METCALF	522072	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORINNE FARRELL	520167	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORISSA REED	520926	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORKY OUSLEY	525500	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORRETTA J MARSHALL	1140931	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORRIE A. HARRIS	525501	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORRINE M JOHNSON	1140682	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORRINE SEELYE	522073	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORTNEY BRASHEAR	522074	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORTNEY WALKER TERRY	522075	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORTNEY YOUNG	525502	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORY PETRY	522076	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COSMIN SCHENK	525503	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEE HUFFMAN	522078	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEE LANAY BROWN	519809	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEE LANAY BROWN	521897	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY C PARKER	1140684	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY CASHON	525504	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY CONLEY	522079	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY COOPER	522080	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY DORSEY	1140934	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY GILLIAM	522081	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY GILLIAM	525505	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY GLASS	519936	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HAMBRIC	525506	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HARDIN	522082	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HARDIN	525507	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HARP	525508	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HERZOG	525509	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HORNBEAK	522083	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HUGULEY	525510	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY JAMES	525511	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY KING	522084	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY KLINGSMITH	522085	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY L MITCHELL	519937	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY L SMITH	519939	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY LAWSON	525512	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY M WRIGHT	522086	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY NICOLE DECKER	522087	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY P RAMOS	519938	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY PACE	525513	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY POWELL	525514	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY R ENGLISH	525515	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY RASCHE	523740	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
COURTNEY RUSSELL	522088	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY RUSSO	522089	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY S MANGEOT	525516	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY STANDARD	519940	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY THACHER	525517	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY THOMAS	519941	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY THOMAS	519942	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY THOMAS	521226	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY THOMPSON	522090	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY TIEREE SAMUELS	521002	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY TIEREE SAMUELS	523841	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY WALKER	519943	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY WECK	521352	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY WHITE	522091	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY WYNN	522092	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COVA WRIGHT WALLACE	522093	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRAIG JOHNSON	522094	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRAIG JORDAN	525518	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRIPPS CARMEN	1142317	882.08	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	WIDA CONFERENCE
CRISTI MCALISTER	525519	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTIE ROCHELLE THIEN	522096	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTIE ROCHELLE THIEN	525520	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINA GOMEZ SARMIENTO	525521	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINA KURVERS	522097	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINA L TRASK	522098	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINA ROGERS	525522	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINE WALTERS	522099	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINE WALTERS	525523	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTY V DUKE	520080	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL ADAMS	525524	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL ALVEY	522100	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL BEAVERS	519949	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL BIGGERS	519734	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL BROWNING	522101	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL BROWNING	525525	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL C COLSTON	1140939	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL C GRAY	1140723	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL COE	525526	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL CORRIGAN	525527	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL DAWN AUTRY	1140659	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL GRUNDY	519950	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL JAMES	522102	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL KEOWN	522103	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL L COX	525528	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL M GREEN	519951	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
CRYSTAL MOZEE	523532	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL PALMER	522104	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL PECK	522105	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL R RITENOUR	523778	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL R RITENOUR	527572	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL RAY PRYOR	1140687	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL REITZ	519952	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL ROPER	525529	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL SHANKS MACK	519953	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL SHANKS MACK	522106	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL SMITH	525530	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL WHITE	522107	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL WILLIAMS	519954	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL YATES	522108	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL YOUNG	521404	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL YOUNG	525531	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTIN WORKMAN	525532	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CTIBOR SUSTEK	522109	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CUIER CHEN	522110	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CULLEN PIKE	520882	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CURDAYSHIA DRAKE	522111	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CURNISHA WOODS	522112	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CURTRESE HARBIN	522113	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CUTTY PARKER WILLIAMS	519958	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CVETELINA TRAYKOVA	525533	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYDNEY MILLER	519959	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNETHIA BETHEL-HINES	522114	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA JONES	1140688	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA ABAKA EWUSI	522115	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA ABAKA EWUSI	525534	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA BRITTON	519805	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA BURR	525535	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA COCHRAN	525536	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA GALLIVAN	525537	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA J HICKS	1141662	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA K VENTURE	525538	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA MAHIN	522116	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA MARIE RUFF	522117	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA RAY	522118	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA RIZO	519960	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA RIZO	525539	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA SARAY VASQUEZ	522119	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYTONA HOWLETT JOHNSON	525540	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DACHELLE GOODMAN	519961	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAERIKKA WOODARD	521383	610.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
DAFINA CAKA	522121	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAFINA CAKA	525541	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAIANNA MATO PEREZ	519962	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAIJA HARRIS	519963	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAILA NGUYEN	522122	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAINY MAZARIEGOS	1140770	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAIRE LOGAN	522123	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAISY MEYER	522124	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAISY PINTO	525542	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAJA RENEE MOODY	519964	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAJA RENEE MOODY	522125	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAJANEA COLEMAN	519965	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAJANEA COLEMAN	522126	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAJEA DOWNING	522127	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAJSHA WRIGHT	525543	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAKOTAH DEROCHE	525544	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DALE DAVIS	522128	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DALEANSIA THOMAS	521227	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DALENISHA CROSBY	525546	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMETRA ANDERSON	519619	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMETRIA TRIPLETT	519967	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMION PORTER	520886	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMION WILLIAMS	522129	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMON WAYNE PRITCHARD	522130	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMON WILLIAMS	525548	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA ALKAIYAT	522131	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA B YOUNG	522132	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA CLARK	525549	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA COULTER	525550	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA E THORNBERRY	1141663	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA LUTHER CRAWFORD	519968	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA M MORRIS	1141664	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA MONTGOMERY	525551	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA MOUTACHOUIK	522133	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA MOUTACHOUIK	525552	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA PHILLIPS	519142	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA RHODES	520940	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA SAMARO	525553	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA SHANESE BLAKE	519969	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA SMITH	522134	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA ZAUSCH	525554	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANDRA DEVER	525555	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANEE WELLS	522135	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANELLE QUEEN	522136	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANETTE MATTHEWS	522137	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
DANETTE TAYLOR	521204	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL A MCGINNIS	525556	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL ALPIGER	522138	325.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL BROOKS	519807	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL BROOKS	521894	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL C TAYLOR	1142320	1,250.98	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	NASHVILLE PROFESSIONAL DEVELOPEMENT
DANIEL G WEIHE	522139	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL JONATHAN DUNCAN	525557	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL KNIGHT	525558	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL KOHLER	522140	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL LANGLOIS	522141	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL MARSTIN	519143	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL MARSTIN	522142	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL MCNAMARA	522143	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL MCNAMARA	525559	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL MEKURIA	525560	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL T WOOSLEY	525561	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELA HAVENS LASTARRIA	525562	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELA LOPEZ	520655	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE BOWLES	522144	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE BROWN	519970	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE BROWN	519971	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE BUNTON	1140670	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE CHASTEEN	522145	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE CUEVAS	522146	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GALLAHAR	522460	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GARVIN	525563	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GIDDENS	525564	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GRAHAM	522147	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GRAHAM	525565	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE HALL	522148	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE HECHT	522149	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE HUGHES	519972	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE HUGHES	522150	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE JOHNSON	519973	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE JONES	519974	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE KRINSKY	522151	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE L GODLEY	520220	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE L PALMER	1140941	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE L WALLER	1141231	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE LACKEY	522153	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE LEATRICE RICHARDSON	522152	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE LEE	522154	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE MARIE CLARK	525567	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE MARIE PENDLETON	525566	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
DANIELLE MARIE ROUNTREE	522155	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE MILLER	522156	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE NEELEY	520822	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE NICOLE SANDERS	519975	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE OTTE	522157	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE PAYNE	519976	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE PEARSON	522158	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE PEARSON	525568	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE PHILLIPS	519977	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE R WHITESIDE	519978	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE R WHITNEY	522159	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE RAE DELIC	525569	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE RAY	522160	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE RAY	525570	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE RHODES	519979	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE RICHARD	527565	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE RYDBERG	525571	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE STICKELL	525572	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE THOMAS	519980	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE TODD	525573	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE WHITE	519981	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE WITTY	519144	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE WITTY	525574	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE WOODWARD	525575	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE WYATT	522161	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE YADON	519982	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIKA MANNING	522162	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIQUE HARRISON	522163	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANISE TUCKER	525576	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANISHA WHALEY	1141236	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANNIE GREGOIRE	525577	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANNY NEIL SEOW JR	522164	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANNY NEIL SEOW JR	525578	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANNY PATTERSON	525579	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANYEL TRIMBLE	522165	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANYLE L LYNCH	1141666	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAONA FERGUSON	522166	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAONNA PHILPOT	519983	620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAPHILO SUCCES	519984	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAPHNE M LAWSON	1140942	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAPHNE MICHELLE GORDON	522167	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAPHNE WALKER	522168	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARA RENEE BENSING	522169	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARA TABB	522170	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARA TILLER	522171	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
DARCY LANHAM	1140943	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARCY LANHAM	1141667	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARCY MCGRAW	525580	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARION ELAINE CASTLE	522172	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARION TAYLOR	522173	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARISHA R BISHOP	1140664	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARISHA R BISHOP	1141609	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARLENE FRANKLIN	522174	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARON TUFTS	525581	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARPITABAHEN J PATEL	522175	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARREL ROOF	525582	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARRELL MCCAULEY	519985	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARRIN JOHNSON	522176	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARRIUS CLARK	519986	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARRYL ANDREW PARDON	525583	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARRYL BECKHAM	525584	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARRYL SMITH	519987	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARSHAK PARIKH	525585	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARUNPORN HONGHERN	1141668	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARWIN NOEL PINEDA SALES	519988	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARYLIESHA WARD	522177	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHA WOODS	522178	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHAUNDA COLE	522179	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHERALLE MOORE	520797	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHERALLE MOORE	523527	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASTAGIR BASHA SHAIK	525586	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DATONIA DAVIS	519995	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DATREN PATE	519989	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DATTATRAYA SHETTY	525587	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVA HESTER	522180	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVERESA JENNINGS	519991	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVERESA JENNINGS	522181	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVERESA JENNINGS	525589	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID A CARTER	1140676	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID ANDERSON	522182	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID BAKER	525590	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID BATCHO	522183	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID DAGHER	519992	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID DOWDELL	525591	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID FENDLEY	525592	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID GOLSTON	519993	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID HAMMOND	525593	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID HOWARD	522184	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID J BEIRNE	522185	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID JOHNSON	525594	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
DAVID L BAILEY III	522186	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID L BAILEY III	525595	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID L RICHARDS	1140945	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID LYNINGER	525596	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID MILES BURKHOLDER II	525597	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID MYERS	525598	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID POKA	522187	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID RADKE	525599	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID SCHELDORF	525600	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID SCHOENBACHLER	522188	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID SIMPSON	522189	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID STRITE	522190	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID STRITE	525601	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID THOMAS BAUMGARDNER	522191	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID TOLSON	522192	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID TOLSON	525602	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID TRAVIS DAVIS	522193	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID VAUGHN WALKER	519145	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID W CORNETTE III	519994	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID W POWELL	1141669	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID W TANDY	525603	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID WAYNE CLARK JR	522194	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID WHITE	522195	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVONA SLOAN	519997	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVONNE MASSEY HILL	525604	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN BOWERS	522197	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN C TANEQ	1141993	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN FERNANDEZ	1141671	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN GAGEL	522198	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN HANDLEY	519998	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN MONROE	522199	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN R DURR	1141672	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN REXROAT	525605	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN SCHERZER	525606	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN THOMAS	521228	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN THOMPSON	525607	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN WHITE	522200	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYA KHANAL	520532	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYANA BASULTO	522201	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYANA DIAZ GUERRERO	522202	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYLA BERRY	522203	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYLIN LOPEZ	522204	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYSTANYA S WRIGHT	522205	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEAN ADAMS	522206	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANA A CARROLL	1141641	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
DEANDA DAYE	525608	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANDRA JACKSON	520310	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANDRA JACKSON	522589	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANDRA JANEA HEREFORD	520269	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANDREA MONTGOMERY	523524	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANDRIE BROWN	522207	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANGELISE TAYLOR	521205	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANGELISE TAYLOR	524146	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA BRANDON WATHEN	519146	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA BRANDON WATHEN	522208	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA DUNCAN	525609	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA FERREIRA	525610	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA GORDINIER	525611	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA M GRAY	1140724	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA M GRAY	1141730	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA MARTINE THOMPSON	522209	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA TODD TZANETOS	525612	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA WARE	525613	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNE RATTERMAN	525614	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEARA PORTER	520887	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEAWNA STONE	525615	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEAYRES O PORTER	1140692	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBANEATHA COOK	525616	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBBIE A DAUB	522210	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORA MANN	522211	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORA YOUNG	519999	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH ERNST	522212	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH GILBERT	522213	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH JOHNSON	522214	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH K MCCAWLEY	1140693	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH KLOTZ	520000	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH MEEHAN	525617	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH TAYLOR	522215	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBRA BUSSELL	525618	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBRA GRIFFIN	525619	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBRA LEONARD	520001	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBRA OBANNON	525620	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBRA WOOTEN	522216	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBREON S ALEXANDER	520002	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DECORARA WALKER	522217	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEDRA HOUSTON	525621	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEE GIBSON	520004	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEANN JACKSON	520311	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEANNA C WALKER	1141676	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPA NIROULA	520005	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
DEEPA THAPA	522218	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPAK CHANDRA	525622	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPAK MORE	525623	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPAKBHAI RATHOD	525624	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPALI DEEPAK VISPUTE	525625	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPTHI KUKATI	525626	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEERICA WHITE	521359	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEETTA PORTAL	520006	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEHILY DEEL	1141677	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEIA MCLAIN	522219	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEIANDRA NEIL	525627	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEIDRA L WATTS	521347	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEIDRA MILLS	520007	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEIDRE ANN CLAYTON	522220	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEITRA L COLLINS	520008	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEITRA L COLLINS	525628	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJA GORDON	520225	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJA JACKSON	522221	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJAN TAYLOR	520009	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJIA DE LEON	522222	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJUAN JACKSON	525629	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJUNAY NICOLE WRIGHT	520010	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEKAYLA HALE	520011	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEKOSHA STANDARD	521139	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELALI K HOSI	525630	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELEANA WEATHERS	525631	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELEISA GRAHAM	522223	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELICIA JAMES	520331	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELILAH H JANUARY	1140742	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELMESHN BOOKER	520012	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELMESHN BOOKER	525632	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELMIS ALEJANDRA TORRES VIGIL	520013	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELNOTT C SMART LEBLANC	525633	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELPHIA SMITH	520014	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELSHAE GORE	520228	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELSHAE GORE	522489	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELSHAE GORE	525956	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMARCUS FLOWERS	525634	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMARQUES WILKINS	522224	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMEDRA RICE	520944	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMEGRACIA BATAUSA	525635	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMESHA DESHAWN JOHNSON	525636	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMETRIA PARKER	520015	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMETRIUS DAILEY	520016	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMETRIUS WILLIAMS	520017	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
DEMITRA SUAZO	1141988	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA BRUMMETT	522225	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA HEAD	520018	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA HUDSON	525637	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA LYNN VAN ATTA	525638	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA SELLS	522226	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA SELLS	525639	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA WILLIS	522227	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENAY L SPEAKS	1140948	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENAY L SPEAKS	1141678	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENAYA STALLWORTH	522228	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENEISHEA MILES	520019	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENIS KHOROSHILOV	525640	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE B SHARMA	525642	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE CRAWFORD	525641	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE GAMBLE	520020	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE MANECKE	520021	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE RENDER	520933	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE SMITH DOUGLAS	522229	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE THOMAS	524184	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISHA R CONNOR	525643	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISHA R LITTLE	1141679	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENITA MACON	522230	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS BONIFER	525644	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS CORONADO	525645	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS EDMONDSON	525646	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS LANG	522231	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS ROBERTS JR	525647	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNISHA RIVERS	522232	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNISHA RIVERS	525648	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENO ONEMA	525649	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEONDRA D EARSERY	1140696	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEONDRA JOHNSON	520422	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEONNA TINSLEY	525650	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEQUESHA BAKER	522233	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEQWANDRA VAN IRVIN	525651	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEREJE DESTA	525652	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEREK KINDER	522234	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEREK MOORE	520023	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DERICKA EDDINS	520024	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DERISHA PATTERSON	522235	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DERQUISHA RENEE JONES	520025	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DERRICK ROBINSON	525653	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESANEK WEATHERINGTON	522236	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESAREA THOMPSON	520027	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
DESAREE SLAUGHTER	520028	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESAREE SLAUGHTER	522237	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESAREE SLAUGHTER	525654	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHANA WILKINS	520029	590.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHAUN COLLIE	520030	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHAWN ROMAILE CRAYTON	522238	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHAWN WATTS	520031	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHAYLA YEWELL	520032	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHONDA JOSEPH	1140697	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHONDA PAIGE	522239	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREA NALLEY	520034	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE BOLLER	525655	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE BRAZILL	525656	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE F MCINTOSH	522240	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE GRAVES	520035	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE JOHNSON	519147	1,040.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE JOHNSON	520036	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE JOHNSON	522241	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE JOHNSON	525657	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE L WELCH	1140951	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE MONIQUE WILLIAMS	522242	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE MOORE	522243	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE WATERS	522244	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIRHEA MONIQUE WILLIAMS	520037	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESLARRI J JEFFERSON	522245	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESMOND R DUNCAN	1141681	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTENY MALONE	520038	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTENY MALONE	522246	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINEE SMITH	521116	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINI SMITH	525658	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY BROWN	520039	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY ESTRADA	522247	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY FRENCH	519148	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY FRENCH	520040	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY FRENCH	522248	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY HURST	520041	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY MARTINDALE	520719	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY MORGAN	520042	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY MORGAN	522249	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY PATTERSON	525659	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY THOMPSON	520043	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DETRA N BRYANT	1140698	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DETROYA BAKER JOSEPH	520044	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DETROYA BAKER JOSEPH	525660	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVAIAH DAMMA	525661	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
DEVAN HARPER BARGER	525662	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVAN KING	525663	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVANAE WRIGHT	520045	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVANG PADIA	525664	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVAUGHN LLOYD	522250	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVESH KUMAR	525665	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVIN GRITTON	520046	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVIN GRITTON	525666	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVIN LEIGH SHINES	525667	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVIN N ROBERTS	1140699	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVOISIER MORRANT	525668	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVON F CONLEY	525669	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVON ROBINSON	520047	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVON SHERRI KENNEDY	1141682	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVONTE D CARSON	1140952	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVRAJ BHATTARAI	525670	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEWANDER L WILLIAMS	1140838	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEZANDRA RUDOLPH	520048	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEZIREE LOVE	522251	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEZMAN JONES	522252	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEZMAN JONES	525671	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHAN DHAKAL DULAL	525672	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHANAPALRAJ JAYARAM	519149	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHANAPALRAJ JAYARAM	525673	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHARMENDRA SINGH	519150	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHARMENDRA SINGH	525674	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHARMESH SHARMA	525675	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHIVYABHARATHI VENGATESAN	519151	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHIVYABHARATHI VENGATESAN	525676	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAHANNA BUI	522253	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAHANNA BUI	525677	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAISHA L MITCHELL	520049	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND A COMMODORE	520050	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND BELL	525678	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND MACK	520051	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND PORTER	520052	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND RUFFIN	519152	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND RUFFIN	520053	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA CASTILLO	525679	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA CRUZ MONROY	522254	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA GYAMFI	525680	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA HOPUY DIAZ	525681	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA KAYE DUMONTE	522255	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA MARTINEZ PALOMEC	1141683	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA MOSES	520054	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
DIANA N DIXON	520055	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA RIVERA	525682	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA RIVERA	528537	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PARENT STIPEND
DIANDRIA MCNEAL	522256	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANE BUCKLEY	525683	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANE ELIZABETH BISCIGLIA	522257	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANE HODGES	520056	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANE MILBURN	520057	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANE WALLACE	525684	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANELIS DRAKE SANCHEZ	525685	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANNA FENTON	520058	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANNA YVETTE BOOTH	522258	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANNAH GARTH	525686	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANNAH NUNN	522259	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANNE LYNN THOMAS	525687	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANNE MARIE WARD	520059	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIASIA TRAMBER	520060	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIEDRE THOMAS	522260	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIJONNAE BEASON	520062	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIJUANA HOWARD	525691	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DILIPKUMAR PATEL	522261	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DILLON TUFTY	522262	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DILYARA USMANOVA	525692	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIMA ANSARI	522263	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIMITRA C COLLIER	1140954	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIMITRIA NICOLE SANGESTER	525693	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DINA E MORROW	1141895	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DINAH KOEHLER	525694	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DINESH ARYAL	525695	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DINESH KUMAR JANAPALA	525696	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DINKA BESLAGIC	525697	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DINO SABIC	525698	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIONNA DOUGLAS	522264	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIONNA HARRIS	525699	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIONNA M COTTRELL	1141686	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIONNA SMALL	520063	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIOR COTTEN	522265	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIPAKKUMAR PATEL	520867	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIPAKKUMAR PATEL	523662	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIPTI RANJAN RAY	525700	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIRANA ONLEY	525701	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DISTINY POTTER	527405	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIVYAJANANI KANAKANANDAM	525702	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIVYASHA SAXENA	522266	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DJOUELIE DAMETAS	525547	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
DJUAN POWELL	522267	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DLORIA REED	520927	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DMARCUS FORD	520187	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DODIE HUFF FLETCHER	525703	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOKYOUNG KIM	519153	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOKYOUNG KIM	525704	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOLLY POERSCH	525705	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIC DAWSON	520066	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIC GRATTO	522268	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE ANTHONY	525706	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE BATTS	519710	305.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE BELT	520067	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE BROWN	520068	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE COLLINS	520069	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE DAVIS	522269	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE DRAYTON	520079	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE DRAYTON	522284	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE FULLER	522270	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE LASHAY LUCAS	525707	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE MURRAY	525708	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE S WHITTAKER	522271	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE SHEYNA PANKEY	520863	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE STREATER MALONE	1140702	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE THOMAS	520070	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE TRAYNOR	525709	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMONIQUE CHURCHILL	525710	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMONIQUE J PETERSON	522272	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONALD C TAYLOR JR	525711	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONALD RAPP	522273	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONALD REINHART	522274	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONALD WAYNE SKAGGS	519154	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONALD WAYNE SKAGGS	525712	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONETA DENNIS	520071	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONICA QUILLMAN	522275	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONITRA WILLIAMS	520072	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA DANIELS	522276	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA FAYE SMITH	525714	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA KONE	522277	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA KONE	525715	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA R DUNN	1140958	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA R TROWELL	1141689	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA REITZ	522278	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNASHA STREATER	525716	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNATA NICHOLE RILEY	525717	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNETTA MITCHELL	525718	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
DONNIE COLVIN	525719	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNY SI	520073	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONTAE SLAUGHTER	520074	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONTE WILLIAMS	522279	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONZELLA POLK	520883	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DORA BERNARDI	522280	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DORI CAGLE	522281	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DORIAN COLEMAN	522282	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOROTHEA BRADLEY	520075	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOROTHEA BRADLEY	525720	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOROTHY BOAH	520076	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOROTHY HOWLETT	522283	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOROTHY ROBERSON	520953	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOROTHY WOODS	525721	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DRIELLE MAE THOMPSON	525722	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DRITA KAMBERI	522285	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DURAI RAMASAMY	525723	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DUSTIN BEARD	525724	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DUSTIN DURR	522287	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DUSTIN JOCKELL	525725	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DUY MINH DO	525726	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DWAYNE K BISHOP	1140960	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DWIGHT A BRANSFORD	1141616	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DWIGHT HAYGOOD	525727	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYAN F OGBE	1141906	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYEESHIA RATCLIFFE	519155	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYEESHIA RATCLIFFE	520087	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYIAMOND POWELL CONN	520088	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYNASTY HANDLEY	522289	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYNESSIA JOHNSON	522290	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYSNEI RISELL LEYVA	520947	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYWANE J PITTS	1140791	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONE D SMITH	521117	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONE D SMITH	524014	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONE SLOAN DAVIS	520090	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONEE SUTTON	522291	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONI BEACH	520091	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONI L SHAMELL	522292	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONI L SHAMELL	525728	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONIQUE BELL	520092	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONISHA DOBBINS	520065	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY BARTON	519709	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY BARTON	521746	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY BRIGHTWELL	520093	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY BROWN	522293	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
EBONY BUNTON	520094	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY COLEMAN	520095	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY DURIAS	520086	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY FITZPATRICK	525729	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY GARRARD	522294	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY ISAAC	522295	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY JONES	520096	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY L JOHNSON	520097	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY LOWMAN	520098	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY LOWMAN	522296	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY M BOND	522297	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY MILLS	522298	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY MILLS	525730	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY N WINBURN	1141694	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY RAQUEL JAMES FARRIS	520099	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY S JOHNSON	1140705	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY SHIMIN	520100	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY SMITH	520101	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY WHITE	521360	610.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ED HAMMERBECK	525731	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDDICA SHEPARD	522299	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDDIE WEAVER JR	525732	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDER CRENSHAW	522300	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDNA CHERYL CUMMINGS	519955	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDNA FERNANDEZ	520176	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDNA O PLANCHAT	1141695	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDNEISHA CARDINE	522301	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDRESHA COWHERD	520103	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDRESHA COWHERD	522302	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDUARDO LUIZ TRINDADE	525734	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDWARD STEVEN MORRIS	523531	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDWARD SZYMANSKI	525735	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDWINA HAZEL	522303	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EILEEN DEVILLE	522304	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EILEEN DEVILLE	525737	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EILEEN SCHUHMANN	525738	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EIRIKA WIETE	525739	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EKUBAY G KIDANE	525740	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELAINE G MANALANG	522305	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELAINE MUSHALA	1141134	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELAINE MUSHALA	1141896	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELAINE W ABANATHA	1141696	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELAINEA MERVIN	522306	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELANGOVAN PARASURAMAN	522307	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELANI BASHAM	522308	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ELEANOR BRAUN	522309	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEANOR BRAUN	525741	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEANOR PETERSON	522310	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEANORA FRIDELL	525742	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELECE S DIEHLMAN	525743	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEESHA RUSHIN	520985	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELENA MONTANEZ CABRERA	522311	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELENA MONTANEZ CABRERA	525744	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEXIS BROWN	520107	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEXIS WRIGHT	520108	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEXIS WRIGHT	525745	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELHAM BAROAMAND	522312	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELHAM HABASH	525746	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIAN NINDOLA	525747	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIANI DE LA CARIDAD MARRERO GARC.	520109	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELICIA GIBBS	520110	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIDA DIEGO RAMIREZ	520111	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIJAH BABER	525748	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELISA DORAN	525749	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELISA TRAMEL	520112	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELISA TRAMEL	522313	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELISABETH ABRAMS	522314	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELISHA C ISOM	522315	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELISHA MCALMONT	525750	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZA GBALEE PAYNE	520113	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A ARTMAN	522316	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A ATCHISON	1141593	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A COLEMAN	525751	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A DALLMANN	525752	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A HOHENSTEIN	1141698	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A SHELBURNE	1141186	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A SHELBURNE	1141966	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A STONE	522318	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A STONE	525755	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A YEAST	520114	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ANN EDGHILL	525753	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ANN PALMER	1141146	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ANNE LAMBERT	525754	505.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ARMSTRONG	520115	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ARMSTRONG	522319	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ASHLEY MCKIVENS	522317	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BAKER	520116	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BENNETT	520117	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BENNETT	525756	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BERFIELD	522320	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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 BERFIELD	525757	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BLICKENSTAFF	522321	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BURKHEAD	525758	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH C BERRY	1141602	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH CARR	520118	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH CARR	522323	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH CATHERINE STARR	522322	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH CLARK	525759	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH DUNLANY BISHOP	525760	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH FIELDS	522324	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH FISHER	520119	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GALLAGHER	525761	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GANGAL	522325	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GENTRY	525762	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GREATHOUSE	525763	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GRIZZLE	525764	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GUTIERREZ	520120	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH H MATSON	525765	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HAIGH	522326	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HALL	525766	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HANCOCK	522327	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HARDIN SMALL	522328	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HAY	1141697	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HUFF	525767	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH JAMES	522329	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH JOHNSON	522330	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH JONES	520433	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH JUSTICE	522331	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH KING	520121	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH LUCAS	522332	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH M HOWELL	522333	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH MILLS	522334	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH MILLS	525768	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH MITCHELL	525769	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH MOORE	520122	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH MURPHY	525770	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH NELSON	519156	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH NELSON	522335	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH NICHOLSON	522336	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH NICHOLSON	525771	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH NOE	525772	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH OLVERA PEREZ	525773	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH PIEPER	522337	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH PRIDDY	519157	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH PRIDDY	525774	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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 R MILES	1141699	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH R THOMPSON	1141220	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH R THOMPSON	1142000	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH REESE	520123	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH REISS	525775	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH RICKE	525776	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH S BRYANT	522338	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH S BRYANT	525777	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH SANCHEZ	525778	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH SEEGER TROY	522339	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH SUTHERLAND	525779	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH TINNELL	522340	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH TINNELL	525780	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH VAUGHN	525781	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH WILLIAMS	522341	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH WILSON	522342	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH WILSON	525782	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH YORK	522343	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLA ETIENNE	520124	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN GERHARD	525783	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN HALL	520125	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN KATHLEEN FOX	522344	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN M EVANS	525784	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN SEWELL	522345	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN SHERBY	522346	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN SYME	525785	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLIS GRAHAM	522347	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLYN HILTON	525786	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLYN LICHVAR	525787	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELSIE CLARK	520129	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELVIRA J PAGUADA GUTIERREZ	1141910	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELYSIA ONDRICK	522348	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELYSSA WILBERT	525788	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMAN ALARNAOTI	1141701	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMANUEL HAYES	520130	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMAWAYISH DEMISSE	522349	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMAWAYISH DEMISSE	525789	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMAYELI RAMIREZ	522350	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMAYELI RAMIREZ	525790	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMELIA JOYNER	522351	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMERALD WIMBERLY	522352	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMIA MICHELE CLARKSON	520132	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILEE SHORT	525791	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY HOBBS	525792	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY A CHAPMAN	525793	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
EMILY ANN COOPER	522353	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY B SINGLETON	1141189	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BAUMGARDNER	522354	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BECKER	522355	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BIRK	525794	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BLASZCZYK	519739	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BRADLEY	522356	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BRUCE	525795	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY C VOGT	1140962	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY CONN	525796	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY CROUCH	522357	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY CROUCH	525797	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY DECKARD	1140694	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY DUGGAN	522358	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY EWING	522359	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY EWING	525798	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY FITZPATRICK	522360	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY GIBBS BYRD	519158	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY GIBBS BYRD	522361	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY GORMAN	522362	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY H FORRESTER	1141716	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY HAMILTON	525799	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY J PINKERTON	1141702	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY J SALES	1141703	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY JARVIS	522363	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY KATHLEEN TAYLOR	522364	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY KERVIN	525800	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY M NALL CRIST	1141897	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MCLAREN	522365	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MCLAREN	525801	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MERCER	525802	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MOORE	525803	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MULLIN	520133	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY NICHLOS	522366	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY NICHLOS	525804	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY ODELL	522367	295.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY ODELL	525805	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY REDER	525806	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY RODRIGUEZ	525807	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY ROSENBERG	522368	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY SALANSKY	1141704	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY SELCH	522369	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY SELCH	525808	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY SHIELDS	520134	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY SIMUEL	525809	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
EMILY SMITH	520135	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY STROBO	522370	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY TRONZO	522371	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY TRONZO	525810	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY TRUJILLO	525811	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY TUCKER	522372	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY WADE	522373	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY WEEDMAN	525812	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY WILSON	525813	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY ZIRKELBACK	522374	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILYS MILANO	522375	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMINE N MANDADI	1141705	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMIRA RAMIC	525814	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMMA WAITS	522376	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMMALI COUCHENOUR	522377	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMY ROY	525815	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENAS A ELSEIDY	1140963	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENDEA DENYALE WASHINGTON	520136	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENDIA HOLT	522378	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENITAN BETHEL	525816	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENJOLI M CRAYCROFT	1140936	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENJOLI M CRAYCROFT	1141657	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENRIQUE TELLEZ	520137	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EPIPHANY FLOYD	525817	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC ANDREW REARDON	525818	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC B SCHMIDT	1141706	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC BLOYD	522379	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC FORNEY SR	522380	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC GOODMAN	522381	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC HEBNER	522382	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC KIRCHNER	525819	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC L STROUD	522383	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC LUCKETT	525820	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC M ALLGEIER	1141562	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC SHANE BROWN	522384	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC T SNYDER	1141193	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC W WRIGHT	525821	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA BELL	520138	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA BRICE	522385	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA BRICE	525822	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA BUCKMAN	520139	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA BUSH	520140	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA BUSH	522386	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA D DOTSON	519159	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA D DOTSON	525823	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ERICA FERRELL	520178	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA FOWLER	525824	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA HUGHES	525825	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA JACKSON	520141	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA KAZUNAS	522387	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA L DRECHSEL	522388	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA LEFFLER	522389	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA MAHONE	520142	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA MALONE TILFORD	525826	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA MAYBERRY	525827	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA MERRIFIELD	522390	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA MERRIFIELD	525828	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA MONTEITH	520794	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA N LEE	520143	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA N MILLER	520772	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA NICOLE SHAW	525829	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA OBRIEN	525830	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA PRICE	522391	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA PRICE	525831	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA R THORN	1140823	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA RICHARDSON	522392	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA RICHARDSON	525832	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA THOMPSON	525833	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA WIGGINTON	525834	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA YOLONDA YANCEY	522393	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA AZZARELLO	525835	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA G MAKHLOUF	1140964	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA G MAKHLOUF	1141707	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA GONZALEZ FUENTES	522394	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA JACKSON	525836	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA LINTON	520144	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA OSBORNE	522395	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIK C LATTIG	525837	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIK HANSON	522396	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIK ORR	522397	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA BLACKSHEAR ANDERSON	520145	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA CEBALLOS	522398	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA DEL R IGLESIAS LEON	522399	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA DEL R IGLESIAS LEON	525838	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA DIANE SMALLWOOD	520146	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA EDWARDS	520104	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA FAULKNER	525839	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA KHAMPADITH	520147	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA LOWE	525840	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN BARTON	525841	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ERIN BEETHAM	525842	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN BENTANCOURT	520148	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN BOWERS	522400	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN BROWNING	522401	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN BUKOWSKI	525843	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN C KETTERER	525844	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN CHELSIE GREENWELL	525845	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN COMPTON	522402	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN DUERSON	525846	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN E KIRBY	525847	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN ELKIN	525848	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN FRENCH	525849	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN GERBER	522403	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN GRANT	525850	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN HEAKIN	522404	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN HERBERT	522405	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN HINSON	522406	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN JEWELL	522407	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN JEWELL	525851	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN JOHNSON	522408	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN KAPPESSER	525852	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN KILCOYNE	522409	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN LYVERS	522410	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN MICHALIK KLARER	522411	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN MORAN HICKERSON	522412	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN N KOONTZ	1141073	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN NACHBY	520149	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN NASE	522413	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN NASE	525853	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN P PITTARD	1141151	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN P PITTARD	1141920	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN PERRY MUSICK	522414	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN R KURZ	1141829	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN RIVERA	522415	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN ROBERTSON	525854	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN SHINKLE	525855	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN SMEAD	525856	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN SMITH	522416	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN SPALDING	525857	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN STEWART	525858	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN STRONG	522417	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN T SEXTON	1140965	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN T SEXTON	1141708	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN WAGONER	525859	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN WALLACE WIMSATT	522418	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS
11/25/2024 THROUGH 1/5/2025

<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>
ERIN WINEBRENNER	520150	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN ZIMMERMAN	522419	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERNA OBRADOVIC	525860	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERNESTO GONZALEZ CASANOVA	525861	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERSHAD MOHAMMED SHAIK	525862	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERYN GRIFFIN	522420	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERYN GRIFFIN	525863	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESLAM ELBELTAGY	1140709	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESLAM ELBELTAGY	1141709	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTATE OF JONATHAN C AUSLANDER PRI	528832	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR OCTNOV24DUPONT
ESTER AVENDANO AGUILAR	525864	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTER DE LA TORRE LIRA	520152	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTON DILLON ADAMS	1140966	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTON DILLON ADAMS	1141710	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ETHAN CALVIN FEY	522421	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ETHAN OSMAN	519160	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ETHAN OSMAN	522422	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ETHEL M LANGDON	520580	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EUGENIA FERNANDEZ	520153	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EUGENIO GOMEZ	525865	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EULRIC WARE	522423	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EULRIC WARE	525866	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EURIKA BURRIELL	519818	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVA E BONNAFON GAINES	1140967	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVA MAE STANSBURY	525867	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVA RUSCHEL LILLY	520154	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVA SKINNER	520155	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVAN HARDWICK	525868	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVAN L YARBROUGH	522424	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVAN THOMAS MIKESELL	522425	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVANGELINE ROBERTSON	525869	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVANS ASIEDU	525870	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVE LEE	525871	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVEL A HERRERA COLMENARES	520157	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELIA FLORES	520158	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELIN GONZALEZ	520159	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELIN SIGUENZA	522427	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELIN ZAPPONE	522428	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELYN DAVIS	522429	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELYN DAVIS	525872	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELYN DURHAM	520085	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELYN GREGORY	522430	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELYN GREGORY	525873	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVONNA MCCLAIN	520161	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FABIOLA OLIVEROS	525874	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
FADUMO ALASO	520164	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAERON WHITE	520165	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAERON WHITE	522432	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAETONIA RANDOLPH	525875	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAHMI KHALIFA	525876	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAITH DENISE HADDER	520166	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAITH L ANDERSON	1140968	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FALLON Y EMBREY	1140969	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FALLYN C BELL	525877	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAMA LAM	522433	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FANGPING YUAN	525878	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARHIYO ABDULLE	519539	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARIDA KHALILOVA	525879	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARNOOSH SASANI	1140970	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARNOOSH SASANI	525880	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARRAH MOSS	1140781	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARRUKH AQIL	525881	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATIMA ALZEER	520170	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATIMA BEVAB	525882	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATIMAH OSBORNE	522435	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATIMATA DIOP	520171	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATNA TIZI	522436	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATOUMATA FALL	1140710	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATOUMATA KINTEH	522437	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATOUMATA KINTEH	525883	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATUMA M NUR	522438	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATUMO JUMA	522879	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAVIEN CASTILLO RAMIREZ	518863	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEN FOR AUGSEPT
FAVIEN CASTILLO RAMIREZ	525884	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAYAZ SYED	522439	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FEI WANG	525885	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELECIA RENEE SIMMONS	521111	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICA BURNS	522440	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICA BURNS	525886	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA DAWN HUTCHINSON	522441	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA F MCALLISTER	1140771	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA F PAYNE	525887	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA HOCKERSMITH	525888	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA J GREEN	1140725	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA J GREEN	1140986	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA L TANDY	1141211	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA M BERGER	1141713	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA N GRAHAM	1140982	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA ROSEMARY HIGGS	525889	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA SIMPSON	520173	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
FELICIA SMITH	525890	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA WHEELER	525891	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELISHA M BROWN	519810	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELIX SHARPE	525892	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FENG SHAN HUANG	525893	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FERNANDO ZEPEDA	525894	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FHATJ ANDERSON	522443	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FHATJ ANDERSON	525895	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FIANNA FORD	525896	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FIKIR BELACHEW	522444	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FIKREADAM DAMTEW	525897	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FLORA VALLE ROMERO	522446	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FLORENCE EJIMOFOR	520105	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FLORENCIA MEJIA ANAYA	522447	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FLORINDA E ALTAMIRANO TREVINO	522448	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FLORINDA E ALTAMIRANO TREVINO	525898	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FNU AAVISHKAR	519161	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FNU AAVISHKAR	525899	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FOLA SHADE ANIYA GOODE	520184	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FOLASHADE MARY KOLAWOLE	522449	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FOLASHADE MARY KOLAWOLE	525900	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FONEISHA HENRY	521414	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FOSTER V JONES	1141785	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANADRA NORTHERN	525902	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCA O ELABOR	522451	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCA O ELABOR	525903	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCES BUSH	525904	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCES D CONSIDINE	520194	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCES LATRESE SOWELLS	525905	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCES POYNTZ	525906	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCINE GASTON	520205	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCYS CRISTINA SEQUERA CARUCI	520195	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANK C GANTZ JR	522452	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANK C GANTZ JR	525907	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANK L BATTLE	525908	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANK MOREAU	520196	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRED BENTLEY	519162	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRED BENTLEY	520197	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FREDA WITHERS	522453	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FREDA WITHERS	525909	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FREDDY JUSTIZ RUIZ	522454	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FREDJANE MALONE	522455	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FREDRICKA RICHARDSON	520198	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABE BERHE	525910	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABRIELLE GAMMONS	525911	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
GABRIELLE GHOLSON	522458	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABRIELLE GHOLSON	525912	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABRIELLE PLENTY	525913	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAIL A MILLER	1141128	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAIL HARRIS	522459	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAJANAN MUDALKAR	525914	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GANDHIMADHI ARUL	525915	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GANESH ACHARYA	520200	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GANESH AMBHORE	525916	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GANG CHENG	525917	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GANTULGA GANBAATAR	522461	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARRESHA CLEMMONS	525918	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARRETT PAGE	525919	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARRIKA COLEMAN	519923	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARY BALCH JR	525920	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARY D WRIGHT	525921	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARY OSBORNE	522463	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARY OSBORNE	525922	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARY R COMER	525923	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARY S HELLMAN	525924	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAURAV JAJU	525926	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAVONDA K RUSSELL	520986	590.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAY HTOO	522464	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAYLE MULLINS	525927	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAYNECIA FORREST	522465	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAYNELL BETHEL	520206	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEBREKIDAN GEBRETNISAI	525928	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEETA NARAYAN DIGHE	525929	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEETA NUNE	525930	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GENA DANIELS	522466	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GENA LYNUM	520207	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GENET TEKLE	522467	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GENEVA H GARDNER	1141717	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEOFF MILLS	522468	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEOFFREY N GIOCHE	1141718	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEORGE K MITCHELL III	525931	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEORGE MCCONNELL	522469	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEORGE MCMILLAN II	525932	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEORGE STITH	522470	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEORGIA ANNETTE TURNER	522471	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD A CARR	522472	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD A. JONES	525933	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD BREEDLOVE	525934	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD RICHARD WYMAN	525935	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD RUBANO	520208	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
GERALD RUBANO	522473	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD W ELLERY	1140719	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERARD TRAYNOR	522474	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERARD TRAYNOR	525936	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERITA SLOSS	525937	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERKISHA TODD	520209	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERMAINE SUZANNE COLEMAN	519924	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERRI HOWARD	522475	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERRI WILLIAMS	525938	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERSHAWN RADFORD	522476	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERTRUDE FORTUNE AKPENE IDAN	525939	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERTRUDIS OJEDA	522477	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GETACHEW BOKU	525940	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GHANSHYAM ASHOK PATIL	525941	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GHASSAN ALAUKABY	522478	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GHOUTHAMAN CHINNASAMY RAMAMUR	525942	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GIAVONNDA MILLER	520211	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GIAVONNDA MILLER	522479	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GIBBS ROUNSAVALL	522480	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GILDA ZOE REILLY	525943	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GILLIAN BOLES	522482	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GILLIAN BOLES	525944	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA CANO	525945	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA MARTIN	522483	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA R DOYLE	520215	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA RATTERMAN	522484	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA STEPHEN	522485	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA STEPHEN	525946	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA WELBY	522486	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA WHITE	525947	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA ZIEGLER	1141246	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA ZIEGLER	1142036	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINISH VADASSERIL ZACHARIAH	525948	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINNY L WESTMAN	1140979	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GISELLE DANGER MERCADERES	1141665	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GISELLE F AGUILAR ROJAS	522487	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GISELLE LIMPAWUCHARA	525949	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLENN A NALL	522488	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLENNESHA RENEE MUDD	520217	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLENNISHA BARKER	520218	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLENNISHA THORNTON	521240	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLORIA ALVAREZ	525950	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLORIA BROWDER	525951	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLORIA HOLT	520219	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLORIA MONTANO HERRERA	1140981	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
GLYNNIS BERNIER CLARKE	525952	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GNANASUNDAR ANNADURAI	525953	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GNANESWAR REDDY SODINI	525954	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GOMA DEVI ACHARYA	520222	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GOPIKRISHNA CHOWDARY VULAVA	525955	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GOSHU ALEMNEH	525957	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GOVINDA DAHAL	525958	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRACE LESTER	522490	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRACE M KIM	1140085	105.82	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCTOBER TRAVEL
GRACE RODGERS	525960	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRACE RODRIGUEZ	520229	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRACE RODRIGUEZ	522491	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRACIOUS THOMAS	525961	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRAHAM BRANDON	521783	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRANT C KIDWELL	525962	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREG BAILEY	522492	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREG SCHANDING	522493	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREG SCHMIDT	525963	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGG D EASLEY	525964	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY ALLEN JACKSON	520312	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY ALLEN JACKSON	522590	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY DURBIN	520084	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY E BRUCE	1140987	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY HORLANDER	519163	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY HORLANDER	525965	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY KROLL	525966	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY P HERBERGER	1141001	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY P HERBERGER	1141744	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY TODD HEAD	525967	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY WILLIAMS	522494	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRETA L MCQUEEN	1141879	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRETCHEN WATSON	525968	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRETCHEN WINKLER	1141240	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRIMES LONNETTA	1141097	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRISELL PUPO DIAZ	525969	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRISHMA PRAJAPATI	525970	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GUADALUPE ROBLES	520235	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GUADALUPE SANCHEZ HERNANDEZ	522496	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GUADALUPE SANCHEZ HERNANDEZ	525971	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GULMIRA MUSAYEV	520236	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GULMIRA MUSAYEV	525973	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GURU RAJ KUMAR JAYABALAN	525974	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GUY PAQUETTE	522497	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GUYTA NGUYEN	522498	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GWEN GOINES	525975	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
GWENDOLYN ELAINE NEBLETT	525976	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GWENDOLYN MARIE LAUER	522499	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HABIYAREMYE DEOGRATIAS	522500	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HADAS GEBREZGIABHER	520237	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HADAS GEBREZGIABHER	525977	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAE JIN JUNG	525978	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAEDAR ALFATLLAWI	522501	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAEDAR ALFATLLAWI	525979	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAGUIRATOU BANCE	522502	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAGUIRATOU BANCE	525980	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAILEY RICHMOND	525981	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAIME HERNANDEZ CHAVEZ	525982	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAIXUN GUO	525983	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAIYAN LU	525984	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAJIRA BEGUM	525985	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALEY ADCOCK	520238	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALEY HILD	522503	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALEY MUDD	520239	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALIMA ALI	522504	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALLEY HILLERICH	522505	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALLEY HILLERICH	525986	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALLIE LYNINGER	522506	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAM M RARA	525987	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAN S CHO	522508	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAN S CHO	525988	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANA ALSHARAWI	522509	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANA ALSHARAWI	525989	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANA SHEIKH	520242	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANAA MUTHANA	522510	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANANE ALLIOUI	520243	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANG CHEN	522511	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANG CHEN	525990	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANI ISKADARWATI	525991	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANIEL LEPPERT	522512	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANIFA TEMIRALIYEVNA RADJAPOV	520244	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANK WILLIAM MARSHALL	522513	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANKYEOL CHOI	525410	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANMANDLU TAIDALWAR	525992	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANNAH CAPUNO	525993	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANNAH CONNER	522514	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANNAH HERNANDEZ	522515	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANNAH R BUTLER	1140992	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANNAH R HEUN	1141003	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAO NGUYEN	525994	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HARANADH KOPPINEEDI	525995	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
HARI BISTA	525996	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HARI DAHAL	522516	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HARI PRASAD REDDY KANNAPU	522517	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HARIHARASUTHAN GANESAN	525997	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAROLD SHERMAN JR	525998	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HARRISON OGUNKALU	520254	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HASSAN KEJJI	525999	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HASTA RAI	520255	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HATTIE ELIZABETH HALLER	526000	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAVANAA ARTHUR	520260	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAYLEY HABURNE	520262	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAYLEY LYNN WELLS	522522	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAYWOOD L HAMMOND III	526002	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATH ALLEN WEST	522523	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATH ALLEN WEST	526003	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER A MCGILL	526004	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER ADAMS	526005	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER ALICIA MALONE	522525	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER B HANKINS	526006	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER B RANSOM	1141928	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER B STEFFAN	1141198	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER BENNETT	520263	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER BENSON	526007	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER BORDERS	1140898	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER BORDERS	1141612	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER C MOLINA	1140999	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER DAINES	522526	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER DIALE	522527	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER DOLLAR	1140701	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER DRAKE	522528	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER DRAKE	526008	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER ELDER	526009	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER FIELDS	526010	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER FRICKE	526011	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER GRAY	522529	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER HOWELL	526012	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER K HOLMES	1141741	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER K REYNOLDS	526013	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER KLEIBOER	526014	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER L BOZARTH	1141613	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER L EGAN	525736	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER L HOERTER	1141747	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER L JONES	1142131	245.90	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	PROFESSIONAL DEVELOPMENT
HEATHER LAOTICHAROEN	522530	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER M FAGAN	1141742	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
HEATHER MARIE PAINTER	520264	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER MCHOLD	522531	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER MCHOLD	526015	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER N WELLS	522533	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER NICOLE ABSHER	522532	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER NICOLE TAYLOR	522534	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER OLIVER	526016	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER PENNELL	526017	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER PFEIFFER	522535	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER PRICE	526018	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER ROSE GILES	522536	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER SMITH	522537	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER SUTTON	526019	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER THAMES	526020	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER THOMAS	521229	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER THOMAS	528138	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER TOWNSEND	521285	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER WATSON	521345	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER WRIGHT	520265	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEAVEN COLLINS	522538	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEAVYN CHANDLER	522539	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEBA TALEB ALAANAZE	522540	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEBA TALEB ALAANAZE	526021	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HECTOR SOLORZANO	522541	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEIDI HEMMERLE	526022	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEIDI JOHNSTON	522542	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEIDI MCRENNARY	522543	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEIDI RUNGE	522544	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEIDI RUNGE	526023	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HELEN L HAYES	522545	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HELEN R SCHECKELHOFF	1141000	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HELEN R SCHECKELHOFF	1141743	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HELEN ROSALES	526024	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HELEN TADESSE	522546	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HELEN TADESSE	526025	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEMANTA BHETWAL	526026	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEMZA BOUDJAOU	526027	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HENRY BIN HENG TSAI	526028	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HERLIANI YUAN	526029	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HERLINA HERLINA	526030	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HERSHEL HINDS	522547	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEYVYS JOSE MORALES BENITEZ	520273	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HICHAM ROIDA	1141942	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIEN NGOC NHU NGUYEN	522548	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIENNNHI DUONG NGUYEN	1140783	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
HILARY ATKINSON	526031	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HILARY CAIN	520275	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HILLARY BOLES	1141746	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HILLARY WARREN	520276	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIMADRI SEKHAR TEWARI	522550	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIRENKUMAR APANI	522551	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIRENKUMAR APANI	526032	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HITUL POLADIA	519165	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HITUL POLADIA	526033	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIWOT KEDANE	522552	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HODGES KRISTIN M	1140058	163.47	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCTOBER TRAVEL
HOLLAN HOLM	522553	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLAND BRANCH	520278	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLI M MOORE	1141891	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLI NEWTON	522554	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLI R CARTWRIGHT	1140734	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLIE H SMITH	1141970	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLIE HUSTON HOWARD	520289	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLIE M GILBERT	1140336	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLIE M GILBERT	1141007	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY BROWN	526034	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY CAUTHEN	522555	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY CLOYD	526035	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY COLYER	522556	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY FORD	522557	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY FORD	526036	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY GOODMAN	526037	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY H DUKES	1141750	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY H FORTNER	526038	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY HABEEB	522558	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY HABEEB	526039	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY HOLLADAY	526040	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY L BAKER	1140735	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY L BAKER	1141008	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY LITER	526041	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY LOCKARD	522559	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY PETERS	526042	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY POPHAM	522560	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY PRATHER	526043	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY PRICE	526044	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY SHECKLES	521085	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY WEGLEY	522561	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HONEY ISSAC	526045	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HONG GAO	526046	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HONG PHUOC TRAN	522562	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
HONG RYUN WOO	526047	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HONG THUY TRINH	526048	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOPE DEVOSS	522563	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOPE JONES	526049	325.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOPE M ROBERTS	1141752	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOPE WHEELER	522564	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOWARD SHAW	522566	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOWLETT DANA	525588	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HSAR KEE LAR	526051	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HSIN TRAN	522567	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HSIN TRAN	526052	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HUDA ALMSHEAL	520291	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HUI EMILY YUAN	526053	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HUMERA BASHIR	522568	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HUNG KEE KHIN PHONG	522569	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HUY LY	526054	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HYDE KEVIN	520293	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HYDE KEVIN	526055	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HYONG UP GO	526056	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HYUNGOO LEE	526057	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HYUNMOO LEE	1141846	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IAN G BISCHOF	1141011	580.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IBDALIA LUCAS ROJAS	522571	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IBSA JIBRIL	520294	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IESHA GERTON	520210	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IESHA MADDOX	522572	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IGOR ZELKO	526058	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IKEASHA HUDDLESTON	520295	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IKEASHA HUDDLESTON	522573	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ILHAM DIRIE	526059	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ILICIA HOLLAND	520279	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMAN YOUNG	520296	620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMARI ELISE ROBINSON	522574	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMARI HARRIS	520297	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMARI HARRIS	522575	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMEN JEBALI MITCHELL	526060	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INA T DE MATTOS MILLER	522576	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDHUMATHI MADHAVARAJ	522577	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDHUMATHI MADHAVARAJ	526061	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDIA POOLE	522578	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDIGO DIAZ	526062	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDRA SUBEDI	520298	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDRAPRASTHA RAMMOHAN KUDVA	526063	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDRIA R BANKSTON	1140661	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDYA MOORE	520299	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
INDYA MOORE	522579	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDYA MOORE	526064	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INFENTA PREETHI PAUL RAJ	519166	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INFENTA PREETHI PAUL RAJ	526065	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INFINITY PULLEN	520300	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INGRID PAYNE	526066	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INGRID SENTER	526067	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INISHA QUINTAVIA BROWN	526068	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IONA JOHNSON	520423	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRENA CVIJANOVIC	522580	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRENE B STULL	1141202	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRINA MYERS	521415	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRINA S DELONG	526069	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRMA PEJKUSIC	526070	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRVING CARTER	519167	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRVING CARTER	526071	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISAAC PADILLA	520303	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISABELL WILSON	526072	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISATOU KAH	522581	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISATOU KAH	526073	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISELYS RUIZ	526074	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISHA ALI	520304	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISHPREET CHAWLA	526075	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISHWER MAHESH PATEL	526076	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISMARA LOPEZ	522582	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISMARA LOPEZ	526077	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISMELIA JOHANNA ROJAS	526078	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISNINO MUKOMA	522583	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISRAA GOMAA	520305	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISRAEL SITHU	526079	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ITEN KHALIL	522584	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ITEN KHALIL	526080	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVAN ROJAS RODRIGUEZ	522585	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVAN ROJAS RODRIGUEZ	526081	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVAN ROMERO	526082	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVON TATIANA BEJARANO RAYO	526083	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVOR D SOUZA	519141	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVOR D SOUZA	522120	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVY SCOTT	522586	620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVYROSE MILLS	526084	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JA NEL STORMS	520306	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JABERTA ROPER	520307	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACALYN EDDINGS	520308	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACALYN EDDINGS	522587	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACINDA WALKER	520309	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JACKELINE RAMIREZ	522588	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKIE ADAMSON CREWS	519168	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKIE ADAMSON CREWS	526085	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKIE ELLEN WILKINS	526086	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKIE HOLT	526087	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKIE S BECKLEY	1141599	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKLYN COSBY	526088	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKLYN HOTTINGER	520287	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACLYN CLAXTON	522593	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACLYN F BELL	1141756	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACLYN LIERSEMANN	522594	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACLYN LIERSEMANN	526089	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACLYNE BUZZELL	526090	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB BRYANT	519813	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB CLAXTON	522595	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB JANTZEN	520316	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB JANTZEN	522596	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB KIRTS	522597	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB KIRTS	526091	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB L COOK	1141655	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB TAYLOR ATWELL	1142298	55.85	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCTOBER TRAVEL
JACOYIA HARRIS	520318	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELIN CRAVEN	520319	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELIN HERNANDEZ FUENTES	520320	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE A JEFFREYS	1141759	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE A KOZINSKI	526092	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE C MILES	1141760	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE CARDWELL	522598	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE CROOM	526093	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE ESPIN	522599	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE HUGULEY	526094	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE L KELLEY	526095	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE M WILLIAMS	1141014	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE NYIRAGASIRIMU	522600	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE RAY	526096	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE SURFACE	520321	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELYN F RADER	1141015	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELYN RYAN DEWEY	520322	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELYN RYAN DEWEY	526097	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUETTA MILLER	520773	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUICE GENISE STIFF	522601	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUICE GENISE STIFF	526098	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUITA PERSLEY	520323	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADA WHITAKER	1142020	560.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE L WILSON	1141016	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JADE PHIPPS GIBSON	520324	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE SMITH	520325	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE THOMAS	522602	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE WILLIS	1140842	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAE YEON HWANG	526099	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAELANICE LAWLESS	522603	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAE LITHE LINDBLOM	522604	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAE LITHE LINDBLOM	526100	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAGADEESH RAJAGOPAL	526101	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAGADHEESWARAN RAGHUNATHAN	526102	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAGADISH PETLURI	526103	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAI PRAKASH YADAV	526104	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME CRAWFORD	520326	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME HAWKINS	526105	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME LUDWIG	522605	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME LUIS FLORENTINO	519169	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME LUIS FLORENTINO	520327	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME M DEVINE	526106	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME MCALISTER	522606	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME SCHNELL	522607	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIMEL ABELLA	522608	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAKEER SYED	526107	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAKEYA DAUGHERTY	522609	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAKIM KEENE	522610	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAKIM KEENE	526108	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAKLIENE KOKO	526109	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALEEL DURRANI	526110	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALISA WARD	522611	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALITA HUDSON	520328	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALYN ECKERLE	522612	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALYNN SMITH	522613	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALYSSA SMITH	522614	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMAHJ FINGER	520180	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMAICA M TUCKER	1140740	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMAICA M TUCKER	1141017	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMEAL Y JACKSON	522615	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMECA LANE	526111	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMECIA THOMAS	522616	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMECIA THOMAS	526112	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMEELA KNOX	526113	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMEIA EMON ALLEN	522617	620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMEISHA CARR	526114	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMEKIA STONER	522618	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMELIA HOGAN	520329	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMERICA MONTEITH	520330	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JAMERICA MONTEITH	522619	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES A MAY JR	526115	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES BISSIT FRANK	526116	610.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES BURCH	526117	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES CARRICO	526118	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES D PIERCE	522620	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES DOBSON	520332	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES DOUGLAS BOYD JR	522621	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES ELLINGSWORTH	522622	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES FOWLER	522623	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES GHIMIRE	520333	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES GLASS	522624	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES HENDERSON	526119	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES HENRY	522625	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES HEUSTIS	522626	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES JOHNSON	522627	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES KAUM	526120	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES LAZAROS	522628	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES NATSIS	1141762	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES PAYNE	526121	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES PECK	526122	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES PERRY	526123	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES PETERSON	520334	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES PETERWORTH	522629	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES PETERWORTH	526124	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES REED	526126	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES RICHARD SHELDEN JR	526125	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES STEFFAN	526127	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES STEWART	526128	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES WESLEY COBB	522630	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES WICKLIFFE	520336	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES WINTERTON	526129	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMESA MACK	520679	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMESHA SMITH	520337	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMESIA A LEAVELL	1140741	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMETRA MARKS	526130	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMHAL WOOLRIDGE	526131	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMI GARTH	522631	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE ALLEN	522632	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE ALLEN	524818	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE BARBOUR	522633	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE BRIDWELL	522634	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE BURNS	522635	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE BURNS	526132	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CAIN	526133	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JAMIE CALHOUN	522636	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CALHOUN	526134	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CARDELL SIMMONS	522637	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CARWILE	520338	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CASAO	526135	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CHOWNING	522638	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE D THOMPSON	526136	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE DANIEL	526137	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE DEVORE	522639	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE ELMER	522640	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE GLASSCOCK	526138	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE GRIFFIN	526139	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE HAHN	526140	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE KANSON	520339	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE KRISTIN NEAL	526141	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE L BANKS	526142	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE L STEWART	526143	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE MCGLOIN KING	520340	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE MCGLOIN KING	522641	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE MULLINS	520341	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE PRINGLE MICK	522642	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE PRINGLE MICK	526144	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE R SWAN	520342	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE ROCCO	522643	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE S EZELL	520163	600.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE SATTERLY	522644	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE SEBREE	522645	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE SEBREE	526145	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE TODD	522646	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE TODD	526146	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE YVON JOHNSON	520343	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIERA C JOHNSON	1141763	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIKA BELL	520344	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIKA L MORRIS	1141894	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMILA M BUTLER	519821	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMILYA MILLER	522647	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMONIQUE SHAREE MARTIN	522648	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANA SAINT LOUIS	520659	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANA TROUTMAN	526147	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANALEE CARRIS	522649	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANARDANA REDDY NALLADIMMA	526148	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY ASHBY	519673	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY ASHBY	521663	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY ASHBY	525035	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY BARKER	520345	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JANAY DAVIS	522650	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAYA ROSS	520980	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAYLA WEBB	522651	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANE CATHERINE FORD	526149	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANE DAVIS MURPHY	526150	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANE ELIZABETH DAVIS	526151	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANE FEREBEE GRADY	522652	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANE RUDOLPH	526152	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANEE BLACKSHEAR	520346	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANEE LYNN RICHARDSON	522653	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANEEN NOBLE	520841	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANEEN NOBLE	527320	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANEISHA KIDD	522654	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANEKA KADIAN SINGLETON	520347	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANELLE MCCRAY	526153	305.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANELLE WALSH	526154	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESE SHORTER	520348	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESE SHORTER	526155	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESHA GARTH	520349	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESHAYA LEWIS	520350	630.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESHIA SUMMERS	520351	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESHIA SUMMERS	522655	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESKA HURKES	526156	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET D SMITH	1141764	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET RILEY GARRITY	526157	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET SILLIMAN	526158	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET STONE	526159	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET YOUNG	522656	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET YOUNG	526160	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANICE DOUGLAS	522657	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANICE GENTRY	522658	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANICE K BURKHARDT	1140671	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANINE D HOGAN	1141019	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANNA GOTTBRAH	522659	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANNEE JOHNSON	526161	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANNETTE GIPSON	526162	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAPERNICER P WILSON	522660	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAQUENDA MONIC YOUNG	521405	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JARED MATTHEW GARMON	526163	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JARED ZIRKLE	522661	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JARROD OSBORNE	526164	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JARVAUN LINDSAY	519170	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JARVAUN LINDSAY	522662	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASAMIN M JOHNSON	1140743	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASLYN BAKER	521737	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JASMAINE FRYERSON	526165	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN ALISE ELLINGTON	520127	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN DIXON	520064	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN GREEN	520352	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN GREEN	522663	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN HANSBERRY	520353	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN MCCRAY	520354	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN MEAUX	522664	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN PRUITT	520355	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE ALLEN	522665	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE ALLEN	526166	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE BAUGH	522666	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE BELLAMY	522667	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE BLACKMON	520356	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE CARTWRIGHT	522668	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE CHINN	522669	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE CRAWFORD	519946	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE D HUMPHREY	520357	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE DEVOE PARRISH	526167	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE EUGENIA NICHOLS	522670	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE FOREE WALTON	520358	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE FOREE WALTON	526168	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE HAINES	522671	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE HOLLINGSWORTH	520359	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE JOHNSON	522672	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE LASHALL CARTER	520360	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE MORRIS	522673	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE MORRIS	526169	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE MYERS	526170	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE N CIRWITHIAN	1140744	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE NEWTON	522674	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE PEELER	526171	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE PRESLEY	522675	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE PRESLEY	526172	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE RICHARDSON	522676	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE SALM	526173	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE TATE	522677	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE THOMPSON	520361	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE TOLBERT	520362	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE WASHINGTON	520363	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE WASHINGTON	526174	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE WILSON	520364	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINKA WILLIAMS	522678	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMONE FALICE HILL	520365	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON CISSELL	526175	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS
11/25/2024 THROUGH 1/5/2025

<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>
JASON FILIPPAZZO	526176	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON GASAWAY	522679	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON GERSTORFF	522680	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON GERSTORFF	526177	325.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON HACK	519171	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON HACK	526178	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON LANGFORD	526179	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON MILLER	526180	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON MORRIS	526181	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON N WHITE	1142021	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON RAHMEL	1141156	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON ROBERT VAN CLEAVE	526182	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON S DETRE	1142326	1,256.34	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	NASHVILLE PROFESSIONAL DEVELOPMENT
JASON SCHUM	1140803	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON SIEVERS	522681	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON ZURSCHMEIDE	526183	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JATIERRA BISHOP	519736	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JATONYA KING	526184	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVAN ROY BACHMAN	526185	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVAUGHN LANGFORD	526186	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVAUGHN N BELL	520366	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVAUGHN N BELL	522682	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVIER JESUS SUAREZ RIVERA	519172	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVIER JESUS SUAREZ RIVERA	526187	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVONNA GOLDSBERRY	520367	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVONYA BOLLER	522683	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAY PARKER	522684	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAYASURYAN KAZHAMATHIL	526188	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAYESHKUMAR PATEL	526189	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAYLA GREENE	526190	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAYNE HARBIN PETTIT	526191	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAZLYN AINATALON	520368	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAZMIN F SALDIVAR CORREA	522685	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAZMINE TOWNES	526192	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAZZILIN A WILLIAMS	1141020	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN ANDSELT BAPTISTE	522686	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN ESTES	526193	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN L GEE	520369	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN PAUL GRIVAS	526194	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN PAUL KANDORO	1140752	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN UPPERMAN	526195	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN YARBROUGH	520370	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANA KOERBER	526196	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANETTE DENDEKKER	526197	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANETTE JACOBS	520371	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS
11/25/2024 THROUGH 1/5/2025

<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>
JEANETTE JONES	520372	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANINE HAYES	522687	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANNETTE FISHER	526198	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANNETTE JACKSON MARTIN	522688	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANNIKA GARDNER	520201	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANNINE BROOKS	526199	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANNINE PIERRE	520881	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEEVAN RAJ POUDEL	522689	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEEVAN RASAILY	519173	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEEVAN RASAILY	520373	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFERSON CTY SHERIFFS OFFICE	528522	838.59	SCHOOL COSTS PAID CENTRALLY	9451107	0810	900XP	PROPERTY TAXES
JEFFERSON CTY SHERIFFS OFFICE	528523	17,893.82	SCHOOL COSTS PAID CENTRALLY	9451107	0810	900XP	PROPERTY TAXES
JEFFERSON CTY SHERIFFS OFFICE	528525	1,336.52	SCHOOL COSTS PAID CENTRALLY	9451107	0810	900XP	PROPERTY TAXES
JEFFERSON CTY SHERIFFS OFFICE	528526	41,956.23	SCHOOL COSTS PAID CENTRALLY	9451107	0810	900XP	PROPERTY TAXES
JEFFERY S HARRELL	526200	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFERY T LBOEUF	1141765	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY A ESTERLE	526201	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY CORNWELL	526202	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY CRAWFORD	520374	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY JOE LOVE	526203	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY M WARNER	522690	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY MALONEY	526204	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY MEYER	522691	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY MEYER	526205	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY PAUL WESTENHOFER	522692	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY R FARMER	1141021	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY R HANDLEY	1141022	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY RYAN DEAL	1141673	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY S JENKINS	522693	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY W HANDLEY	1141766	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY WILLIAMS	520375	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY WILLIAMS	526206	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFRITTA JACKSON	520377	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JELONDA HORNE	522694	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENICE JONES	522695	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENIFER MCCAWLEY	1141114	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENIFER PATTERSON	526207	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENN ADAMS	522696	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA AREND	526208	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA L WAHL	1141024	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA RAY LAMB	526209	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA SMOTHERS	522697	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA TACKETT	526210	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNECA DALE	525545	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIE CONDRA	526211	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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 BAKER	526212	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER A HIBBS	1141745	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER A BOHANNON	1140896	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER A CLARK	1141025	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER A DOWDY	1140956	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER A DOWDY	1141691	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER A WEMPE	1141774	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ALEXANDER	522698	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ALONSO	526213	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ANN SANDERS	522699	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BAKER	522700	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BAKER	522701	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BAKER	526214	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BALLARD KANG	526215	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BALLINGER	522702	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BARKLEY	520379	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BENTLEY	526216	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BESWICK	522703	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BOOZE	522704	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BOSLEY	526217	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BOURGEOIS	526218	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BOWMAN	526219	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BRITTON	522705	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BUSH	522706	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BUSH	526220	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER C HAMILTON	1141026	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER C MATTERN	522707	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER C WILKINS	1140837	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CAPITO	519838	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CARROLL PUCKETT	526221	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CAUDILL GOWEN	522708	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CHILDRESS	526222	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CROASDAILE	526223	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CUNNINGHAM	526224	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER D MENDEZ	522709	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER D RICHMOND	1140795	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER D SMITH	1141971	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER DAVIES	522710	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER DAWN RAHN	522711	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER DAWN RAHN	526225	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER DAY	522712	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER DECKER	520003	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER DENKHOFF	522713	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER E CROCKETT	1140937	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER E CROCKETT	1141658	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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 E MATTINGLY	1140769	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ELDER	520380	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER FISHER	526226	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER FITZGERALD	522714	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER FITZGERALD	526227	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER G PERRY	1141768	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER G REESE	1141935	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GARCIA	526228	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GIACOBBE	522715	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GIACOBBE	526229	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GIRALICO	526230	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GRIFFIN	526231	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GROMKO	526232	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GROSS	522716	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER H KELLEY	522717	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER H SLAVICK	520381	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HADLOCK	526233	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HAMMOND	522718	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HAMMOND	526234	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HARRIS	526235	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HART	522719	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HART	526236	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HOLBROOK	520382	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HOLMES	522720	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HOPKINS	526237	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HOWARD	522721	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HUFFSTICKLER	522722	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HUFFSTICKLER	526238	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HUGULEY	520383	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER JACOBSON	526239	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER JANES	526240	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER JENKINS	522723	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER JOHNSON	522724	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER JOHNSON	522725	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER JOHNSON	526241	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER K SHRENSKER	1141027	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER KENNEY	522726	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER KILPATRICK	522727	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER KINBERGER	526242	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER KING	526243	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER KOLLE	522728	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER KYSER	526244	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L BROWN	522729	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L DEVORE	1141769	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L GALLAHUE	1142114	882.08	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	WIDA CONFERENCE

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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 L HAGAN	522731	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L HAGAN	526245	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L HERRENSMITH	526246	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L JONES	1141042	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L KOCH	1141770	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L MCFALL	1140745	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LALLY	520384	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LALLY	522732	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LAUYANS	522733	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LAUYANS	528584	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PARENT STIPEND
JENNIFER LE	522734	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LEE HARTMAN	522735	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LYNDA CLEARY	522730	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LYNN HOWAY	526247	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LYNN MILLER	522736	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER M HELMER	1141028	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER M HELMER	1141771	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MARSOLEK	520385	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MCQUILLEN	522737	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MILLER	520386	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MILLER	522738	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MILLER	526248	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MONROE BAIZE	522739	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MORRIS	522740	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER N YEAGER	1141031	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER NEWMAN	522741	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER NICOLE PHILLIPS	520880	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER PARDON	519421	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PARENT STIPEND
JENNIFER PARDON	526249	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER PETTY	522742	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER PIERCE	520387	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER PRICE	526250	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER QUINLAN	522743	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER QUINLAN	526251	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER R CARRELL	1140916	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER R LINDSAY	1140746	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER R LINDSAY	1141029	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER RENEE CORBETT	526252	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER RIDGE	526253	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ROEDERER	526254	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ROWE	526255	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER S BYRD	1140913	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER S GALLAGHER	1141030	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER S WIGGINS	522744	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SANDERS	520388	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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 SCHUMACHER	520389	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SEBASTIAN	521035	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SETTERS	522745	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SHEAN	1141772	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SMALLEY	526256	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SMITH	520390	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SMITH	520391	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SMITH	522746	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SMITH	526257	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SPRAGUE	522747	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER STEELE	1141773	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER STORY	526258	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER STURGEON CONNELLY	522748	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER TASMAN	526259	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER THACKER	526260	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER THOMPSON	520392	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER THOMPSON	522749	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER THOMPSON	526261	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER TOBIAS ROUCHKA	526262	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER TOMPKINS	526263	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER VALLEJO	526264	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER VICK	522750	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WASHINGTON	522751	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WASHINGTON	526265	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WHITE	522752	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WOOD	522753	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WOOSLEY	522754	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WRIGHT	520393	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WRIGHT	522755	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WRIGHT	526266	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER YOUNG	521406	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ZEBLEY	522756	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNY ALVARADO	522757	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNY BOICE	526267	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNY JONES	522758	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNY SAUER CUTSHAW	522759	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNY THRASHER	522760	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNYLIND GARCIA RANGEL	522761	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENSY SUNNY	526268	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENYA CHERNY	526269	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENYL E JOHNSON	522762	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMEY BRACKEN	526270	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMIAH CARVER	526271	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMIAS DE JESUS SIERRA	520394	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY ADKINS	522763	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JEREMY BARKER	526272	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY GALLOWAY	526274	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY J EMBRY	520131	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY L FEIGN	526273	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY PARKER	520395	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY TURNER	526275	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY WRIGHT	526276	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERETTA H HARRIS	520250	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERETTA H HARRIS	522519	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERI CLAYPOOL	526277	525.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERI E STIVERS	1141032	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERI GAINES	526278	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERICKA SYDNOR	522764	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERILYNN MCCLLOUD	520396	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERMAINE BIBB	519732	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERONIKA R HINES	1141004	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRAN HINKLE	526279	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRI BROWN-DANIELS	522765	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRI WALKER	520397	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRICA PHILLIPS	522766	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRICA VOWELS	520398	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRY M HAWS JR	522767	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRY M HAWS JR	526280	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRY TROWEL	526281	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERUSHA CAPLE	520399	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERUSHA CAPLE	522768	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSE LEE BRADLEY	520400	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSEKA MARIE CARLISLE	520401	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA A DOYLE	1141033	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA A MCCORMICK	520735	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA A WILLIAMS	1140840	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA A WILLIAMS	1141238	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ACEVEDO	522769	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ANDERSON	522770	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ANNE ROBERTS	522771	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ARNOLD	522772	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BAKER	1141775	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BARNES MORTENSON	522773	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BARNES MORTENSON	526282	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BEAL	522774	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BEAL	526283	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BISHOP	526284	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BOWMAN	526285	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BROWN	526286	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BUDNICK	522775	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JESSICA CALLAHAN	526287	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA CALLIHAN	522776	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA CARNEY	526288	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA CLARK	526289	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA CRISP	526290	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA CYR	522777	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA D GOODMAN	1141777	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA D HENDERSON	1140747	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA D HENDERSON	1141776	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA D SUTHERLAND	1140813	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DAVIDSON	520402	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DAVIS	522778	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DAWN MAY	526291	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DEIS	526292	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DICKHAUT	526293	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DUFF	520403	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DUFF	522779	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GARDNER	520404	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GARZA ALLEN	526294	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GLASS	522780	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GOOCH	526295	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GUTHRIE	526296	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HARDIN	526297	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HARRIS	522781	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HARVEY	526298	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HATCHER	520257	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HAYDEN	526299	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA IMARI OLIVER	522782	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA JACKSON	526300	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA JAHN	526301	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA JECKER	520405	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA JOHNSON	526302	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA JOHNSTON	526303	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA KAISER	522783	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA KELLEY	526304	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA KNAPP ZIEGLER	526305	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA KUNKLE	526306	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA L ABBOTT	1141034	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA L ABBOTT	1141778	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA L KOVATS	1141074	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LAUREN WAXLER	521348	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LAUREN WAXLER	524321	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LAWSON	519422	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PARENT STIPEND
JESSICA LAWSON	520406	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LEARY	522784	315.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JESSICA LEWIS	522785	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LYNN SIROKI	522786	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA M YEAST	1140748	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MANNING	1141864	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MARTIN	520407	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MCDOWELL	522787	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MCQUEEN	522788	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MEREDITH	520408	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MILLER	522789	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MINNER	526307	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MITCHELL	526308	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MOHLMAN	526309	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MOORE	526310	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MURPHY	526311	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MYERS	522790	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA N CLEVELAND	522791	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA N CLEVELAND	526312	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA N ROGERS	522792	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA N ROGERS	526313	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA NABER	526314	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA NEWTON	526315	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA P GUY	1141035	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA PAYTON	1141916	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA PEARL	522793	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA PEER	526316	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA POWELL	519174	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA POWELL	520409	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA R BRAUN	522794	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA R MCDUGALE	1140749	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA RANDLE	526317	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA RIVERA	522795	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ROBBINS	526318	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ROSEBERRY	522796	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA S BURTON	1141630	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA SIEGEL	526319	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA SIMPSON	522797	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA SMITH	1141190	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA SPEAKS	522798	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA STRATTON	520410	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA SWAIN	526320	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA TAYLOR	522799	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA THOMPSON	522800	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA THOMPSON	526321	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA VALENTINE	520411	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA WALKER	526322	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JESSICA WALLACE	522801	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA WILLIAMS	1140839	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA WROBLEWSKI	522802	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSIE SALVIA	522803	610.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSIKA B BENSON	1141779	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSY K CHONG	525411	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSY LAUDERDALE	520608	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESUDOSS KINGSTON	526323	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESUS A RUIZ GONZALEZ	519175	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESUS A RUIZ GONZALEZ	526324	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JETALBEN PATEL	520412	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEVONNE LOGAN	526325	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEVONTAI DIXON	522804	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEWEL WHITE	522805	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEYACHITRA GANAPATHY	519176	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEYACHITRA GANAPATHY	526326	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JHERMNEL HOLT	526327	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JI TZUOH LIN	526328	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIAN DU CAINES	526329	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIANHUA ZHAO	526330	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIGNABEN P PATEL	520413	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILIENE GEORGEL	526331	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL BLACKWELL YOUNG	522806	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL BLACKWELL YOUNG	526332	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL LASCOC	522807	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL M READER	526333	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL NISSEN	526334	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL S BRENT	526335	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL S BYRD	1141631	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL SNYDER	521123	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN A KORDUS	1141036	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN DECKER	522808	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN K WHITTINGTON	1141037	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN L CURTIS	1141780	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN MARIE CAIN	526336	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN MOORE	520414	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIM VU	526337	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIMICA C HOWARD	1140737	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIMMY YOUNG	522809	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIN X DONG	526338	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JINEAN MILLER	522810	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JINEAN MILLER	526339	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JING ZHOU	526340	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIRRODDA BERRY WILLIAMS	526341	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JKETA WILFORD	526342	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JLIS COLLINS	520415	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JMESHIA SMITH MANOR	522811	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JO ANN HESELSCHWERDT	1141781	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JO ANN HOPKINS	522812	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOAN SCHULTE	526343	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANAE JACKSON	522591	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA C WEBB	1141038	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA DENNIS	526344	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA ERNST	526345	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA LANE	526346	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA SPENCE	521128	600.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA ZUNUN	520416	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNE CHRIEZEL AVENA	522813	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNE FAIRHURST MAGGARD	1141039	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNE PENA	526347	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOAQUIN CISNEROS GOMEZ	522814	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOCELINE ESPINOZA	520417	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOCELYN GONZALEZ	522815	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODEE L LEWIS	522816	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI ADAMS PERKINS	526348	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI CONDRA	526349	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI LEIGH ANDERSON	526350	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI N THOMPSON	1141782	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI SIMONESCHI	526351	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI SWANSON	522817	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI SWANSON	526352	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODIE CAMPBELL	522818	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODIE MICHELLE NOAH	526353	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOE JENKINS	526354	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEANNA L BOLDUC	1140897	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEANNA L BOLDUC	1141611	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEKPELE VARPILAH	522819	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEKPELE VARPILAH	526355	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEL D AMUNRUD	1141575	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEL LIEUNGH	526356	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEL MANGAS	522820	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOESHA ROBINSON	520418	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHANNA GUTIERREZ	522821	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN A GULDEN	1141783	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN AMBERS	522822	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN ANDERSON	519620	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN B BLAIR	526357	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN BIZZELL	526358	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN BOYLAN JR	526359	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN BRIAN BROWN	526360	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JOHN BROYLES	519177	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN BROYLES	526361	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN COLLINS	526362	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN COVERT	526363	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN ETHINGTON	526364	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN FRILEY	526365	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN FUQUA JR	526366	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN G GRAYBEAL	526367	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN HENDERSON	522823	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN HOLLOWAY	522824	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN JAMES	522825	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN JOHNSON	526368	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN KITSON	526369	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN KUMMER	526370	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MARK CHEE JR	522826	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MARK CHEE JR	526371	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MARKS	519178	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MARKS	526372	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MORTTEY	526373	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN NORDGAUER	526374	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN O DUVALL	526375	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN P WARD JR	526376	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN PENNY	520876	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN POWERS	522827	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN RENFROW PIKE	1141937	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN SAMUELS	521003	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN WARD	526377	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN WATSON	521346	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN YOUNG	526378	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN ZUKLICH	526379	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHNECIA SEAY	522828	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHNNY LEE	526380	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOI CROSBY	522829	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOI CROSBY	526382	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOI OFFUTT	526383	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOIE J WALKER	520429	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOLEAN JOHNSON	520424	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOLINE THORNTON	526384	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOLONDA REDD	522830	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOMANDA QUARLES	526385	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOMIKA MCDOWELL	526386	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JON LUC PAULIN	526387	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JON PAUL JOHNSON	526388	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONA BUTLER	520430	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONA BUTLER	526389	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JONA COCHRAN	520431	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONA COCHRAN	522831	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONAS M STEPHENS	1141040	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONAS M STEPHENS	1141784	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONAS RWIBUKA	526390	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN ALBERS	526391	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN B MAHIN	1141102	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN BRADLEY COOMES	526392	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN BURT	526393	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN COHEN	526394	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN FOUSHEE	526395	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN JAMES NEVISON	526396	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN KEMPF	1141041	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN MUELLER	522832	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN MUELLER	526397	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN STOTTMANN	526398	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN YORK	522833	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN YORK	526399	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN YUSSMAN	526400	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHON ICE	519179	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHON ICE	522834	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHON ICE	526401	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONECE REED	522835	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONET WRIGHT	522836	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONETTA WEAVER	522837	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONOTHAN CHRISTOPHER BOWLING	526402	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONTRE FOGLE	522838	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOPLIN JOHNSON	526403	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN BAKER	522839	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN BUNCH	526404	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN DAUGHERTY	519990	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN DOSPIL	526405	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN GRAY	526406	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN LOCKE	526407	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN O ENGLER	522840	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN R PRICE	1141153	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN SCHNEIDER	526408	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN SERVICE	522841	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN SPRINGER	526409	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDYN GREENWELL	1140726	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORI MOSS	522843	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE BONILLA	522844	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE CRISTIAN LOPEZ	520437	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE CRISTIAN LOPEZ	522845	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE CRISTIAN LOPEZ	526410	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JOSE GUSTAVO LOPEZ MENDEZ	519180	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE GUSTAVO LOPEZ MENDEZ	522846	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE GUSTAVO LOPEZ MENDEZ	526411	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH C DUNN	1140022	66.95	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCTOBER TRAVEL
JOSEPH DUDECK	522847	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH DUVALL	522848	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH E PYLE	522849	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH FEHRIBACH	520172	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH FURDEK	526412	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH GARDNER	522850	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH GARDNER	526413	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH GREEN	519423	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PARENT STIPEND
JOSEPH GREEN	522851	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH KECK	522852	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH KERR	522853	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH L CARTER	1141043	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH M KIMEU	1141044	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH M SNIFF	522854	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH PETER BONGAYON	526414	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH ROBERTS PINER	526415	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH TRONZO	526416	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH VILLAVECES	526417	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPHINE BARRETTA	1141597	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSH THOMPSON	526418	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHLYN A WILSON	520438	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHLYN WIGGINTON	526419	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA A THORNBURGH	526420	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA ADAM CALHOUN	522855	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA ALLEN MISNER	526421	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA C LUTTRELL	1141786	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA CREEDEN	522856	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA CREEDEN	526422	105.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA DEMAREE	522857	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA HERMAN	526423	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA J EYE	526424	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA KELLER	522858	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA LUCKETT	520671	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA MARSHALL GREENWELL	526425	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA REPINSKI	522859	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA RUDY PITVOREC	526426	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA SLAUGHTER	522860	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA WALTON	522861	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSIE BURTON	522862	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOUAN M JENKINS	522863	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOURDAN ARCHIE	520439	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JOVAN J FUQUA	1141787	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOVONNE CRUMP	519948	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY ELIZABETH SMITH	522864	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY GRIMALDO	520233	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY HARROD	526427	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY L BILLOPS	1141788	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY M TAYLOR	522865	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY MARTIN	526428	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY MAYS	526429	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY POLLYANNE UY	526430	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY R MONTAG	1140751	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY SHAW	521077	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY SHAW	527830	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYA ROGERS	520440	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYCE B RODGERS	522866	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYCE DEE JALANDO ON	526431	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYCE MARIE COMAN	526432	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYCE SMITH	521118	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN A MUNOZ CARDONA	519181	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN A MUNOZ CARDONA	526433	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN HERNANDEZ RAMIREZ	519182	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN HERNANDEZ RAMIREZ	520441	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN MIDDLETON	526434	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN PEREZ RAMIREZ	519183	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN SERRANO	526435	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUANA JACKSON	522867	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUANESHA E DRAPER	1141045	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUANITA COOPER	522868	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUANITA HUGULEY	520442	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUANITA SWEENEY	520443	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUDITH DANOVITCH	526436	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUDITH HENLEY	520268	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUDITH HEREDIA SIERRA	526437	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUDITH L WILSON	1141789	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUDITH MICHELLE BENTLEY	526438	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUDY PERRY	522869	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA A BROCKMAN	1141625	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA BARKER	526439	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA BETH GROVE LAZARO	520444	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA CAMPBELL	526440	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA GUEST	526441	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA JONES	526442	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA L ARNOLD	520445	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA L TZOC LOPEZ	520446	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA L TZOC LOPEZ	522870	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JULIA M GREEN	1141790	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA MATHEIS	520447	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA MCKINNEY	522871	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA MOORE	526443	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA MORAN	526444	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA NELSON	526445	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIANA RODOVALHO LUTZ	526446	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE ANN MATTINGLY	520729	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE BOWERS	520448	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE BYRD	522872	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE C SUEL	1141791	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE E CLINKINGBEARD	1141792	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE HARDIN	522873	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE K SIMMS	1141188	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE L NEELY	1141793	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE LINELL BROWN	522874	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE M MONTGOMERY	520795	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE MALDONADO	522875	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE MAY	526447	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE MEIHAUS	526448	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE MITCHELL	526449	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE REITZ	526450	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE RIVERA	520449	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE YENNES	522876	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIETT WATSON	520450	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIETTE MARIE MILES	522877	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIO RIVAS	522878	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULVONE ROBINSON	520453	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUN CHAO FANG	522880	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUN CHAO FANG	526451	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNAYA M JACKSON	520454	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNE PRICE	520455	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNELLE ANDERSON	520456	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNGHWA KIM	526452	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNLE CAI	519184	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNLE CAI	526453	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNLING LI	526454	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN A LEONARD	1141794	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN AINES	522881	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN BEVERLY	526455	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN COLE	526456	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN DERRIC HAWKINS	526457	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN HAYCRAFT	520457	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN M NORTH	522882	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN SHEFFIELD	522883	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
JUSTIN SNEPP	522884	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN SNEPP	526458	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN THOMAS DAHLINE	526459	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN WHEATLEY	522885	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN WILLIS	1141239	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN WILLIS	1142025	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTINA TAYLOR	520458	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JVERIA GAUHAR	522886	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JVERIA GAUHAR	526460	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JYOTHI GUNDETI	526461	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JYOTI SONI	522887	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KABTAMU HABTESLASEA	522888	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KABTAMU HABTESLASEA	526462	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KACEY NEWTON	522889	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KACEY NEWTON	526463	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KACI LUCAS	522890	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KACY BELL ESTEP	522891	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KADEZIA CARTER	520459	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KADI DAVIS	526464	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KADIA D TURNER	1142010	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KADORA CRAWFORD	520460	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAELIN JONES	520461	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAELYN CARUTHERS	520462	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAELYN CARUTHERS	522892	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAELYNN GREENE	520463	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAHIR JAWAD	526465	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAILEM GONZALEZ SILVEIRA	526466	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLEN MCCALLUM	520464	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLEN MCCALLUM	526467	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN COX	520465	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN COX	526468	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN CURRY	519957	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN FORTNER	520466	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAIYA STIFFLER	520467	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALAIVANI SOMASUNDARAM	526469	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALEENA WOODRUM	526470	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALEIGH BRINLEY	520468	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALEIGH BRINLEY	522893	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALLIE FRIEDLEY	520469	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALYAN PALAGIRI	526471	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALYAN PRASAD VEERAGANDHAM	522894	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALYN CHURCHILL	522895	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALYN MADDOX	520470	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMAL NIGAM	526472	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMARA E GARNER	526473	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
KAMARAN L HOLT	1141795	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMEO OFFUTT	522896	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMERON SMITH	522897	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMIKA JOHNSON	526474	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMILO ABDELLA	522898	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMILO ABDELLA	526475	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMRI MILLER	522899	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANDACE BULLARD	522900	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANDI WALKER	526476	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANDIS MORAN	526477	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANEISHA BRINEE GRAVELLE	526478	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANEISHA Y SUTTON	521163	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANEKA LUCAS	520471	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANIECE SUMMERS	526479	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANIKA T FIELDS	1140713	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANIKTRA STEADMON	526480	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANITHYA HINES	522901	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANNAN MADHAVAN	526481	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANNAN MADHAVAN	528592	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PARENT STIPEND
KANYA LENE TOWNSEND	520472	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANYKA GOODMAN	520473	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANYKA GOODMAN	526482	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAPIL ARORA	526483	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAPIL DIWAN	526484	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA BRANDT	526485	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA BUGG	1141046	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA BURKE	526486	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA DEVLIN	522902	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA FULTZ	522903	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA J COSBY	1141047	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA KING	520550	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA R EATMON	1140337	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA R EATMON	1141796	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA RAY	526487	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA TOOLEY	526488	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA WHALEY	522904	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREEM ALSAEDI	522905	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREEM ALSAEDI	526489	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREEN ELISA PITMON	1141797	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARELIS ALFONSO	526490	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN CHRISTOPHER	526491	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN DIXON	526492	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN E DOSS	1141690	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN EISENBACK	1140708	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN HENDERSON	522906	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
KAREN JENNINGS	526493	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN KOCH	526494	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN L BLANKENSHIP	1140665	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN L PRYOR	520474	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN L PRYOR	526495	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN MONTANO GARCIA	526496	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN NATION	522907	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN ORR	519185	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN ORR	520475	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN VETTER	526497	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARI HAY	526498	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARI M MILLER	1141129	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARIANE L RANSDALL	1141927	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARIMA HACHIMI	520476	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARINA R MCCRACKEN	1140773	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARINA THOMSON	520477	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARISAN HEYE	522908	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARISSA THOMAS	522909	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARISSA THOMAS	526499	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARL OLSEN	526500	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARLA MORTON	526501	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARLA WELCH	526502	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARLI BRINEGAR	522910	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARMA M YOUNG	1140753	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARRELL SAMPLE	522911	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARRIE A DE TORRES	1140690	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARTHIGAISELVI JEYARAMAN	526503	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARTHIK KANNATHASAN	526504	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARTHIKA RAJENDRAN	526505	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARTIKSUBHUDHI NARAMSETTI	526506	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARY BROWN	526507	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASEY B FIELDS	1140972	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASEY BARTIMUS	526508	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASHAY JENKINS	522912	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASHAY SHANKLIN	520478	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASHAY SHANKLIN	522913	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASSANDRA KULB	522914	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATARA PRATT	522915	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATE BUTTS	526509	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATE JEWELL STRATMAN	526510	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHARINE N CORDY	1141048	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHARINE N CORDY	1141798	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHE FRENCH	526511	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE BARNA	522916	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE C THOMAS	1141049	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
KATHERINE C THOMAS	1141799	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE CRABTREE	522917	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE CROSBY	522918	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE DALY	520480	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE DEUTSCH	522919	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE DOWNS	522920	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE DOWNS	526512	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE E OREILLY	526513	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE ELIZABETH FITZGERALD	522921	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE ELIZABETH FITZGERALD	526514	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE F MATTHEWS	1141050	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE FOLKINS	522922	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE HILBERT	522923	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE HOSKINS	526515	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE MCKUNE	526516	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE MOCH	520481	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE MORGANETT	522924	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE MORGANETT	526517	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE PELFREY	526518	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE R MACKENZIE	1141051	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE RAYE	526519	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE THEOBALD	522925	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE WALKER PAYNE	522926	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERYN QUEENAN	522927	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN A MATTINGLY	1141800	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN B SIMS	526520	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN BEAN	522928	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN BLAISDELL CURRY	526521	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN BROWN	522929	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN DOCKERY	520482	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN DOCKERY	522930	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN FRIED	520199	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN FRIED	522456	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN HERLING	520270	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN LUCEY	522931	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN LUCEY	526522	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN M STOCKER	1141987	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN SHARP	522932	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRINE HORN	526523	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN A BENEDICT	522933	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN BENNETT	522934	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN BERLA	526524	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN CLARK SKEEN	522935	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN CLARK SKEEN	526525	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN DUNLAP	526526	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
KATHRYN E GOLDSTEIN	1141052	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN HOPKINS	522936	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN M KINGSBURY	1141801	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN M SPALIONE	522937	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN MELTON	526527	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN SPARKS	522938	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN TILLET	526528	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN WATERBURY	526529	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHY CAPPS	522939	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHY HIGGINS	522940	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHY L ROBINSON	1141053	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHY SHULER	522941	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE BUCK	522942	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE CLARK	519186	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE CLARK	522943	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE CURTSINGER	522944	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE DUVALL	522288	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE I WILLIAMS	1141802	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE LEANN LOCKWOOD	522945	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE LITANGA	522946	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE M MEFFERT	1141803	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE MACY	526530	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE MARIE ODONNELL	519187	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE MARIE ODONNELL	526531	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE NEEL	526532	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE RAISOR	520483	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE ROBERTS	526533	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE SCHNEIDER	522947	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE VUONG	522948	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATINA BARBEE	526534	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIUSKA LEYVA	520484	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATLYN SHEEHAN	522949	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRICE BAUGHMAN	522950	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRICE CALLOWAY	520485	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA A GRAVES	1140985	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA BEALS	526535	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA BEARD	519716	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA BEASLEY	522951	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA CLYBURN	522952	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA ELAYNE LESTER	520486	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA ELAYNE LESTER	522953	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA ELAYNE LESTER	526537	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA ELLEN BEASLEY	526536	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA HOLCOMBE JOLLY	522954	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA JOHNSON	526538	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
KATRINA KLEIBER	523071	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA KLEIBER	526644	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA M HILL	520487	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA M HILL	522955	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA M STAEBLER	1140338	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA M STAEBLER	1141804	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA MACARAEG GALLAGHER	522956	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA MCGUFFIE	522957	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA MCKENZIE	1141117	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA MCKENZIE	1141876	550.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINKA WHITNEY	522958	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAVIASH LEECOLE	520488	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAVONDRA E IRVIN	1141012	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAVONDRA E IRVIN	1141754	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAWANA FRAZIER	522959	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYA ANNE KOZANECKI MULLER	520489	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYCEE L HILL	526539	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA GOODLETT	519188	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA GOODLETT	522960	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA CHANDLER	526540	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA HARDIN	526541	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA J RODGERS	1140754	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA JERNIGAN	522961	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA JERNIGAN	526542	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA JONES	526543	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA L MOORMAN	522962	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA LASHON BURNETTE	522963	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA M HEIM	1141054	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA MIGNERON	526544	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA OAKLEAF	526545	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA PRYOR	522964	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA S GLOVER	522965	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA STEELE	522966	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA THOMAS	522967	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA WILKERSON	520490	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA WILLIAMS	526546	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA WILSON	520491	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLEE BUI	526547	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLEIGH LAFOLLETTE	522968	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLYN BARBER	526548	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEAIRA WOODEN BROWN	526549	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEARA ELEBY	520106	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEASHAWNA BRADSHAW	519189	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEASHAWNA BRADSHAW	520492	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEASHAWNA BRADSHAW	526550	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
KEDRA SEARGENT	520493	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEELY E COWEN	526551	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEENOCIA SMITH	526552	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEERA MCMILLIAN	520494	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEERA MCMILLIAN	522969	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEERTHI MOGILLAPALLE	526553	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEERTIKA YARRA	526554	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHA HARRISON	520253	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIONA MACK	522971	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIONA MACK	526555	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIRA BAILEY	520496	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIRA GOFF	520497	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIRRA BOARD	520498	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEISHA DALTON	519966	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEISHA GARVIN	522972	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEISHA GARVIN	526556	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEISHA HARPER	520248	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEISHA WAFLART	522973	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEITH L MARSHALL	526557	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELEARER NEAL	522974	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELEE GREEN	522975	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELINIA JOHNSON WELLS	522976	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY HATCHELL	522977	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY HUDSON	522978	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY KNIGHT	520501	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY MIDLAND	526558	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY RICHARDSON	526559	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY WISE	522979	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLI BRANNICK	526560	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLI LUTHER	522980	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLIE HART	522981	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY A ANDERSON	1141056	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY ACKERMAN	526561	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY ADAMS	522982	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY BARTON	522983	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY BENNETT	522984	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY BISTARKEY	520502	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY BURBRIDGE	522985	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY CLARK	520503	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY CLARK	522986	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY COVINGTON BROWN	522987	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY DALEURE	522988	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY DAUK	526562	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY ENGLISH	520504	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY HART COMSTOCK	526563	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
KELLY HUNTER	526564	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY HUYNH TRAN	526565	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY JOHNSON	522989	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY JUNOD	526566	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY KING	526567	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY KRISTIN	1141057	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY L DETTLINGER	1141806	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY L GONZALEZ	1141724	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY LEWIS	522990	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY M MATTINGLY	1141807	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY M SAMUELS	1141808	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY M WORTHAM	1141242	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY MATTHEWS	526568	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY MIMMS	522991	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY MOORE	520505	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY NEAT	522992	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY PATTERSON	522993	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY REDMON	526569	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY SHAIN	522994	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY SHAIN	526570	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY SHELTON	521093	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY SPROWLES	526571	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY SULLIVAN	526572	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY WILSON	522995	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY WILSON	526573	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELNESHA DURRETT	526574	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELSEY STARKS	526575	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELSI DRAKE	526576	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELSI KING	522996	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELSI SULLIVAN	526577	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELSIE NEAL	520507	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDALL COLLINS	520508	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA ASH	522997	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA BAVIS	522998	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA BISHOP	526578	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA BURNETT	526579	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA DERAMUS	520022	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA DODSON	520509	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA DODSON	522999	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA HAMPTON	520510	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA HARDIN	520246	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA HUMPHREY	520511	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA HUMPHREY	523000	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA JOHNSON	520512	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA MARSHEA COTTON	523001	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
KENDRA R BOECK	523002	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA WILLIAMS	520513	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRIC L STONER	520514	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRICK JACKSON	526580	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENETHIA HUTCHISON	523003	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENIA MARIBEL MORALES VELASQUEZ	519191	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENIA MARIBEL MORALES VELASQUEZ	520515	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENIESHA FRAZIER	523004	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENISHA FERGUSON	523005	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENISHA WRIGHT	526581	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENITRA MUCKER	520801	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNAH LANGE	526582	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNEETHA LINDSEY	520516	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH GRIMES	523006	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH JAMES SHANKS JR	526583	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH MATTHEWS	526584	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH SMITH	523007	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH SYKES	526585	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH WAYNE GAINES	520517	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH WAYNE GAINES	523008	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETHA MOORE	520518	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETHA STRICKLAND	520519	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETTA WALKER	520520	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNISHA WALKER	528335	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNISHE STEWART	520521	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENTON SMITH	523009	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENTRA L WILLIAMS	1142233	1,348.58	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	NASHVILLE PROFESSIONAL DEVELOPMENT
KENYA CRAFT	523010	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYA D DALE	1140940	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYA HOWARD	523011	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYADA WILSON	520522	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYATA J DEAN BACON	1141674	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYATTA MASDEN	520726	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYATTA TRUITT	526587	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEONA SATTERFIELD	523012	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEONDRA LOUISE BEST	519727	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEONNA RAYLYNN HALEY	523013	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEREN STROTHMAN	521156	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEREN STROTHMAN	524073	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERESIKA MULLIGAN	520523	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERI L ENGELSMAN	1141058	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERI LEAMY	526588	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERI MCDONALD	523014	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERI SMITH	523015	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERI SPRADLING	523016	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
KERI SPRADLING	526589	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERRI ATWOOD	526590	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERRI L MASSEY	1141059	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERRI L MASSEY	1141809	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERRIE L SEWSANKAR	1141181	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERRIE POWELL	523017	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERRIE POWELL	526591	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERSTEN M FARAH	523018	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESEANA STEWART	521154	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHANDA RUCKER	523019	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHIA BRADLEY	520524	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHIA PAYTON	520874	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHIA SIMMONS	520525	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KETEVAN MSHVIDOBADZE	523020	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KETURAH CARNEY	520526	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KETURAH HOUSTON	520288	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN D KAYS	1141060	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN DENNIS	1141061	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN HERNDON	526592	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN JOHNSON	523021	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN L NELSON	1141062	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN L NELSON	1141810	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN LOTT	523022	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN MIDDLETON	523023	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN MITCHELL	520786	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN NELSON	523024	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN ROBINSON JR	526593	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN S IVORY	1141811	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN WEISS	526594	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEYAIRA THOMAS	523025	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEYANA THOMAS	523026	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEYEONTENAY LASHAY THOMAS	523027	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEYOTTA M ARMSTRONG	1141586	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEZIA M HODGE	1141063	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHADIIJA KADDOURI	523028	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHADIJAH JONES	520527	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHADKA MANGAR	520528	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAELYN HORNBEAK	523109	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAILA PUMPHREY	520530	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAIRUNISSA MOHIUDDIN	526595	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHALEELAH MUHAMMAD	520531	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHALEELULLAH GUDIYATHAM	526596	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHALEYAH WADDELL	523029	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHALIDA REVAZASHVILI	523030	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHARA ROBERSON	519192	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
KHARA ROBERSON	526597	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHEM REGMI	523031	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHIYANA SHERRILL	523032	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHIYANA SHERRILL	526598	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHOLOUD BAIEN	523033	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHRISTEN M. GATEWOOD	526599	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIA M MOORE	1141813	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIANA MILLER	520533	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIANA T KRAEMER	526600	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIANDRA WALKER	526601	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIANDRA WILSON	523034	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARA BLACKSHER	520534	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARA HAMED	523035	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARA HILL	523036	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARA LEWIS	520535	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARA LEWIS	523037	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARA SCOTT	520536	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARIA SICKLES	520537	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIEARA MANSFIELD	520538	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERA BRADLEY	526602	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERA CONN	520539	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERA CONN	523038	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERA D MARTIN RICE	1140755	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERA SHANELL VAUGHN	520540	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERRA ASHBY	520541	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERRA JACKSON	520542	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERRA JACKSON	523039	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERRA MOORE	520543	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERRA WILLIAMS	520544	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIM CANNON	526603	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIM GASAWAY	520204	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIM GASAWAY	525925	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIM R BYARS CONNOR	520545	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIM R WEATHERS	526604	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLEE REID	523040	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLEE REID	526605	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLEE SICKLES	526606	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLIE A WHITE	1141814	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY A OLEARY	1141066	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY A LUCAS	520666	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY ARIAS	523041	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY ARIAS	526607	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BAILEY	523042	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BAILEY	526608	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BAUER	520546	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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 BAUER	523043	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BEARD	520547	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BEARD	523044	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BEARD	526609	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BROOKE BROWN	519193	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BUFORD	526610	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY CEASAR	526611	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY D BURNLEY	1140911	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY D CARDELL	1140339	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY D CARDELL	1141815	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY D WARREN	1141816	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DEATON	523045	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DELORES HAYES	523046	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DENISE BLEVINS	523047	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DESMOND	523048	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DESMOND	526612	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DILLANDER	523049	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DUNN	520548	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY FLOOD	523050	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY FLOOD	526613	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY FOX	526614	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY FRIERSON	523051	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY G LOVE	1141861	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY GARDNER	520549	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY GARDNER	526615	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY GREEN	526616	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY HARKINS	523052	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY HARKINS	526617	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY HARTSON	526618	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY HONADEL	526619	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY J COLEMAN	1141817	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY J HARDIN NEWTON	1140756	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY J MOORE	1140779	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY JARETT	526620	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY KEEN	526621	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY KELTEE	523053	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY LAUDER GRANT	526622	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY LOEFFLER	523054	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY M ALEXANDER	1141558	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY M GILCHRIST	520214	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY MCFARLAND	523055	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY MCFARLAND	526623	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY MORIN	523056	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY MORIN	526624	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY NAZARKEWICH	526625	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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 OVERSTREET	526626	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY PEAVEY	526627	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY PEOPLES	523057	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY POUND	523058	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY RENE NEWSOME	523059	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY RICHARDSON	523060	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY ROBINSON	523061	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY S LEGRAND	1140757	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY S LINKHART	1141818	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY SHEA	526628	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY SMITHSON	526629	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY STRIEGEL	526630	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY THOMAS	521230	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY TURNER	523062	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY YOUNG	521407	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY YOUNG	526631	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBRA L CLARK	1140927	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KINGAL VIRSHNI	526632	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KINJAL D PATEL	519194	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KINJAL D PATEL	526633	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRA JAMES	526634	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRAN KOLETI	526635	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRAN KUMAR NAKKI REDDY	519195	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRAN KUMAR NAKKI REDDY	526636	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRAN PARAJULI	523063	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRBY LEE BREWER	523064	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRK CHAMBERS	526637	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRK JAY REINKE	526638	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRK W MILLWOOD	523065	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRK W MILLWOOD	526639	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRSTEN BROCK	523066	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRSTEN JOHNSON	523067	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRSTI PATE	523068	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRSTI PATE	526640	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRTESH SOLANKI	526641	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRUTHIKA JANAGAR	526642	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KISHOR KUMAR BISWA	520551	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KISHOR KUMAR BISWA	523069	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIT CUN	526643	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KITTY O SAMUELS	523070	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOBY LEE CLARK	1141070	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KODUKULLA SARMA	526645	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KONESHIA M EBBS	1141071	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KONESHIA M EBBS	1141821	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KONIKA S DILLINGHAM	1141685	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
KOREY DAVID MCMURTREY	526646	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KORI GARRETT	520203	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KORREY R MATTINGLY	1141823	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOTYA DHEERAVATH	523072	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOURTLEE GRAVIL	523073	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOURTNEY PAGE EVANS	523074	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KREE MCDANIEL	526647	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRENDA GRIFFIN	523075	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISCHAWNTA KITTRELL	520552	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISHNA DHAKAL	1140953	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISHNA JOGIRAJU DASARI	526648	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISHNAMOORTHY KANNAPIRAN	526649	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISHNAPAL SINGH PANWAR	526650	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISINY BUCHER	526651	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA BATOVSKY	526652	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA BULLARD	523076	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA BULLARD	524557	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PARENT STIPEND
KRISTA DAWN BLEVINS	526653	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA DRESCHER BURKE	1141628	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA MARTIN	523077	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA N. STEVENS	523078	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA ROGERS	1140797	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA WOLF	526654	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTAL JOHNSON	523079	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTAL SMITH	526655	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTAL WILLIAMS	523080	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTAN DEWALT	520554	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN E DREHMEL	1141075	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN E DREHMEL	1141825	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN FRAREY	526656	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN GARREN	520555	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN GEORGE	526657	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN L RENDERS	526658	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN LAFOND	526659	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN LISANBY	520647	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN LISANBY	523266	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN M CELANI	1141646	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN M JETT	1141826	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN M RASMUSSEN	523081	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN MILLER	526660	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN N DEPP	1141827	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN N THOMAS	1141219	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN S ADAMS	1141553	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN SCHEPER	523082	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN SPALDING	523083	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
KRISTEN THOMPSON	523084	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN VEST	523085	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN WALES	526661	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTI CALDWELL	526662	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTI PARKER	523086	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTI PARKER	526663	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTI VELAZQUEZ	523087	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIANNE COLLIER	523088	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIE ADAMS	526664	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIE BOWMAN NAPIER	526665	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIE GRADY	526666	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIE HANKE	526667	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIE WHETSTONE	520556	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN ACREE	519196	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN ACREE	523089	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN ACREE	1141828	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN ANGELINI	523090	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN ANGELINI	526668	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN AYRES	526669	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN BRAMER	520557	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN GABHART	523091	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN JACKSON	523092	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN JACKSON	526670	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN L VUKMANIC	1141229	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN L VUKMANIC	1142015	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN LYNNE FROMICH	526671	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN M DENNIS	1140949	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN MELINDA SANDERS	526672	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN MITCHELL RHODES	526673	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN MOUSER	523093	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN ROBINSON	520558	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN RODRIGUEZ	526674	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN SEAMAN	523094	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA BALLOU	526675	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA BARDNEY	523095	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA GROEMLING	526676	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA KEITH	526677	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA M MCGOVERN	1141077	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA M PETRUSKY	1141076	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA PIPPEN	526678	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA RICHARDS	523096	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA RICHARDS	526679	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA VINSON	526680	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA WENZEL	526681	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINE DAVIDSON	526682	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
KRISTINE HALL	526683	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINE LERCH	523097	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTY ANN COUNCIL	520559	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTY G HOLIEN	1141006	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTY G HOLIEN	1141748	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTY HOLSOPPLE	523098	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTY HOLSOPPLE	526684	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTY MULLINS	523099	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTYN HALL	523100	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL A MARKS	1141078	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL COCHRAN	523101	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL D WORTHINGTON	523102	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL DELFINO	523103	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL MCATEE	526685	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL POUND	523104	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL RAY	526686	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL RISINGER	523105	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL WALLACE	520560	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTYA LONG	526687	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KSANET GEBREYESUS	526688	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KSHATRIYA CUFF	526689	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KUDAIRA CHARASIKA	526690	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KULDEEPSINH SOLANKI	518903	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR AUGSEPT24
KULDEEPSINH SOLANKI	526691	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KULVINDER GUPTA	526692	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KUMAR JALENDRAN	526693	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KUMARAN SUNDARAM	526694	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KUMARI KHANAL	520561	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KURIA NJUGUNA	523106	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KURIA NJUGUNA	526695	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KUROSH J JAVID	526696	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KURT EGNER	520562	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KURTIS ALAN KERR	523107	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KURTIS DUANE SHOBE	520563	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KURTISHA SMITH	520564	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KURTISHA SMITH	526697	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KWANA PARKER	523108	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYLE BRAGG	526698	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYLE DAVIS	523110	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYLE ETHRIDGE	526699	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYLE HADLEY	526700	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYLE SMITH	519197	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYLE SMITH	523111	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYRALE NEAL	526701	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LABRESHA DARNELL	519198	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
LABRESHA DARNELL	520565	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LABRIA GUNN	523112	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACE HOUSTON	523113	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACEY NICHOLE WOOD	523114	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACHELLE OWSLEY	526702	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACOLA EVANS	523115	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACOYA MATTINGLY	520566	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADA GASPARAC	518906	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEN FOR AUGSEPT 24
LADA GASPARAC	526703	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADEIRDRE CARDWELL	526704	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADEREKA HUGHES	523116	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADONNA M BENFORD DUMAS	520567	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADONNA ROGERS	520568	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADY CHRISTINE ONG SIO	526705	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAGENA D JAMES	1141080	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAIESHA L ALLEN	523117	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAIESHA L ALLEN	526706	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAIKE DAVIS	523118	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAILA RAMEY	526707	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAISHA HARBIN	526708	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAJA NASHAY HURT	523119	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAJA NASHAY HURT	526709	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAJADA PEARSON	520569	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAJOY HUGHES	520570	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKAYLA MONIQUE CRAWFORD	522095	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEISHA BROWDER	520571	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEISHA LEWIS	520572	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEISHA SMITH	523120	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEISHIA OBANNON	523121	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKENDRA THOMAS	526710	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKENYA TYESHIA WILLIAMS	526711	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHA WASHINGTON	1141830	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHA JONES	519199	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHA JONES	520573	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHA MOHAMED	520788	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHA RANDOLPH	520574	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHA S GOODMAN	1141081	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHA TOWNSEND	523122	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHEA CAMERON	519829	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHEA CAMERON	525279	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHIA BYRD	526712	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHIA GAY	526713	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHIA MONTGOMERY	520575	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKETA SHORT	521102	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEYA EVANS	523123	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
LAKEYA EVANS	526714	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKIESHA MINOR	526715	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKISHA CALVERT	520576	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKISHA KILLINGSWORTH	523124	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKISHA S WRIGHT	526716	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKISHA SHAWNTELE MOORE	520798	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKRESHA BOYD	519745	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKRISIA BUTLER	520577	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKSHMIKRISHNAKANTH NORI	523125	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKSHMIPRASANNAK PENTYALA	526717	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAL SIAM	523126	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LALIT PAREBA	526718	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LALIT UGALE	526719	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMAR SISTRUNK	526720	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMARA JONES	520578	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMESHIA WALKER	521338	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMIJA DIDIC	523127	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMONT SANDERS	526721	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMYAI ALBAHADLI	519558	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAN JANE PAN	526722	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANA TOLER	526723	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANAHEYA MISHELLE STROUD	526724	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANAYSHIA EDISON	520579	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANESHA R DESHIELDS	1140758	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANETTE DOUGLAS	526725	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANGH EN KHAM	520581	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANICKIA ALLEN	520582	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANISHA JOHNSON	520425	630.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANITA MAJOR	526726	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAPRECIOUS S MANAIGO	523128	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAPRECIOUS S MANAIGO	526727	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAPURUSHA THOMPSON	521236	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUANDRA VANCE	523129	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUEISHA ALEXANDER	526728	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUETTA PAYNE	520583	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUINTTA ROGERS	523130	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUISHA HAYDEN BOARD	526729	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUISHIA SIMS	523131	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUITA S WILLIAMS	1141084	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUITA THOMAS	521231	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUITA WORNOR	526730	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUITTA ANITON	523132	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARA TALBOTT	526731	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAREKA LOGAN	520653	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARENDA WRIGHT	523133	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
LARHONDA LARUE	520588	610.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARICKA GIBSON	523134	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARIE E LOVE	1140764	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARIE RAYBORN	526732	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARISA BRACKETT	520584	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARITZA BEATRIZ DE LA HOZ	520585	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARITZA C MISHAW	520782	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARITZA C MISHAW	523503	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARITZA C MISHAW	527182	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARK REYNOLDS	519200	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARK REYNOLDS	523135	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARNA BLACK	520586	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARONICA LAWSON	523136	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRESHA OBANNON	526733	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRISHA SMITH	520587	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY BOOTH III	526734	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY DAMON KENNEDY	526735	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY FINCH	523137	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY J SMITH JR	1141832	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY JONES	526736	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY LEGRAND	526737	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARYN BLINCOE	519740	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASAMOA LEILANI ROACH	523138	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHAE DAVIDSON	526738	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHANDA EDISON	525733	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHAWNA DENHAM	520589	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHAYNA JAMES	520590	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHEIKA BROOKS	523139	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHEKIA TOLLIVER YANCEY	520591	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHEKIA TOLLIVER YANCEY	523140	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA BRENTS	523141	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA FOWLER	520193	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA LACY	520592	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA PETTY	523143	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA PETTY	526739	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA POWELL	520593	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASONYA JOHNSON	523144	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATANYA CRAWFORD	519947	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATANYA HUGHES	523145	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATANYA ROGERS	523146	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATARSHA D WRIGHT	523147	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATARSHA LILLY	526740	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA BELL	526741	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA D CHAMPION	1141085	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA GRUNDY	520234	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
LATASHA HARRISON	522521	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA LEWIS	520637	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA OBANNON	526742	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA R GOMIS	523148	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA SARVER	523149	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA WRIGHT	526743	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHIA TWYMAN	523150	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHIA YANNA DEHAVEN	526744	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATAYSHA SMITH	523151	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATEISHA BUCHANON	519132	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATERRIAN WOODS	521385	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATESHA MITCHELL	520594	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATESHA MITCHELL	523152	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATIELA HOWLETT	520595	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATIESA KENNEDY	520596	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATIFAH MANSFIELD	523153	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA GAZAWAY	523154	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA BAKER	526745	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA C GRAY	1141833	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA HUTCHISON	520292	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA L SHEFFIELD	523155	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA SCHMITT	526746	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOIA SHELTON	523156	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONDA MCDUFFIE	520597	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONDRA YATES	523157	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONIA M GOODRICH	1140721	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONIA M GOODRICH	1141726	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONIA MITCHELL	523158	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA D BLOUNT	1141610	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA JOHNSON	520598	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA MICHELLE COLBERT	526747	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA RENEE BANKS	526748	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA SCOTT	520599	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA WELLS	520600	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATORYA PORTER	520888	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHA BARNES	523159	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHA CHERICE KIRK	520601	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHA CHERICE KIRK	523160	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHA GHOLSTON	523161	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHA MATHIS	523162	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHIA DOMINIQUE WEST	521355	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHIA DOMINIQUE WEST	524329	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA ANN RHODES	526749	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA DERRICK	520026	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA GILMORE	520602	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
LATOYA GRANT	523163	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA I MALONE	1141834	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA JONES	523164	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA JONES	526750	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA L MCINTYRE	520603	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA L MCINTYRE	523165	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA LYNN ROSE	526751	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA POLK	526752	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA R SALES	1140759	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA RIVERS	520949	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA STRICKLAND	523166	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA TURNER	520604	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA WHITLOW	520605	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYAJOHNSON	526753	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYIA A WALTON	1142017	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATREACE HOLLAND	520606	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATREACE HOLLAND	523167	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRESA CARTHEN	523168	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRESE RIVERS NORTHINGTON	526754	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRESIA DORSEY	526755	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRESSA FISHER	520181	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRICE BURNLEY	520607	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRICIA PARKER	526756	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRICIA SWAIN	523169	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRICIA THOMPSON	526757	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA ATKINSON	523170	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA B WOODRING	1142026	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA BENNINGER	523171	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA BETH ONAN	526758	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA BROWN	526759	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA D HALL	1140991	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA DRAKE	526760	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA E SCHWANIGER	1141835	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA E WILMINGTON RICHEE	1141836	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA FENTON	526761	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA FIELDS	523172	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA GALLOWAY	526762	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA GRAHAM BLEVINS	523173	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA HAMILTON	523174	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA HAMMOND	526763	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA JACKSON	523175	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA JACKSON	526764	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA JEAN DOTSON	520077	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA K RUBLE	1141945	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA KAMPSCHAEFER	520609	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
LAURA LANDENWICH	526765	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA LOWE	523176	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA M FARMER	1141837	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MATTINGLY	526766	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MAUDLIN	523177	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MCGARITY	523178	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MCGILL	1140774	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MILLER MCDONALD	526767	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MONTGOMERY	526768	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA O WEIGEL	526769	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA PIERCE FOSTER	520610	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA R DELAQUIS	1141838	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA ROGERS	523179	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SCHEUER SUTTON	526770	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SHELL	523180	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SHELL	526771	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SMITH	521119	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SPIEGELHALTER	1141974	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA STONE	526772	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SUGGS STINNETT	526773	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SWARTZ	520611	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SWARTZ	523181	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA THOMPSON	526774	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA TRANSUE	526775	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA WILKINS	521369	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA WILLIAMS	523182	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA WORKMAN	526776	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA Y RODRIGUEZ	523183	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURAETTA HARDIN ERNST	526777	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN ALEXANDER	523184	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN B MORGAN	1141893	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN BECKLEY	526778	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN BUTLER	526779	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN CAMILLE HENDERSON	520612	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN DESSART	523185	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN ELISE BAUDER	526780	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN FORD	526781	315.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN HIGGINBOTHAM	526782	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN HILLARY LEE	526783	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN HILLS	523186	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN HOGAN	520613	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN KEELING	526784	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN M MCNALLY	1141878	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN MCCALLUM	520734	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN MCMILLEN	523187	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
LAUREN MCMILLEN	526785	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN MILLS	526786	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN MONROE	523188	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN NICOLE LYONS	520614	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN S MAXEY	1141839	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN S ROSS	1141086	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN WALKER	526787	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN WALLS	526788	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURENDY WOANGO SUMMERVILLE	520615	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURESSA ROSE	526789	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURIE HENDERSON	523189	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURIE KING	526790	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURIECE CLARK	520616	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURISHA WINSTON	521380	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAVERA JEFFERSON	526791	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAVETTE BROWN	523190	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAVETTE BROWN	526792	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAVETTE SWAINE WILSON	523191	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAVON Z CLACK	523192	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWANDA HECTOR	526793	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWINITA FOSTER	526794	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWREN SMITH	520617	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWRENCE LOVELACE	520661	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAXMI DHAKAL	526795	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAXMI KANTA ADHIKARI	523194	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAZARA ALARCON	520619	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAZARA ALARCON	523195	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAANN BALDON	523196	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAANN BALDON	526796	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH BEAM ZETTWOCH	526797	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH DOZER	526798	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH F CAMPBELL	526799	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH FRANCIS	523197	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH G RICHARDS	1141841	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH HALFACRE	526800	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH M HAWORTH	1141087	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH M HAWORTH	1141842	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH M HUNT	1141843	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH M MCMAHAN	1141844	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH N DURST	1141845	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH NEUHAUSER	526801	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH NICOLE LAWRENCE	523198	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH OPPY	520622	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH R BOES	523199	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH R CRAFT	1141656	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
LEANDRA A ANDERSON	1140760	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANDRA WILLIAMS	520623	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANN LEVEY	526802	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANN SPRUELL	526803	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANNA TRICE	520624	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANNE SANFORD	523200	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANNYS PENA	523201	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEARIES FRAZIER	523202	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEBRADFORD MANNING	523203	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LECRESHA SEWELL	526804	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEE ANNE FENWICK	526805	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEE D HAAS	523204	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEE DALEY	526806	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEANN R BOWMAN	520626	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEANN R BOWMAN	523205	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEANNA HAMMOND	520627	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEDRA DICKERSON	520061	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEDRA DICKERSON	525689	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIAZA COULTER	526807	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH A BRIAN	523206	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH ANN BURCKHARDT	519201	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH ANN BURCKHARDT	523207	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH ANN BURCKHARDT	526808	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH ANN ORNER	1141908	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH ANNE CAMERON	1141847	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH CRITTENDON	526809	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH NEWELL	523208	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH NEWELL	526810	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGHANN BLOIS	526811	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGHANN VORBRINK	523209	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEILA E MARTINEZ	1141088	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEILA M TRINDADE	1142494	230.48	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCTOBER TRAVEL
LEILA MENDOZA	526812	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEILANI SMITH	520629	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEINA MARIE IGNACIO PEREDA	526813	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEJANET SMITH	523210	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEJOY COLEMAN	519925	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEKEISHA S STONE	523212	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEKESHIA WRIGHT	523213	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LELAND JOHNSON	523214	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LENEESE LOVE	526814	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LENETRA J WHITFIELD	1141089	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LENIS RAMOS JIMENEZ	523215	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LENNIA PLASENCIA GONZALEZ	526815	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LENORA LOCKHART	523216	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
LEPING LIU	526816	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEQUIESHA DUNBAR	526817	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESHAUNA PERSLEY	520630	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESHAUNA PERSLEY	526818	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESHAWNTAE A CHANDLER	520631	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESHEA MANSFIELD	523217	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLEE SPAULDING	526819	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLEY DEBES	526820	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLEY HIGGASON	523218	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLI POPA	519202	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLI POPA	526821	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE ADAMS	519543	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE BROWN	523219	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE CHILDS	526822	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE CRIGLER	526823	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE D MCGINTY	1141090	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE D WHITE	523220	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE E NEMES	1141848	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE EPPERSON	523221	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE ERIN PALMER	526824	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE KAELIN	526825	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE LANE	520632	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE LOCHNER	526826	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE NICOLE MAHONEY	523222	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE R SUMMITT	523223	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE ROBINSON	520633	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE ROBINSON	523224	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE THOMAS	520634	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE THOMAS	526827	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLY M FONSECA ZALDIVAR	520185	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETA MARTIN	523225	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETERRIA THOMAS	521232	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETHEICA LOVE	523226	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETICIA INFANTE COSTA	523227	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETITIA SMITH	526828	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETITIA MCMANUS	526829	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETRICE STREATER	523228	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEVANGELA WEBSTER	523230	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEVAR BENNETT	519724	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEYDIS A RODRIGUEZ	520638	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEYLA ALIYEVA	520639	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEYNIS ARBOLAEZ SANCHEZ	523231	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANA J ROGERS	1141849	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANA KAKHRAMANOVA	519203	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANA KAKHRAMANOVA	526830	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
LIANDRA LOVELACE	520662	570.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANE DEAN	523232	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANET CUZA	520640	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIAREISYS MAYOR ZULUETA	526831	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIBIN KAROTTU KORAH	526832	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIES KHAMIS	1141091	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIHUI BAI	526833	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILA HEALY	526834	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILIANA GALLARDO BENT	523233	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILIET BRUZON LUNA	523234	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILLIAN BRENTS	523235	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILLIAN MARLENA KEITH	523236	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILTOYNTIA JONES DIKUWA	523237	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILTOYNTIA JONES DIKUWA	526835	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILY JAIMES	523238	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILY PATTESON	526836	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIMING LIU	526837	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDA G MOORE	520641	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDA JASMINE FIGUEROA	526838	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDA SLACK	523239	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDA TLLFORD	523240	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDA WALKER	523241	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY ALEXANDRIA MALONE	523242	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY CHESER	519890	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY DELGADO	526839	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY DENISE CROSBY	523243	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY ENGLISH	523244	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY KEELING	520642	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY R EUBANKS	526840	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY RASCHE	526841	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY REED	523245	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY ROBINSON	523246	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY SHARRER	523247	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY VALLANDINGHAM	523248	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY VALLANDINGHAM	526842	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY WALTON	526843	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY WILDER	523249	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY ALEXIS MCCUBBINS	1141115	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY BEVERS	523250	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY DENHAM	520643	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY E DOBSON	1141850	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY EMERY	526845	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY F AVERY	526844	550.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY HERRINGTON	526846	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY HINES	523251	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
LINDSEY J LUDWIG	1141100	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY K BOBBITT	526847	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY M BARLOW	521745	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY MANNING	523252	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY MANNING	526848	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY MARIE JONES	520644	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY SPIVEY	523253	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY STEWART	1141092	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDY HORN	526849	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINEASE SPAULDING	520645	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINEASE SPAULDING	523254	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINEISHA GLENN	523255	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LING CHIU	526850	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LING FU MILLET	523256	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINH DO	523257	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIQING HE	526851	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIRIJE MALOKU	523258	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIRIO DEE R HERRERA	520646	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA BETH EDDS	1141093	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA BRADY	523259	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA C PICKARD	1141094	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA CLARK	526852	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA COLLINS DAUGHERTY	526853	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA D BURNETT	526854	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA E HOLLOWAY	1141749	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA FAYE PAYNE	523260	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA FIRESTINE	526855	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GANN	526856	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GAYLE HEAD	526857	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GENTRY	526858	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GEURTS	526859	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GREENWELL	1141851	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GROFT	523261	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA HARTLAGE	523262	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA K FOSSETT	1141852	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA K LEWIS	1140761	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA KURIGER	523263	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA KURIGER	526860	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M FORD	1141715	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M HALL	1141853	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M KINSEL	1141095	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M KINSEL	1141854	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M MUMFORD	526861	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M SNYDER	1141096	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M SNYDER	1141855	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
LISA MARTIN	523264	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA NUGENT	526862	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA POTTER	526863	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA RUBARTS	526864	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA S HIRSCH AARVIG	1141856	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA SOUDERS	523265	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA SUZANNE CRABTREE	526865	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA TOBE	526866	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA TOTTEN	526867	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA WEITER	526868	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA WHITE	526869	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISANDRA DOPICO GRANDE	526870	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISETTE ZAMBRANO BECERRA	523267	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISSETTE GONZALEZ GIRAUDY	520216	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISSETTE VAZQUEZ	520648	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISSETTE VAZQUEZ	523268	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LITSANDRA AMPARO DIAZ GARCIA	520649	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUBA FUENTES CASTILLO	520650	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUDMILA PADRON	526871	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIZ MUNOZ CANADA	523269	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIZ MUNOZ CANADA	526872	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOBNA HASSAN	526873	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOC QUANG TRAN	526874	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOGAN A DEFELICE	520652	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOKESHA KODIGENAHALLI CHINNAPPA F	526875	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOLITA M GWYN	523270	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LONNETTA TAYLOR	523271	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORA HARRISON	523272	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORA THOMPSON	523273	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOREAL PETERMON	520656	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOREAL PETERMON	523274	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOREE BURTON	523275	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOREN CRUISE	526876	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOREN LEHMAN	523276	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOREN TELLER PRIZANT	526877	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORENY LOPEZ RODRIGUEZ	523277	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORETTA FULLEORD	526878	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI ANN WENDELIN	526879	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI C MOFFIT	1141131	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI CUNDIFF	526880	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI CURRY	526881	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI D WARD	1141232	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI DANETTE SCHROERING	526882	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI ELBERT	523278	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI FRAZIER	526883	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
LORI GENTNER	526884	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI HENSON	526885	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI J KNAPKE	1141098	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI K MELTON	1141858	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI L NEVEL	526886	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI LEIGH CHILTON	526887	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI M MARDIS	1141859	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI OLEA	523279	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI PEOPLES	526888	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI RUSCOE	526889	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI THOMAS	526890	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI WEITER	526891	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI WILSON	526892	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI WOOSLEY	520657	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORIE BALTES	526893	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORIE CRAVENS	526894	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORIE WILLIAMSON	526895	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORILEE KUNZE	523280	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORNA B RITCHIE	1141860	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORYN BAKER	520658	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOTTIE STOCKWELL	523281	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOTTIE STOCKWELL	526896	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOUCINDA SNYDER	526897	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOURA N HENNING	1141099	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOVEANN HARRAWAY	523282	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LTANNAE DODSON	520664	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LTANYA FORTE	523283	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LTANYA HATCHETT	523284	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LTANYA LINTON	520665	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUCI GRADY	523285	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUCI POREE	520670	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUCIA PARRA VILLALVA	523286	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUCYDALIES SIACA	520672	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUDMILA ALCALA OLIVA	520673	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUIS ALEJANDRO CASTILLO PENA	1140919	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUIS ALEJANDRO CASTILLO PENA	1141644	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUIS MIRANDA VALCARCEL	520674	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUKE POWELL	523287	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LULE OSMANI	523288	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUMEN MULLORIE AGOSSOU	520675	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUVENIA R DAVIS	523289	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUWANDA SIMMONS	523290	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUZ ARGELIA GONZALEZ REYES	520676	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUZ D SANTIAGO	523291	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUZ MARIEL ARAQUE	526898	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
LYNDI ZURKUHLEN	523292	325.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNDSAY RAILEY	526899	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNETTE MILLER	526900	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNETTE PONDER	526901	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNICE ANN THOMPSON	520677	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNNE PATRICE SCOTT	526902	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNNETTE JONES	523293	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYRIC E HAWKINS	1141738	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MACHEL GOODLOW	523294	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MACI D CLARK	1140681	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MACKENZIE N BAKEWELL HERTELENDY	1141101	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADALYN JOHNSON	523295	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADELIN MARTINEZ MARINO	523296	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADELINE G FARRIS	1140711	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADELINE W SMITH	1141862	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADELYN SMITH	520681	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADHAV TENDOLKAR	526903	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADHAVI ARUSAM	526904	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADHUKAR SADU	526905	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADHUSUDHAN BASANABOYINA	526906	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADISON HENDERSON	523297	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADISON MCCLELLAN	523298	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADONNA H EVANS	523299	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAEANDRIA JONES	520682	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAEGAN ASHLEY MCGHEE	526907	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAFTUNA BAYMURADOVA	523300	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGALIS M DELFIN TORRES	1140695	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGAN TRUITT	521297	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGESH SAMPATH	523301	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGESH SAMPATH	526908	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGGIE SOEDER	523302	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGGIE SOEDER	526909	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGGIE STEARMAN	526910	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGGIE TRAN	523303	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHENDRA SINGH MEHRA	526911	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHENDRAKUMAR P PATEL	520684	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHESWARREDDY YANNA	526912	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHFUZA NARZIEVA	523304	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHMOUD MOUSA	526913	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHMUD PARVEZ	520685	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHOGANY ARNOLD	526914	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHOGANY HOLT	520284	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHOGANY LUCAS	523305	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHOGANY MYERS	520686	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHOGANY THOMPSON	523306	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MAHOGONY THOMPSON	523307	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAIDA HALILOVIC	526915	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAIMOUNA LOUM	523308	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAIRELYS PEREZ VENTO	520687	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAIRELYS PEREZ VENTO	526916	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAIRIN MASTRAPA RODRA-GUEZ	523309	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAJIK JONES	520688	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAKESA POTTS	526917	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAKESSIA SHAVAUGHN GILBERT	523310	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAKKAH LEGENDRE	523311	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAKSUT MUSA	523312	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALEIGHA DAVIS	520689	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALIA GIBSON	1141721	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALIKA KASSED	1141103	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALIKA RIZMANOVA	526918	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALINDA POLLY	526919	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALISSA POWELL	526920	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLESWARA GONGATI	526921	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLIKARJUNASWAMY KASINA	526922	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY ANN WINDHAM	526923	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY C EVANS	1141711	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY CHAPMAN	520690	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY J OLENICK	1141144	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY P NATION	1140766	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY P NATION	1141104	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALON S WOOD	1141105	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAN UPRETI	523313	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANAR MAHMOUD	526924	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANASA DODDANAVAR	523314	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANDAKINI PRADIP RAJPUT	526925	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANDY L ADAMS	523315	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANDY SCHUM	526926	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANDY SHONK	523316	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANDY WOOD	526927	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANEESHA JAMBUKUMARAN JAIN	526928	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANGESH PARAB	526929	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANGESHKUMAR DEODAS RAMTEKE	523317	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIJEH B REYNOLDS	1141162	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIKANDAN KALIDOSS	519204	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIKANDAN KALIDOSS	526930	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIMEGALAI SIDDHARTHAN	526931	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIRAKIZA EZEKIEL	520691	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANISH KUMAR JHA	526932	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANISH KUMAR MISHRA	526933	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANISH SHRESTHA	526934	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MANJU MITTAL	526935	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANOHAR REDDY NIMMALA	526936	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANSOURA RASHED	523318	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANUEL D SILVA	526938	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANUEL REYES	526939	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA ADAMS	523319	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA KING	523320	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA N SKAGGS	1141865	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA PRESSLEY	523321	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA SANDERFER	526940	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA SCHMITT	526941	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARC A CLARK	1141866	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARC HILDENBRAND	526942	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCELA I VAZQUEZ	520692	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCELLA MCKENNA KRAGEL	519456	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PARENT STIPEND
MARCELLA MCKENNA KRAGEL	523322	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCHELLE WOODSON	520693	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCI L SHUMAN	1141106	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCI L SHUMAN	1141867	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCI MATTHEWS	526943	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCIA BROWN	526944	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCIA L COLLINS	520694	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCIE L TROUTT	1140830	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCUS JOHN HEINDELMAN	526945	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCY HUMBLE	523323	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCY HUMBLE	526946	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET BRUNER	520696	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET HOWARD	523324	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET L BINNS	523325	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET LEE	520697	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET LUCKETT	523326	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET NEWMAN	523327	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET SEIFERT	523328	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGO LACOUR	526947	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGOT MCMILLEN	526948	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGOT R SMITH	1141191	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA ALONSO	520698	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA APONTE BONILLA	526949	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA BERNARD	519726	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA C HALL	526950	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA C TABB	1141208	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA C TABB	1141991	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA CASTANEDA	523329	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA EUGENIA LEAL SANTANDER	519205	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA EUGENIA LEAL SANTANDER	526951	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MARIA G CRUZ	526952	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA GONGORA NIETO	1141723	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA HEAD	526953	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA ISABEL DELGADO	526954	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA KIMBROUGH	526955	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LESHER	526956	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LUISA ELEFANTE	526957	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA MENDEZ	520700	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA MORENO	523330	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA O MARTOS GARCIA	1141107	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA OWENS	520854	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA PAYNE	520701	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA R HAEBERLIN	1141732	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA RANGEL MENDEZ	526958	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA SUE JENKINS	526959	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA T GARCIA AGUERO	520702	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA ZEKOSKI	526960	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAH M CARPENTER	1141868	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAH MURPHY	520806	630.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAH PAGAN	520856	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAN GARDNER	526961	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAN GRIFFIN	526962	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAN MUYA	523331	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIANNE BANIC	523333	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIANNE BANIC	526963	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIANNE HINOJOSA	526964	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIBEL CHANDLER	526965	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIBEL GARCIA	520703	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIE ABIGAIL ETIENNE	523334	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIE ELIZABETH TURNER	526966	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIE F PAPILLON	520704	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIE GRIFFIN	526967	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIELA NOGUEZ RIVERO	526968	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIELA RAMIREZ	520705	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIETA ZHIVKOVA ANTONOVA	526969	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARILYN COHEN	523335	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARILYN JONES	520434	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARINA KALLIK	526970	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARINA SHAW	523336	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISA COPELAND	523337	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISA JOHNSON	523338	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISA KOLTER	526971	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISELA VAZQUEZ	526972	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISHA JACKSON	522592	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA A WILKERSON	1142023	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MARISSA ADAMS	519206	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA ADAMS	520706	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA ADAMS	523339	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA BROWN	526973	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA MOWERY	523340	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA VAUGHN	521322	620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARITZA THOMPSON	523341	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARITZA THOMPSON	526974	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARJA FERMAN	519458	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PARENT STIPEND
MARJA FERMAN	523342	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARJON FRANCHESCA WATSON	524320	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK ALLAN REYNOLDS	526975	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK BEDNARCZYK	519719	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK COLLINS	526976	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK COUCH	520707	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK D MORGAN	1141869	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK DOMECK	523343	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK DOMECK	526977	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK J ADAMS	526978	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK JEZIORSKI	526979	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK KEITH HOUGHTON	526980	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK MCALLISTER	526981	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK MILLER	526982	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK MILLS	523344	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK PERRY	526983	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK ROSENTHAL	526984	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK ROSENTHAL	526985	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK SLOAN	520708	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK VANDERHOFF	526986	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK WILLIS	526987	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARKEESHA GARNETT	523345	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARKEESHA GARNETT	526988	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARKEETA JANELL HENDERSON	520709	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARKESHA THOMPSON	523346	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARKITA CUMMINGS	523347	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARKUS LANEY	526989	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLENA GARCIA	523348	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLIESE A WATTS	1141870	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLIN MEDINA	523349	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLON CHAGUA	526990	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLY LEVINE	520711	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLYN BARRERA	523350	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARNIKA S WOOTEN	1141108	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARNITA BENFORD	520712	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUEL LETT	520635	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MARQUEL LETT	523229	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUICIA BOYD	519746	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUITA CHAPMAN	523351	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUITA FAVOR	523352	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUITA HAMLET	520241	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUITA LYNNETTE PARDUE	520864	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUITA MCCOWN	520713	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHA A CLOUD	1141109	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHA D WRIGHT	1140843	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHA DANIELLE MARCUM	523353	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHA P COLE	526991	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHA STREATER	523354	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHEA HARRISON	520716	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTELL HENDERSON	520717	600.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTEZ GREEN	523355	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTHA JEAN KING	523356	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTHA NICHTER	526993	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTHA S MATHER	526994	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTHEA E BARRETT	523357	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTI MCCARRICK	523358	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTIN HJALM	523359	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTIN J SCHNURR	526995	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTIN POHL	526996	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTIN PRIELOZNY	519207	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTIN PRIELOZNY	520718	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTIN SCHACK	523360	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTINA SOWELL	523361	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARVISHA KEITH	520499	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARVITA LOREASE STARKS	523362	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY A BAUNJOKO	1140662	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY A BAUNJOKO	1140889	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY ANN GIMENEZ SANDERS	526997	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY ANN TACKETT	1141992	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY B SCHNARR	523363	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY BETH PENDLETON	526998	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY COOKSEY	523364	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY COOKSEY	526999	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY DEAN	523365	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY DONAHUE	523366	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY DONAHUE	527000	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY E SAPIENZA	1141871	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY E SHELL	523367	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY E SHELL	527001	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY ESAREY	527002	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY EVITTS	1141110	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MARY F CURRY	523368	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY F WISE	1140768	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY F WISE	1141111	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY FEKEDE TUFA	1141112	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY HARRISON	520720	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY HAYNES	520721	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY JENEFOR	520722	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY JENNIFER STEFFEN	523369	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY JOLLY	523370	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY KATHERINE CSABAI	527003	610.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY KAY BARFIELD	527004	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY LANE CORTESE	527005	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY LUNDY	523371	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY MELANIE YUNG	527006	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY PRINCE	523372	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY R MILLER	1141890	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY SMITH	523373	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY THOMAS	527007	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY THOMPSON	523374	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY VON BUSCH	521334	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY WILLIAMS	521378	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY WILLIAMSON	527008	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYAM AL JORANI	520723	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYAM JAZAYERI	527009	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYAM ZEINEDDINE	523375	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYAM ZEINEDDINE	527010	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYANN JOHNSON	520724	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYLEXY DIAZ MONTALVO	520725	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYLEXY DIAZ MONTALVO	523376	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYLEXY DIAZ MONTALVO	527011	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MASON GAUSS	519208	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MASON GAUSS	523377	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MASSIEL FALCON LORES	523378	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATASHA ALEXANDER	520727	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATEELA METZLER	523379	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATEELA METZLER	527012	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATHEW R MAGYAR	523380	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATT SIMS	527013	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW ANTHONY TREGLIA	527014	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW BAUM	523381	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW BAUM	527015	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW C THOMAS	527016	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW DAVID	523383	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW DAVID	527017	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW DENNIS FREDERICK	523382	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MATTHEW ERTZ	523384	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW ERTZ	527018	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW HUNT	527019	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW L SCHLICHER	1141957	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW LEET	523385	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW MALIN	523386	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW MCGOHON	520728	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW MCGOHON	523387	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW PAULIN	523388	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW SARGENT	523389	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW STRAUB	527020	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW T BASA IV	527021	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW T VAUGHT	1141113	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW WILLIAMS	527022	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHIAS MARTINEZ	1141872	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAURA BINDER	527024	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAUREEN T SHUGARS	1141873	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAUREEN VETERANO	527025	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAURICA WILLIAMS	520731	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAURITA GLENN	527026	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAUSAM MATHUR	527027	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAWKO MOE	523390	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAY P HALE	520732	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAYBELLENE TISOY	1140824	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAYDELENA BORGES DELGADO	523391	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAYLIN GUERRA GARCIA	527028	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MBAYA KAPITA	527029	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MCKENZIE NICOLE MEADE	523392	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MCKINELY THORNTON	527030	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MD ASIF SYED	1140845	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN BOWEN	523393	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN BOWEN	527031	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN MCQUANY	527032	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN NICHOLE POLLETT	527033	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN RUTLEDGE CORFMAN	523394	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN S SPARKS	1140777	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN STILES	527034	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGHAN RADER	527035	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MECHAEL BAXTER	527036	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MECHELLE DOUGLAS	523395	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MECHELLE KAUFMAN	527037	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MECHELLE MCDOWELL	520742	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MECHELLE SLAUGHTER	523396	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MECHELLE SLAUGHTER	527038	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEDIATRICE INGABIRE	527039	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MEE R MIDDLETON	523397	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEENA MUNIASWAMY	527040	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEENAKSHI KANDHASAMY	527041	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEG DULAL	527042	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN A GREGORY	1141731	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN ADAMS	1140649	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN B NELSON	523398	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN BULLOCK	527043	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN DEBRA MARTIN	523399	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN FLYNN	523400	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN FLYNN	527044	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN FOGLE	523401	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN GARDNER	527045	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN GONZALEZ	523402	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN HAMILTON	520743	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN KLEINMAN	523403	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN L HOLZKNECHT	1141009	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN L HOLZKNECHT	1141751	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN LEATRICE MCQUIDDY	1140776	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN M DOHN	1140955	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN M DOHN	1141688	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN M NEWTON HOLLINS	1141901	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN MAHAFFEY	523404	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN MATTHEWS	527046	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN MCCARTY	527047	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN NICOLE JONES	523405	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN PARDUE AUGSBURG	523406	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN RESCH	523407	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN RESCH	527048	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN ROSE	520744	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN ROTHGERBER	523408	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN ROTHGERBER	527049	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN STOPINSKI	523409	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN THOMAS	523410	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN THONEN	527050	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN VICTORINO	523411	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN WHITE	520745	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN WHITESIDE	523412	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN WOHLSCHLEGEL	523413	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGGIN WISHON	527051	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGHAN BOYD	523414	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGHAN K FISH	1141118	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGHAN MCDANIEL	520746	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGHAN SMITH	527052	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEIQIN LI	520747	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MEIYA FERRELL GARDNER	1141119	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEJRIMA MUJAGIC	523415	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEKEDEM SAMUEL	523416	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEKEL SINGLETARY	527053	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE ERNST	520151	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE ADAMS	523417	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE BAREFIELD	523418	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE BENFORD	523419	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE BLOEMER	523420	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE BLOEMER	527054	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE C PAGE	1141145	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE CHRISTERSON	523421	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE FAITH	527055	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE KAUFMAN	527056	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE KAYE FLOOD	1140714	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE LYNN CASE	523422	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE LYNN CASE	527057	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE M GOSSETT	1141727	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE SPARKS	523423	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE SPARKS	527058	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE WEAVER	523424	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE WEAVER	527059	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELEANIE SMITH	527060	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELICKA GREEN	520748	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA AMOS	527061	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA CREWS CALVIN	527062	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA GAFFIGAN	523425	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA HIGGINS	527063	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA K FARRIS	1141120	630.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA MCALLISTER	523426	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA WOLFF CARRASQUILLO	527064	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA Y NIEMANN	527065	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA A THOMPSON	1141880	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA A WRIGHT	523427	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ADEMOVIC	523428	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ADEMOVIC	527066	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ALEXANDER	523429	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ALEXANDER	527067	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ALLEN	527068	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ANN ELLIS	527069	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ANN RHORER	520749	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BANKS	523431	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BARKER	527070	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BEAN	527071	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BEARD	527072	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MELISSA BETHANI MASSEY	523430	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BORN	523432	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BREWER	523433	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BROWN	527073	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BURTON	523434	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BURTON	527074	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA CLINE HORSELL	527075	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA COLE	520750	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA COLE	527076	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA COLEMAN	527077	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA DUDECK	523435	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA GADDIE	523436	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA GIBSON	523437	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA HALL	527078	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA HARTLEY	523438	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA HARTLEY	527079	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA HOEKSTRA	527080	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA HOUSTON	523439	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ISAAC	523440	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA JEAN ROSE	527081	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA K CROGHAN	1141121	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA KAY MITCHELL	520751	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA KUHN	527082	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA LEDFORD	523441	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA LEDFORD	527083	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA LEVI	527084	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA M FRAZIER	1141122	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MANION	523442	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MANNING	527085	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MARKET	523443	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MASTERSON	523444	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MASTERSON	527086	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MASTERSON	527087	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MCDONALD	527088	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MOSHER	527089	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA NECOLE COOMER	527090	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA OCONNELL	523445	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA PACKWOOD	523446	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA PACKWOOD	527091	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA PELTON	519209	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA PELTON	527092	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA POLIO	527093	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA PURVIS	527094	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA R SMITH	1140807	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA S WILLIS	1141881	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MELISSA SHARPE	527095	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA SHOWALTER	523447	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA SHUMAKE	520752	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA SHUMAKE	527096	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA SMITH	527097	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA STARCK BEAN	527098	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA STEWART	527099	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA SULEIMAN	523448	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA TANNER	523449	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA VENERACION	523450	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA VENTULAN GRAVOIS	523451	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA WILLIAMS	527100	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA WINES	520753	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA YEAGLE	523452	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODIE OLIVER	523453	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY AKRIDGE	527101	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY ESTES	523454	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY ESTES	527102	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY GUTHRIE	527103	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY KIMBALL	1141065	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY PYLES	523455	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY SAWYER HASKIN	1141955	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELONDY BARFIELD	523456	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELVINA J REED	523457	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MENAGA NAVANEETHAM	527104	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MENCOYA BEACH	519714	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MENCOYA BEACH	521749	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MENSAH K DRANE	527105	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERCEDES E HALE	1140989	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEREDITH BARRIENTEZ	520754	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEREDITH EVANS	522426	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEREDITH SOMMER	1141882	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERIDYTH HARRISON	523458	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERIDYTH HARRISON	527106	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERIMA MERZIHIC	519467	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PARENT STIPEND
MERIMA MERZIHIC	527107	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERLIN FREEDA GNANAPRAKASAM	527108	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERRIAH MARKS	520710	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERRIDETH MLINCEK	527109	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERSIDA MIMMS	523459	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERSIDA OMEROVIC	527110	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MESHA COOPER	527111	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIA COLEMAN	519210	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIA COLEMAN	520755	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIA CONLEY	523460	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MIA CONLEY	527112	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIATA STEVENSON	527113	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICAELA VIZCARRONDO RODRIGUEZ	523461	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICAH KAVICH	523462	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICAELA WORDLOW	527114	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL A MORELAND	1141884	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL AARON RADDISH	527115	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL ADAMS	527116	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL ALBRECHT SR.	520756	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL ALEXANDER CLAPP	523463	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL CARE	523464	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL CATES	519211	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL CATES	527117	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL CEPEC	527118	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL CHEEK	527119	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL CLEVINGER	527120	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL COURY	527121	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL DAVID ETTER	1141885	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL DAVID WHOBREY	527122	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL DOWNEY	527123	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL E CARSON	1140917	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL FRANKLIN	527124	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL GARY POSEY	523465	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL HELMEL	527125	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL HEXT	527126	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL J MOLINARI	520757	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL J MOLINARI	527127	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL J SICK	1141124	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL J SICK	1141886	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL J SPALIONE	1141887	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL KALLAHER	523466	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL L BEAMON SR	527128	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL L BROWN	523467	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL LAWSON	520758	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL LONG	527129	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL LOREN DOWDY	527130	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL LYN WATTERS	527131	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL M KICKLIGHTER	1141888	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL MATA LA	523468	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL MURRAY	523469	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL MUWANGUZI	520759	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL PORTER	527132	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL R SHAIN	527133	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL RICE	527134	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL RICHARD HASKEN	527135	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MICHAEL STEVEN MORRISON II	527136	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL TYRIKOS	523470	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL VENABLE	523471	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL W PLEMMONS	520760	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL WAYNE BISIG	523472	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL WAYNE JUDD	519212	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL WAYNE JUDD	523473	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL WU	520761	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL WU	527137	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAL KOFMAN	523474	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELA BASEY	523475	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE D HICKMAN	527138	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE GLASSCOCK	523476	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE J PHILIPOT	527139	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE JANOSEK	527140	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE M LIVESAY	1141857	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLA L JAMES	1141761	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE A HOUSTON	1140736	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE A PEEK	523477	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE A PEEK	527141	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE BALLARD	523478	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE BERNARD CARMAN	527142	305.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE BOTTORFF	527143	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE C HUNTER	1141125	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE C POWELL	1141126	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE C POWELL	1141889	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE CONLEY	527144	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE COOMER	520762	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE CRAWFORD	520763	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE D PETERSON	520878	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE D PETERSON	523679	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE D STEHMAN	523479	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE DELEON VISAYA	527145	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE EISENMENGER	527146	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE FLODEN	523480	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE FLODEN	527147	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE GANTNER	527148	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE GRAY	523481	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE GREENWELL	527149	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE HARRISON	520764	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE HATFIELD	527150	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE HEINZ	520266	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE HOLBROOK	523482	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE HOLBROOK	527151	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE HUBER	527152	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MICHELLE JENKINS	520378	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE JOHNS	520419	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE K FRANK	523483	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE L KELLER	1141055	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE L KELLER	1141805	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE LEE SANDERS	523484	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE LEIGH HANLEY BUSH	527153	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE LEWIS	527154	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE LOFTIS	523485	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE M BARNES	527155	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE M SHORY	1141967	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE M SHORY	1142458	1,029.09	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	MULTILINGUAL LEARNERS SCHOOLS VISITS
MICHELLE MARTIN	523486	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MAXIM	523487	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MCKNIGHT	527156	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MILLS	523488	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MIMMS	523489	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MOSER	527157	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE N MULLINS	1141127	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE PARR	520765	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE PENDLETON	519213	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE PENDLETON	527158	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE PETERSON	527159	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE R THACKER	527160	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE RAMSEY	520766	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE RANE ABELL	527161	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE RENEE RODEMS	527162	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE ROBINSON	523490	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE SCHULTEN	527163	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE SCHWARZ	527164	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE SCOTT	527165	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE SHELLEY	527166	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE STUTZMAN	527167	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE URQUHART	527168	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE ZANGARI	527169	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICKEAL MCDANIEL	520767	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIDHAT PASIC	523491	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIESHA THORNTON	520768	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIGUEL TAMAY	520769	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIKALE ROSS	520981	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIKELLE PAYNE	520770	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIKELLE PAYNE	523492	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIKKI PHILLIPS	523493	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MILITZA MARGARITA REYES ORTIZ	527171	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINA ISKANDER	527172	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MINA SANHAJI	520776	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINA SANHAJI	527173	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINDY BERRY	527174	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINDY MCMINOWAY	523494	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINDY WILLIAMS	523495	630.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINDY WILLIAMS	527175	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINERVA FAELNAR	527176	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINNIECE N MASON	1140778	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINWOO PARK	527177	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA ALLEN	520778	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA HOWARD	527178	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA JO EDMISTER	523496	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA MATEO BAEZ	520779	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA MATEO BAEZ	523497	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA NICHELLE GROSS	520780	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA REINHARDT	527179	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA RISEN	523498	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA RISEN	527180	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA STEVENS	523499	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA VAUGHN	521323	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA WADDELL	523500	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRIAM M MOORE	1141132	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRIAM M MOORE	1141892	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRNA NOGUERA	520781	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRSADA BASIC	523501	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISBAH ZEHRA	523502	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISBAH ZEHRA	527181	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISLEIDY DAVID DODIER	520783	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISLEIDY DAVID DODIER	523504	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY A HARMON	1141735	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY BIRDSONG	520784	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY BLATON	527183	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY BORDERS	527184	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY GRIMALDO	520785	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY PACK	523505	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MITCHELL HART PRIEST	527185	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MITCHELL SCOTT	527187	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MITISHA MARTIN	520787	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MITISHA MARTIN	527188	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MITZI KASITZ	520479	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIYA WOOD	523506	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MODOU JARJUE	523507	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOFOLUWASO O ADEPOJU	1140850	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOFOLUWASO O ADEPOJU	1141554	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED MOHAMUD	523508	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MOHAMED MORSLI	523509	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED MORSLI	527189	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED NOORUL LIAGATHALI	527190	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED RIZMI KALEEL	519214	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED RIZMI KALEEL	527191	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED SHEHATA	523510	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMAD ABUALI	523511	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMAD ABUALI	527192	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMAD ARIF	523512	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMAD ARIF	527193	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMAD MANSUR ZACKRIA	527194	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMED ARIF	527195	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMED D SLOAN	523513	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMED D SLOAN	527196	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAN KRISHNA BHASKAR YEKKALA	523514	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAN NADANAVELAN	523515	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAN SANYASI KUMAR CHINTAKAYAL	523516	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHINI N BHAVARAJU	527197	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHIT SAXENA	527198	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOKHTAR SABAR	523517	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOKHTAR SABAR	527199	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOLLY A HAZEL SKRODENIS	1140998	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOLLY DAVID	523518	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOLLY E SHACKELFORD	1142199	896.97	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	WIDA CONFERENCE
MOLLY MCCUBBINS	520789	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONEE SIMON	523519	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONESHA EDWARDS	519215	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONESHA EDWARDS	523520	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONI KRISHNASWAMY	527200	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA A CHOL	523521	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA BROWN	527201	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA CALDERON	523522	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA HOWARD	520290	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA LAVERNE STEADMON	527202	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA LOGGANS	520654	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA LYNN QUIGGINS	527203	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA MORRIS	520790	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA RIOS	527204	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA RUFF	523523	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA RUFF	527205	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA SLYTER	527206	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA THOMPSON	527207	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE HITE	527208	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE JORDAN	527209	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE L ALLEN	1140653	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MONIQUE LAWLESS	523193	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE LEWIS	520791	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE ONEAL	527210	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE ROBINSON	520962	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE ROBINSON	527594	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE SHANKS	521057	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE THORN	520792	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE TRAN	527211	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONNANICA RAMSEY	520916	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONTAZIA MARTIN	520793	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONTEIS TAYLOR	527212	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONTRA HUDSON	519471	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PARENT STIPEND
MONTRA HUDSON	523525	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN BAILEY	523528	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN E POLSON	523529	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN EVANS	527214	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN MCLAUGHLIN	527215	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN ROBINSON	527216	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN WILLIAMS	519216	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN WILLIAMS	520800	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN WYATT	523530	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOSS HEATHER M	1142163	1,117.44	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	NASHVILLE PROFESSIONAL DEVELOPMENT
MRUDULA NUNE	519217	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MRUDULA NUNE	527217	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUDASSARA CHAUDHRY	523533	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUDIT K AGARWAL	527218	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUFARO MUTANGI	527219	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUGENZI KIBIBI	520804	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUGENZI KIBIBI	527220	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUHAYYO ISLAMOVA	527221	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUKESH KUMAR SRIWASTVA	523534	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUSLIMA ABDI	520808	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUSTAFA BARBOUR	527222	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUSTAFA MIR ALI	520809	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MY LAM NGUYEN	527223	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYA SHNA THOMAS	523535	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYDRA N WATKINS	527224	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYESHA CALHOUN	519218	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYESHA CALHOUN	523536	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYESHA MOSLEY	523537	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYISHA MOORE	527225	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYKEL SHAVIER DIXON	523538	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYONG C KIM	523539	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYRON CARPENTER	523540	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYRON O CAMPBELL	519831	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
MYSTE KOEBEL	523541	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYTHILI BALASUBRAMANIAN	527226	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYTREYI CHIVUKUL	527227	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYTRICE TAYLOR	523542	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NA CHEN	523543	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAANDRA NORFLEET	520843	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NABIL MEZADI	527228	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NACETIA BURKE	527229	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NACHERELL ALLEN	523544	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NACORAL NOWLEN	520844	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NACORAL NOWLEN	523628	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NACURRIA NOWLEN	527230	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NADACIA J WASHINGTON	1142018	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NADIA SAMIR MOUSA	523545	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NADINE JACOBSEN MCLEAN	1141757	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAFEESAH OWENS	520855	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAGA PAVANI POLAPALLE	527231	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAHLA ZRIEKAT	523546	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAJLA N SALAT	1140799	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAJWAN A SHAHEED	1141135	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKEA WILLIAMS	520810	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKEESHA MADDOX	523547	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKEITA BATTS	519711	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKESHA JACKSON	527232	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKESHA MANSFIELD	527233	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKIA HEARN	523548	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKIA HEARN	527234	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKIA JOHNSON	523549	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKKIA INGRAM	527235	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKRISHA MASON	520811	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKRISTIA PITTS	523550	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAMBI BHAGAVATHI	527236	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY BLANDFORD	527237	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY BROWN SANFORD	527238	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY CIRESI	527239	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY GARCIA NARVAEZ	1141898	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY GILBERT	519219	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY GILBERT	527240	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY GONZALEZ	520812	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY HARRINGTON	527241	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY ORTIZ RODRIGUEZ	523551	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANI BUCKNER	527242	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANNETTE M BOWMAN	1141136	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANNETTE M BOWMAN	1141899	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAOMI M SIPE	1141900	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
NAQUIESHA MAYFIELD	523552	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAQUIOIA WEAVER	521349	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARAD BASTOLA	523553	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARAYANA REDDY GANGI REDDY	527243	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARAYANA REDDY KATAPALLY	527244	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARENDRA SINGH THAKUR	527245	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARESH VEMPATY	527246	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALEE BETH CLARK	1141653	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALEE ROBY	520815	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIA PARDO FORERO	520189	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIA REIMER	527247	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE ALEXANDER	523554	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE BAKER	520816	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE BOLDEN YOUNG	523555	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE E HAMILTON	523556	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE JEAN WEINGARTEN	520817	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE JENNETTE	523557	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE L COLEMAN	519926	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE M HAWKINS	1141739	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE MICHELLE NEEL	1140782	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE MORROW	523558	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE N JONES	1141137	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE RAWLINGS	523559	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE RAWLINGS	527248	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE ROBERTSON	523560	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE WAGNER	523561	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE WAGNER	527249	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE YATES	527250	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIA OLSON	527251	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA D LANHAM	1141082	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA D LANHAM	1141831	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA LANE	523562	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA LANE	527252	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA PITCOCK	523563	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA ROLLINS	523564	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA SMITH	527253	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA SWIFT	523565	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA SYDNOR	527254	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHIA TAYLOR	523566	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHIA TAYLOR	527255	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATESHA BRIDGEWATER	523567	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATESHA BRIDGEWATER	527256	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATHAN FRISBIE	527257	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATHAN HUBER	527258	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATHAN HUNT	523568	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NATHAN L SCOTT	527259	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATHAN LLOYD	523569	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATIA DAWN THOMAS	520818	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATIKA DORSEY	519220	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATIKA DORSEY	523570	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATISHA L BURNS	1140674	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATIVIDAD CRUZ GARCIA	520819	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATOSCHA TOLES	527260	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATOSHA BOX	523571	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATOSHA WATKINS	520820	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAVEEN KUMAR SIMHADRI	527261	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAVJYOT K VIDWAN	527262	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAW DIN	523572	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAW SAY EH WAH	1141138	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAWEL BENZIOUCHE	1140340	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAWEL BENZIOUCHE	1141139	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAYIA GREEN	523573	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAYIA GREEN	527263	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEAL RILEY	523574	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEAL RILEY	527264	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NECORA HUMPHREY	527265	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEELAM SAHU	527266	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEELIMA GALLA	523575	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEELIMA PUCHAKAYALA	519221	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEELIMA PUCHAKAYALA	527267	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEESHA L JACKSON	1141140	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEETU TYAGI	527268	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEFERTERIA WILLIAMS PHILLIPS	527269	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEHA CHIRAG PAREKH	527270	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEHA PANWAR	527271	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEISHA N WATSON	527272	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NELLEKE VAN WOUWE	523576	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NELLY SHAPERO	523577	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NELLY SHAPERO	527273	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEMECIO OLVERA CALIXTO	519222	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEMECIO OLVERA CALIXTO	523578	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEOLE MEGO	520824	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEOLE MEGO	527274	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEOSHA MONET FRANKLIN	523579	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NESHAUNE MAHIN LASLEY	527275	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NESHAWN MURPHY	527276	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEVA J BURR	527277	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NGOC NGUYEN	527278	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NGOCLAN DOAN	523580	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NGOCLAN DOAN	527279	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
NHI NGOC NGUYEN ROLL	523581	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NHU NGUYEN	523582	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NHUT M DAO	523583	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIA BAXTER	523584	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIA REED	523585	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIAMH LUTES	523586	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHLOE MARIE GONZALEZ	523587	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS BRADEN	523588	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS BUDA	523589	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS BUTLER	527280	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS CORRELL	523590	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS D TOOLE	1141141	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS D VAIL	523591	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS HALL	523592	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS KININMONTH	523593	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS LAFAVERS	520825	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS MILES	523594	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS MITCHELL	527186	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS STOLTE	527281	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLE MURRAY	527282	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLE SAINT GERMAIN	523595	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHTING KAYLA	523596	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICK WARD	527283	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICKESHA COLLINS	520826	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICKIE MONTGOMERY	523597	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOL MERCADO TEMPLE	523598	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOL MERCADO TEMPLE	527284	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE A BROWN	1140909	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE A BROWN	1141627	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE A WILLIAMS GEER	1142024	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ANN PRESLEY	520827	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ANN PRESLEY	527285	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ANN WOODS	523599	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE B COX	1140935	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BINFORD	520828	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BLACK	520829	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BLACK	523600	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BOEHM	527286	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BOUCHARD	527287	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BRASHEAR	527288	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE CARR	527289	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE COLLETT	527290	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE D MILLER SIMON	1140784	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE DATTILO	520830	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE DATTILO	527291	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
NICOLE DOUGLAS SARVER	523601	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ELLERY	527292	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ELMORE	1141142	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ESSEX CURTIS	523602	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE FORD	527293	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE H ROZSA FINLEY	523603	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE H ROZSA FINLEY	527294	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE HINES	527295	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE HITE	520831	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE HUDSON	523604	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE JONES	520832	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE L CAMPBELL	523605	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE L FLACK	1141902	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE L WOOD	523606	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE L WOOD	527296	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE LEIGH COOP	523607	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE LEIGH COOP	527297	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE LYONS	527298	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE M FIELDS	1140973	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE M FIELDS	1141714	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE M PENDERGRASS	523608	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE MACKKEY	527299	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE MCINTYRE	527300	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE NASH	520833	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE OWENS	520834	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE PATTERSON	523609	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ROY	520835	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE SCHNEIDER	527301	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE SERAPHINE	527302	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE WHEATLEY	1141903	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE WISEMAN	519223	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE WISEMAN	523610	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLETTE MARIE BARRINGER	527303	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIDH DHAKAL	520836	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIDHI GUPTA	527304	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIDHI SHAH	527305	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIDHYA ARUNKUMAR	527306	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIDIAN GAITAN	520837	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIEL PFENDT	523611	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIESHIA Y SCOTT	1140785	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIHAD DAUTOVIC	523612	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIKEYA WITCHER	527307	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIKITA DOTSON	523613	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIKITA TILLMAN	1142003	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIKKI HOWLETT	527308	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
NIKKI JOHNSON	527309	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NILA J FRITZMAN	523614	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NILDA BRANNON	523615	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NILDA BRANNON	527310	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NILESH MAHAJAN	527311	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIMO ALI	520838	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIMO ISMAIL	520839	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NINA ELLIOTT	527312	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NINA KHAN	523616	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NINA KJELSEN	527313	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NINO TUNSTULL	523617	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIQISHA TUNSTALL	520840	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIRMAL GURAGAI	1140786	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIRMAL KUMAR GARG	527314	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NISHA BHUTANI	527315	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NISHANT AGARWAL	527316	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NISSA R WARDEN	1141904	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NITHIN RAJASEKAR	527317	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NITHYA GUNASEKARAN	527318	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NITIN JAIN	527319	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIZIGIYIMANA ROSETTE	523618	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOASHANE FLINT	520183	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOASHANE FLINT	522445	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NODACA YELDER	523619	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL B HARTEL	523620	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL FAJARDO	523621	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL HOLZ JOLLY	527321	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL PINSON HUTH	523622	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL PINSON HUTH	527322	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL RETINGER	527323	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOELLE C RICKETTS	1141166	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEMI RODRIGUEZ HERNANDEZ	527324	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEMI STANEV	527325	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOOR ABDUL MOHSIN	520842	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOOR ABDUL MOHSIN	527326	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NORA H RENZI	1141143	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NORA H RENZI	1141905	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NORAINE PENICK	523624	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOREDDA ABERNATHY	519540	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOTACHE FLINT	523625	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOUFAL ASHARAFUDEEN	527328	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOURA NID BOUBKER	523626	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOUREDDINE CHELGHOU	523627	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOUREDDINE CHELGHOU	527329	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOY BORIBOUNE HOLBROOK	523629	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
NOY BORIBOUNE HOLBROOK	527330	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NRIPJEET REEN	523630	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NRIPJEET REEN	527331	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NURTO HARED	523631	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NYIESHA MILLS	523632	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NYQUANTEZE MURRAY	520845	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OCTAVIA DAVIS	522196	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ODILIA DOMINGUEZ MORALES	523634	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ODILIA DOMINGUEZ MORALES	527332	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OGLANDA BUTLER	527333	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OKBAY GHEBREMESKEL	523635	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLAYEMI ODEBOWALE	523636	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLAYEMI ODEBOWALE	527334	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLAYINKA OYETUBO	523637	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLEYDYS NUNEZ FIGUEREDO	523638	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA BROWN	523639	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA R JOHNSON	520426	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA RAUTER	1141548	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA ROTH	527335	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLLIE KELLY	523640	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OM YAUNG	523641	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OMA KAFLEY	523642	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OMAR CHAN	527336	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OMAR ELEY	520847	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OMAR ELEY	527337	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OMAR KARIM	520848	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONEIDA VICTORIA HARRIS	523643	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONKAR MALLICK	527338	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONNDA MCKINNEY	520741	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONWUCHEKWA UCHE	1141907	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONYA JOHNSON	523644	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ORAI B TAWALBEH	520849	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ORSOLYA KANYA	527339	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSAMAH KAREEM KHAZAAL ALASADI	523645	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSAMAH KAREEM KHAZAAL ALASADI	527340	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSCAR H WILSON III	519224	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSCAR H WILSON III	527341	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSHRENEE HAZLEWOOD	523646	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSMAN NOOR	523647	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSMEL DE LAS CUEVAS FERREIRO	520851	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OVETTA NICOLE WASHINGTON	521342	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PABITRA ACHARYA SIWAKOTI	523650	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PADMA DULAL	527342	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PADMA KACHAM	527343	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE CLAYTON	520857	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
PAIGE HOPEWELL	523651	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE LYNN EATON	527344	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE MARIE KELLER	520500	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE MARIE ROSS	527345	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE MILLER	520858	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE R SHELTON	1141911	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE SIMMONS	523652	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE SMITH	527346	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE T WILKERSON	527347	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAM HOLLADAY	527348	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA YOUNG	523653	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA CHANDLER	523654	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA CRITTENDEN	520859	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA EVANS	520860	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA HAYES BERRY	520861	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA KREBS	523655	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA KREBS	527349	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA MARCUM	520695	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA MARCUM	524575	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PARENT STIPEND
PAMELA ORILEY	523656	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA RALSTON	520862	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA SIMPSON	527350	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA VIRES	523657	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PANKAJ KULKARNI	523658	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PANKAJ KUMAR VISHWAKARMA	527351	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PANKAJ PRASAD	527352	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAOLA SILVA GARCIA	521110	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAPA GUEYE	527353	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAPY T. SHINGA	523659	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAPY T. SHINGA	527354	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PARINITA JAGGI	523660	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PARINITA JAGGI	527355	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PARIS STEVENSON	527356	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PARRIS JOHNSON	519225	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PARRIS JOHNSON	520865	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PARULBEN PATEL	523661	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PASHANDA LAWRENCE	520618	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATIA ADONIS	527358	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATIENCE D GONQUEH	520223	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE A PERKINS	527359	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE CARVER BREWER	520868	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE HARRIS	527360	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE HOPSON	520286	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE L MALONE	527361	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE RUTLEDGE	520869	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
PATRICIA ANN HENRY	523663	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA F CONNALLY	1141147	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA F CONNALLY	1141913	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA GIDEON	520213	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA IVELISE FRANCO GUEVARA	527362	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA JACKSON	527363	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA JONES	520870	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA L WAHLIG	527364	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA M SMITH	527365	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA ROUNDTREE	527366	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA SKRINE	523664	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA SKRINE	527367	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA SPENCER	523665	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK ALLEN	527368	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK COX	519226	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK COX	523666	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK FLETCHER	527369	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK JOHNSON	523667	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK LEWIS	523668	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK PURCELL	527370	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK SWAN	523669	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK WAYNE RICH	523670	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK WAYNE RICH	527371	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATTERSON TATEONNA	523671	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL A KEPLER	1141148	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL A KEPLER	1141914	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL DAVID LEINENBACH	527372	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL E RAVER	527373	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL FRANCIS MILES	527374	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL JOHNSON	523672	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL KEMPTON	520872	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL L FOWLER JR	527375	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL LOVELACE	527376	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL STURGEON	523673	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL STURGEON	527377	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA BRAVO	527378	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA BROWN	523674	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA G BILLITER	1141915	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA SILLIMAN	527379	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA SMITH	520873	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULISHA J SLAUGHTER JORDAN	521115	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAVAN KUMAR CHILUKURI	527380	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAVAN KUMAR REDDY PARUKOLA	527381	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAVAN MUTHA	527382	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAWANJOT KAUR	527383	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
PAYAL PANCHOLI	523675	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAYAL PANCHOLI	527384	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PECH CUN	520875	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PECH CUN	523676	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PEDRO BORGES MARTINS	527385	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PEDRO CRUZ LOPEZ	523677	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PEGGY A MCDONALD	1141917	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PENNI J PRATES	1141149	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PER HSER	519227	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PER HSER	527386	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PERPARIM ABDULLAHU	520877	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PETE GANNOTT	527387	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PETER RAYMOND	523678	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHALGUNA ACHARYA	523680	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHANI BHUSHAN MALLOJALA	527388	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHARIS JACKSON	520313	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHENH HONG	527389	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILIP CARLSON	523681	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILIP SPRAWLS	527390	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILLIP A BARNETT	523682	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILLIP CARLISLE	527391	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILLIP FRAZIER	527392	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILLIP MENK	520879	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILLIP WOLF	527393	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHUONG NGUYEN	523683	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHYLLIS CLARK	527394	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PILAR CRUZ	523684	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PILAR CRUZ	527395	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PING SHI	527396	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PINKY BANSIDHAR BHATT	523685	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PIPER STALLARD	527397	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PJ BROWN	527398	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PO CHIAO WANG	527399	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
POOJA CHHETRI	519228	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
POOJA CHHETRI	527400	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
POONAM YADAV	1141921	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORCHUSA COMBS	527401	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORSCHA JANUARY	520884	105.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORSCHA T BANKS	520885	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORSCHE MILBY	527402	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORSCHIA DULIN	523686	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORSHA ELLIS	523687	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORSHA ELLIS	527403	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORTIA LANSDOWN	523688	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORTIA MABASA	527404	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
PRABAKAR HARIKRISHNAN	527406	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABHA RAJASEKARAN	527407	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABHAKAR PARAMASIVAM	527408	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABIR KC	523689	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABIR KC	527409	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABU SATHYAMANGALAM NAGARAJ	519229	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABU SATHYAMANGALAM NAGARAJ	527410	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRADEEP KONYALA	527411	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRADEEP PATEL	520890	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRADEEPKUMAR R SATTI	527412	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRAKASH GAIRE	523690	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRAKASHKUMAR VELUSAMY	523691	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRAKEERTH VIJAYAN VIJAYAKUMARAN I	527413	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRASAD DODDAPANENI	527414	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRASHANT KUMAR TANTIYA	527415	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRASHANT PANSARE	527416	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRASHANT VASHISTH	527417	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRASHANTH ASOKAN	527418	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRATAP KUMAR DAS	527419	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRAVEEN KUMAR SRINIVASAN	527420	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRECIOUS ARMSTRONG	520891	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRECIOUS BAILEY DORBOR	520892	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRECIOUS WILSON	520893	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PREETHAM VANAM	527421	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PREETHI KURUKATH PUTHAN	519230	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PREETHI KURUKATH PUTHAN	527422	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PREETHI KURUKATH PUTHAN	527423	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PREMALATHA MOHAN	527424	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PREMANANTH KRISHNAMOORTHY	527425	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRISCILLA MCCLENDON	523692	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRISCILLA MENDOZA	523693	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRISCILLA RICHARDS	527426	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRISCILLA ROBINSON	523694	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRISCILLA TINGLE	523695	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRISCILLA WATSON	523696	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRUDHVI RAJU PERICHARLA	527427	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRUDHVI RAJU UPPALAPATI	527428	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PURNACHANDRASAI NAMADURU	527429	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PURNENDU CHANDRA BHANJDEO	527430	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PURNIMA POLEPALLI	527431	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QAIS AL JAZAIERRY	523697	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QIANA ROBERSON	527432	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QIANA THORNTON	527433	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QIN LIN	527434	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QIN LIN	527435	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
QINGLING WANG	523698	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUANECIA DEANDRA COLEMAN	523699	620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUANESHA WILLIAMS	520895	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUANESHA WILLIAMS	527436	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUANSHAE CARVER	519849	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUANSHAE CARVER	525314	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUENSHELL GORDON	520226	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUENTIN D MCGRUDER	520896	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUENTIN D MCGRUDER	523700	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUENTIN MADDOX	523701	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUERIDA BROWN	520897	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUERIDA BROWN	523702	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUICK SHENE	520898	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUIERA M SMITH	523703	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINCY E TENNYSON	1141214	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINCY SWEATT	527437	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINESHA GARNETT	520899	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINIECE WASHBURN	527438	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINITA DOUGLAS	520078	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINNSHELL CARY	523704	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINNTANA SHOBE	527439	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINTA BRIGGS	527440	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINTAVIA BROOKS	523705	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINTIN HARRISON PROPES	520900	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINTON VANMETER	527441	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUMAYIER O MACK	1141154	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUNITA MCGINNIS	520901	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACAIYA N DARDEN	1141923	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACAZIA TAYLOR	523706	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHAEL GLASS	523707	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHAEL GLASS	527442	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHAEL L SPINKS	523708	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHAEL SUAREZ	523709	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL A ARGABRIGHT	1141924	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL A MENDOZA NEWTON	523719	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BARNES	527443	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BARNES	527444	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BRAGG	520902	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BRAGG	523710	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BROWN	527445	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL D SMITH	527446	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL DANIEL	527447	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL DANIELLE KIDD	523711	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL DEWEES	527448	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL DOWNS	527449	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
RACHEL E GERKINS	1140977	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL E GERKINS	1141719	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL E SEGRETTO	1141925	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL GOLDMAN	523712	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL HELM	523713	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL HUGHES	527450	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL IRENE HOWARD	523714	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL IRENE HOWARD	527451	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL L HUFFMAN	523715	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL LEAH JONES	523716	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL M CUNDIFF	1141155	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL MARLENE GOODWIN	523717	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL MARTIN	523718	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL MEREDITH	520903	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL MOLDOVEANU	527452	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL NOLAND	527453	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL R HUFF	1140738	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL RAUFEISEN	523720	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL RAUFEISEN	527454	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL RAYMER	523721	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL REBECCA REYNOLDS	527455	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL RICKETTS	527456	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL SLOSS	527457	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL THOMPSON	523722	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL Z ODEA	527458	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHELLE DIXON	520904	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHELLE HOLLINS	520280	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHID LAATABI	527459	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RADHIKA NIMMAGADDA	527460	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAE SHONDA PRESLEY	520905	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAEHEL J MINOR	1141130	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAECHELL BRIGGS	520906	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAECHELL BRIGGS	527461	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAEKWON SPINKS	520907	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAENESHA ROBY	520908	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAD GERTANI	520910	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAD GERTANI	523723	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAD GERTANI	527462	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAVENDRA GOVINDA	523724	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAVENDRA PETNIKOTA	527463	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAVULU KODUMURI	527464	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHU ARABATI	523725	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHUNADHA R MALIREDDY	523726	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHUNATH SIDDAGANGAIAH	527465	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHURAM KANDIMALLA	523727	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
RAGHVENDRAMANI TIWARI	527466	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL TELAHUN	527467	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL AMARE	523728	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL AMARE	527468	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL M TEKLE	527469	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL TEAME	527470	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHIMAH SALEEM	523729	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHUL BHARAT MODI	527471	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHUL KRISHNAJI JADHAV	527472	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHUL SARVE	527473	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHUL YADAV	527474	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJA VIKRANTH BANGARU	527475	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJACHANDRASEKHAR VALMON	527476	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJAKRISHNAN CHANDRASEKHARAPAN	527477	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJASEKHAR MADDINENI	520911	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJASHEKHAR SRIRAMOJU	527478	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJENDRA REWA DHANDE	527479	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJESH ADLAKHA	527480	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJESH KUMAR SIDDAMSHETTY	527481	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJESH SAHU	520912	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJIV RANJAN MISHRA	527482	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJWINDER CHAHAL	523730	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKEISHA ROSS	523731	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKEISHA ROSS	527483	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESH BALAN	527484	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESH HALDER	527485	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESH KUMAR	527486	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESH PATEL	527487	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESH VENUGOPAL DUVOOR	527488	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESHKUMAR PATEL	527489	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKHI P SHAH	523732	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKHI P SHAH	527490	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKOLE CLAYTON	527491	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RALPH MARTINEZ TEDESCO	527492	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMA CHANDRA SEKHAR AMBATI	527493	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMAKRISHNA YARLAGADDA	527494	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMANATHAN AYYAPPAREDDIAR	527495	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMASAMY THIYAGARAJAN	527496	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMEISHA JOHNSON	527497	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMESH BABU KUMARAVADIVEL	527498	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMESH NUKATHOTI	527499	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMESH PANDI GOPAL SINGAM	527500	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMESH RADHAKRISHNAN	527501	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMONA FORD	1141157	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMONA WHARTON	520914	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
RAMYA ASOKAN	527502	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMYA VENUGOPAL	1141926	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDA RICE	523733	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDA SHAWAHIN	523734	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDA SHAWAHIN	527503	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDESHA ABSTAIN	520917	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDI HERTH	523735	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDISHA CARTER	519231	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDISHA CARTER	523736	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDISHA EDELEN	520918	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANESHA BOWMAN	523737	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANESHA BOWMAN	527504	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANESHA L JEFFRIES	520376	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANISHA SHEPHARD	523738	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANISHA SHEPHARD	527505	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANJAN KANUNGO	527506	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANJIT NAIR	527507	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RARICKA KNOX	527508	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RARICKA STEPHENSON	523739	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHANDA BENFORD	519721	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWN PALAYLAY	520921	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWNA FELTON	520174	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWNA FELTON	522442	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWNDA E SINGER WILLIAMS	521112	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWNDA E SINGER WILLIAMS	524012	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWNDA HALSEL	527509	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHEED ISMAILA	527510	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHEL JOSEPH	527511	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHIDA FOSTER	520191	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN C BROWN	1141930	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN GORDON	520227	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN L GOWDY	1140793	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN L GOWDY	1141931	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN WAGNER	520922	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVI KUMAR RAJU VEGESNA	527512	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVIKUMAR PATEL	527513	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVINDRANATH CHODARY GURAJALA	527514	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVISHANKAR SOMALINGAM	527515	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAWAN MOUSA	527516	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAYNEISHA ANDERSON	519621	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAYSHUNALE SMITH	527517	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAYVEN CARNEY	527518	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA TWYMAN	523741	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA A JACOBY	1141758	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA AJUCUM	523742	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
REBECCA AMBURGEY	523743	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA ANDERSON	523744	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA ARNOLD	527519	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA B HAYNES	1141932	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA BAIRD	523745	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA BAIRD	527520	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA BROWN	520924	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA DARLENE MERCER	527529	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA F JONES	1141933	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA FORD	527521	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA FREDERICK	523746	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA GORMAN	523747	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA GORMAN	527522	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA HART	527523	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA HENRY	527524	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA JENKINS	523748	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA K MATTINGLY	520730	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA K MATTINGLY	527023	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA KILGORE	523749	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA L BARNETT	527525	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA L CORD	1140929	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA L ELLIOTT	527526	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA L HASSETT	1141737	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA LYNN RAEUCHLE	520909	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA M RICHARDS	1141934	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA MCFARLAND	527527	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA MEDLEY	527528	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA OSLEY	527530	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA ROSE HAUCK	520259	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA TAYLOR	527531	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA WILLEN	527532	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA WILLIAMSON	527533	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA BLOOMER	523750	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBEKAH ELIZABETH BLAND	520925	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBEKAH PALMER	527534	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBEKAH PHELAN	527535	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REDINKA GILES	527536	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REDONNA RUDOLPH	527537	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REENU GEORGE	527538	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGGANAY BEAMUS	527539	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA A CRUMPTON	1141936	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA BLACKBURN	523751	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA D PENNEBAKER	1141159	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA FOUNTAIN CHAVIS	523752	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA FOUNTAIN CHAVIS	527540	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
REGINA JOHNSON	520929	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA LOVE	520660	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA RIDDELL	527541	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA S HARDER	523753	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA S SPRINGER	1140341	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA S SPRINGER	1140794	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA SAULSBERRY	527542	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA TOMES	527543	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA TUGGLE	523754	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA WEBSTER	521350	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA WHEATLEY	523755	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA WILSON	523756	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINALD DAVIS	527544	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINALD HARRIS	520930	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINALD L MCDANIEL	1141160	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REI CARTER	527545	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REJITH PAILY	527546	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REKEEMAH BEASLEY	527547	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REKEISHA MITCHEM	523757	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REMINA DAUGHERTY	527548	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REMONDA FITCH	520931	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENADA J HALL	1141733	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENAE PEARSON	520932	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENATA DEWEES	527549	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENAY S TOLLIVER	527550	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENE LICEA GUTIERREZ	527551	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEASHA STEWART	523758	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE E H SCOTT	1141161	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE ELIZABETH LACY	527552	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE FIGUEROA	520934	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE FIGUEROA	523759	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE K GAINES	523760	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE WEIS	527553	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE WILLIAMS	523761	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE YELVERTON	523762	315.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEISHA MORGAN	520936	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEKA BRODGEN	519232	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEKA BRODGEN	523763	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEYCE CAMPBELL	523764	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENICKA SUMMERS	527554	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENISSA INGRAM	520301	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENITA ANN DOUTHIT	527555	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENNE REEVES	520937	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENUKA YERUVA	519233	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENUKA YERUVA	527556	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
REONNA SMITH	527557	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REOSHANE GREEN	520231	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RESHAWN MUCKER	520938	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RESHIA MAYES	520733	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REXFORD RICKER	527558	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REYANA DUNCAN	520081	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REYONA GILL	523765	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHANICE HARRIS	527559	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHETT F SAMPLE	523766	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHODA YISEYON AKINOLA	520939	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA CLARK	527560	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA ERVIN	523767	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA L SCHMUCKIE	1141180	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA LANGFORD	520941	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA LOVINS	520942	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA MASSINGILL	527561	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA R COLBERT JR	1141163	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA SCHAFER	527562	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA SCOTT	520943	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA SEWELL	523768	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RIANNE BREWER	527563	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICARDO EHEMENDIA MARTINEZ	523769	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHA JAIN	527564	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD ELLIS	523770	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD H JOHNSON	1140750	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD HAROLD HENDERSON JR	527566	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD JANES	523771	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD JANES	527567	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD MENSAH	520945	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD MENSAH	527568	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD MERWARTH	523772	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD MERWARTH	527569	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD PARKS GARDNER	523773	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD WEISE	527570	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARDO PALMER	520946	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHEA T ROBINSON	1141165	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHELLE TAKAMI	523774	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICKIE KELLY	520506	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICKY L DUNCAN JR	523775	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RIKKI PICKARD	523776	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RILEY BYERS	523777	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RILEY BYERS	527571	295.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RIYA SIMON GOSWAMI	523779	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RIZWANA IQBAL	527573	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBBI RATLIFF	523780	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ROBBIE MCCREARY	520951	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBBIN R NELSON	1141938	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT A SCHARDEIN	1141956	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT A SHELBY	527574	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT ANDREW DIXON III	1140426	81.43	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCTOBER TRAVEL
ROBERT ANDREW DIXON III	1141687	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT ANDREW SEIFERT	527575	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT ARTHUR PIERONI	519234	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT ARTHUR PIERONI	523781	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT BARKER	523782	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT BARKER	527576	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT BELL	523783	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT BRADSHAW	523784	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT BRITT	527577	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT BROWN	520954	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT BRUNDIGE	523785	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT CAMAROTA	523786	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT CAMAROTA	527578	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT D TIMMERMAN	520955	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT DOUG ROYER	1141939	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT EDGAR	520102	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT GLASNOVIC	523787	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT GRANT COOKSEY	527579	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT H FOUSHEE	527580	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT HECK	527581	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT HERMINA WADDELL	528333	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT JAMES	523788	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT JAMES	527582	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT L BELL	1141940	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT L WEITER JR	519235	630.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT L WEITER JR	523789	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT L WEITER JR	527583	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT MATTHEW REMALY	527584	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT MILAN	520956	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT MILAN	527585	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT MOSS	527586	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT SCHMIDLAPP	523790	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT SCHMIDLAPP	527587	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT VANDEVENTER	523791	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT WILLIAM BRINKE	523792	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT WILLIAM BRINKE	527588	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN BRECKENRIDGE	520957	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN CAIN	520958	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN CAIN	527589	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN CASH	1141643	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ROBIN CORTIE	523793	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN DIXON	527590	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN ELIZABETH WEBB	527591	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN KERSEY	520959	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN L BERRY	1140663	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN L BERRY	1141603	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN LAPSLEY	523794	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN LAUBHEIMER	520960	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN LEANN LYNCH	527592	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN M KRAUSE	1141824	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN NANETTE GAUNY	523795	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN SHECKLES	523796	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN STERNBERG	523797	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN WALDRIDGE	527593	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBINETTE E STARKS	1141196	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBINETTE E STARKS	1141978	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBINLYNN BROWN	520961	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBRICA WHITLOW	523798	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBRICA WHITLOW	527595	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBYN CLEM	523799	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBYN EMBRY	520963	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBYN WILSON	520964	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBYNE LEROY	520965	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROCIO JOSE CRUZ	520966	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROCIO VEGA LOBELLE	1140796	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODERICK DOBBINS	520967	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODERICK TEAGLE	520968	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODERICKA WATTERS	523800	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODNEKA OATES	520969	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODNESHA VAUGHN	520970	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODNEY ERIC HISLE	527596	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODNISHA MOSS	520971	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODNITIA ALLEN	523801	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODRICKA D RUDOLPH	520983	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODRICKA SHOULDERS	520972	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODRIQUE RHODES	520973	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODRIQUE RHODES	527597	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODSHEBA SHIELDS	520974	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROHIT MEHROTRA	527598	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROHIT WASON	1141941	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLAND TAJALLE	527599	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLANDA HAMILTON	523802	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLANDO RAMA-REZ TOLEDO	519236	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLANDO RAMA-REZ TOLEDO	523803	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLESHA SHANTEL GILBERT	520975	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ROLONDA TILFORD	521267	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RON AVIS	523804	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD ALLEN	519591	325.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD SANDERS	527600	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD W MILLER	523805	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD WALKER	527601	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONCI L JOHNSON	1140798	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONDA B DYER	1141171	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONDA B DYER	1141943	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONDA GLASS	527602	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONDA SCHATZ	527603	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONDALYN SHELBY	523806	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONEEKA L STANDARD	1140809	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONEISHA BROWN	523807	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONEISHA BROWN	527604	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONESHA DENSON	523808	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONESHIA MERRITT	527605	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONG XING	527606	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONIKA MILES	523809	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONISHA Y VINSON	1142014	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONLESHIA COWHERD	523810	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONLESHIA COWHERD	527607	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNEISHA DUNCAN	1140704	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNEISHA DUNCAN	1140957	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNELLA JACOWAY	520317	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNIE BUEGE	523811	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNIE GREER	523812	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNIE GREER	527608	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNIE VINCENT	520976	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNISHA HARRIS	520977	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNITA M NANCE	1141944	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONSHIKA FORD	520188	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONYALE RANKIN	520919	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSALIND L REED	523813	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSANNA BURNS	523814	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSETTE BEUGRE OBONOU	527609	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSETTE BLAND	520978	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSETTE BLAND	527610	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSHAN PANDIT	527611	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSHAY FERGUSON	527612	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSHEA MCGINNIS	523815	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSELL DAVIDSON VOEGBORLO	527613	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSITTA RUCKER MITCHELL	520979	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSLINA MCGRUDER	523816	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSLIND THOMAS	527614	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ROXANNE M STEELE	527615	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROYALE COCANOUGHHER	523817	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROYL B DOVER	1140703	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUBI SPRATT	521129	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUBI SPRATT	524027	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUBY ANN POLK	523818	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUBY HOLT	520982	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUCHITA AGRAWAL	527616	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUPA DULAL	527617	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUPA KHADKA	520529	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUSSELL ALDRIDGE	519237	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUSSELL ALDRIDGE	523819	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUSSELL CHAD SCOTT	1142444	211.69	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCTOBER TRAVEL
RUSSIA BARNETT	527618	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUTH HOLMES	527619	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAINE SAUNDERS	527620	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN BANDY	520987	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN BLUESTEIN	527621	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN BOYD	523820	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN G PAXTON	527622	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN GEMMER	520988	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN GEMMER	527623	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN GIPSON	527624	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN L MCCOY	1140772	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN SHRADER	527625	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN SMITH	527626	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN VILLAN	527627	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN WAYNE JORDAN	527628	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYANE SELF	523821	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYANNE ARCHIE	519665	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYNN YOUNG	527629	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABIRA BECIROVIC	523822	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABIRA BECIROVIC	527630	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA ONEAL	520989	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA DEAN	520990	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA GORMAN	523823	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA HANNAH	523824	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA JASMINE SHARIATMADARI	527631	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA LYNN SELLERS	521038	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA ORLANDI THOMAS	527632	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SACHIKO WILKERSON	523825	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SACORAYA BURKS	520991	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SADE BUNDLEY	527633	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SADE GRAY	523826	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SADE WHITE	520992	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SADIUSKA PEREZ LAURENCIO	523827	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFA ALHOSHAN	527634	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFAA MOHAMMED	527635	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFIA ALHARBI	1140652	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFIA SID	519238	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFIA SID	520993	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAHIL GARG	527636	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAI KISHORE KANDALAM	527637	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAI VALABOJU	527638	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAILY DE ARMAS HERNANDEZ	527639	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAINATH UDATA	527640	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALIMA SHELBY	523828	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALLIE HIGGINS	523829	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALLIE HIGGINS	527641	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALLY A THOMPSON	1141172	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALLY BAWAH	520994	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALLY G HIX	527642	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALWA YACOB	521390	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAM WARD	527643	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA AVERY	523830	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA BEASLEY	523831	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA BECK	520996	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA BESWICK	527644	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA GOODROAD	520224	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA HARRIS	520251	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA HAUSLER	523832	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA HEDGES	520997	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA HEDGES	523833	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LEA DAUER	527646	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LEE BISHOP	527647	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LIBERT	527648	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LINDSEY	520998	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LOUISE BUCHANAN	527645	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LUCAS	520667	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LUCERO	520669	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA M RICHARDSON	1141164	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA MERRITT	527649	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA MOORE	520999	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA MORRIS	527650	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA PERKINS	523834	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA PRY	523835	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA QUISENBERRY	527651	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA RENEE VOTAW	523836	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA SKAGGS	527652	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA STOESS	521000	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SAMANTHA T BRADY	1141946	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA YASTE	523837	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMARA KURDI	521001	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMARA RASSI	527653	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMEER GARG	527654	325.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMIR RAMESHCHANDRA KARIA	523838	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMUEL KAREKEZI	527655	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMUEL KENNEDY	527656	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMUEL P HEARD	1140731	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMUEL PESHUT	523839	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMUEL T MORTON	527657	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMUEL TOOMER	523840	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANAM ISKANDAROVA	519239	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANAM ISKANDAROVA	527658	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANAM MAMEDOVA	527659	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDA VELIC	523842	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDEEP HANGE	523843	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDEEP SHINGADE	527660	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA ALEXANDER	523844	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA BERTKE	523845	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA CHURCHILL	523846	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA FLEMING	527662	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA K RAISOR	527663	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA L DEARBORN	1141675	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA L WISDOM	1141947	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA MILLS	521005	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA RIVERA	527661	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANELA SUSA	527664	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANJEEV JOLLY	523847	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANJEEV MOHANTY	527665	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANTANA D TROWELL	1140831	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANTAYANNA MITCHELL	523848	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANTI SCHAEFER	527666	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANTOSH SAMPAT JADHAV	527667	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAQUIANNA HASSELL	1140728	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA BUCKNER	527668	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA C THOMPSON	1141948	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA CAHILL KING	523849	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA CAHILL KING	527669	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA COMLEY	523850	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA COMLEY	527670	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA CRAWFORD	521006	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA DILLMAN FORBES	521007	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA DILLMAN FORBES	523851	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA DUVALL	527671	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SARA E GADDIE	1141173	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA E REED	521008	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA F ADNAN	1141949	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA FLOWERS	527672	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA HOLUBAR	521009	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA J JOHNSON	523852	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA JONES	527673	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA M MOSES	1141950	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA M SHANNON	527674	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA MARIE SANDEFUR	523853	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA MARIE SANDEFUR	527675	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA MARTIN	527676	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA MCWHIRTER	527677	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA MILLER	520774	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA ODANIEL	527678	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA Q MUHAMMAD	1140800	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA S FOREMAN	1141174	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA WIESNER	527679	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARADHI BALLA	527680	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH A EASTON	1141175	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH A EASTON	1141951	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH A WALL	1141176	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ANKENY	521010	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BALLARD	521011	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BALLARD	523854	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BALLARD	527681	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BALLARD	527682	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BAUSCHER	521012	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BETH TERRY	523855	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BISHOP	527683	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BOGNANNO	523856	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BRAUN	527684	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BRITTON HOGE BUHL	527685	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BUCKLER	527686	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CARAGIANIS	527687	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CARTER	527688	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CATHERINE BROWN	527689	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CHILDRESS BLANDON TALAVERA	527690	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CLARK	523857	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH COTTON	527691	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CREASMAN	521013	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CRUZ KNIGHTEN	521014	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CUNNINGHAM	527693	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH DEAN	521015	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH DEANS	527694	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SARAH DEWBERRY	527695	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH DIANE WILLIS	523859	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH E FANGMAN	1141952	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH E MELTON	527696	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ELIZABETH KAELIN COTY	523858	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ELIZABETH KAELIN COTY	527692	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ELIZABETH MEADE WITUCKI	523860	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ELIZABETH MEADE WITUCKI	527697	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ELLIOTT	521016	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ESTES	523861	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH FOWLER	523862	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH GILBERT	527698	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH GREEN	527699	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH H FRIEDMAN	527700	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH HACKMAN	523863	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH HARDESTY	527701	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH HARRIS	523864	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH HUTTI	527702	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH J CISELL	1141178	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH J GOSS	1140722	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH J PATSFIELD	1141179	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH J PATSFIELD	1141953	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH KAISER	523865	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH KELLEY	523866	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH KIINO	523867	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH LAMBERT	527703	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH LOGAN	527704	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MAHONEY	521017	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MARIE STEENBERGEN	523868	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MARIE STEENBERGEN	527705	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MCINTEE	527706	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MCNEILL	523869	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MITCHELL	523870	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MOYER	527707	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH N BOOTH	1141954	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH NALL	527708	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH NAUFEL	527709	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH NIPPER	523871	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH P WATERS	1141233	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH PACKER	521018	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH POLLARD	523872	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH R HOLLEY	1140733	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH RACHEL MILLER	527710	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH REINHART	523873	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH SCHNEEBERGER	521019	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SARAH SURRATT	521020	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH T FOX	1140975	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH TENNANT	527711	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH V COKER	523874	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH VAUGHN	521021	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH VAUGHN	527712	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH W ALLEN	1141177	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH WALKER	521022	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH WALTHER	527713	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH WILCHER	523875	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARALY GOMEZ VELAZQUEZ	1140648	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARASWATHI MEGALAN	527714	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARASWATHI THUTUPALLI	527715	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARASWATI KHADKA	523876	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARATH CHANDRA MARINGANTI	527716	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAVANA PRAKASH PANNEERSELVAM	527717	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAVANAN RAJASEKARAN	527718	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAWIT LINDY	527719	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARIENA L SAMPSON	1142195	1,231.22	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	NASHVILLE PROFESSIONAL DEVELOPMENT
SARITHA BUTLER	521023	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASHA BOWMAN	523877	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASHA BULLOCK	523878	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASHA GEARY	521024	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASHA MOORE	523879	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASIKUMAR RAMACHANDRA CHANDRAS	527720	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASMITA NANDA	527721	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATEESH GONTLA	527722	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATHEESHKUMAR ARUMUGAM	527723	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATHIYA RAMAMOORTHY	519240	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATHIYA RAMAMOORTHY	527724	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATISH CHANDRA BANDARU	527725	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATISH MUTHULURU	527726	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATORI WILSON	521026	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATTISH GARAPATI	527727	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATYANARAYANA KOPPISETTI	527728	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATYANARAYANA REDDY YENUMULA	527729	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAUMYA LANKA	527730	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAURABH GUPTA	527731	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAURABHKUMAR NAYAK	527732	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH DRAKE	527733	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH FERRELL	527734	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH HATTON	521027	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH HATTON	523880	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH LEATHERMAN	527735	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH REINHARDT	527736	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SAVITHA JOSEPH	527737	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAW GAY GAY	521028	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAW GAY GAY	523881	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAYANTANI DEB	527738	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAYED RAHAT	519241	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCARLET C DIAZ COLINA	1140801	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCHRICE ANDREALYN THOMAS	521029	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCHRICE ANDREALYN THOMAS	523882	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT BRIAN	523883	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT BRIAN	527739	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT BRYANT	521030	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT CONDRA	527740	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT CONYER	523884	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT D NICELY	1141959	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT DURHAM	527741	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT FINEISEN	527742	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT HAMMER	527743	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT JULIUS	520452	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT MILLINER	519242	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT MILLINER	523885	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT MILLINER	527744	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT RITTER	523886	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT TOMES	523887	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT ZABORONAK	527745	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTTIE ODANIEL BROWNING	527746	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTTY MICHAEL PENNINGTON	523888	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEAN D MEREDITH	1141385	152.42	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCTOBER TRAVEL
SEAN D MEREDITH	1142394	142.51	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOVEMBER TARVEL
SEAN M. MABRY	527747	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEAN P PHELPS	527748	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEAN SINGLETON	521031	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEAN WATSON	521032	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEATA HOBSON	521034	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEBINA MANJGAFIC	527749	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEBRINA WATKINS	527750	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEJAL PATEL	527751	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEJAL PATEL	527752	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEJLA DULALIC	527753	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEKEITHIA GARDNER	522462	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELAMAWET HESHE	519243	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELAMAWET HESHE	527754	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELENA SANCHEZ	523889	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELINA K PERRY SPENO	521037	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELINA K PERRY SPENO	523890	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELVAKUMAR RAJENDRAN	527755	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SELVAPANDI BALASUBRAMANIAN	527756	325.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELVARANGAN CHINNADURAI	527757	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENORA MONIQUE RODGERS	527758	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENTHIL KUMAR DAMODARAN	527759	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENTHIL KUMAR MANGAN PERIASAMY	527760	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENTHIL KUMAR RAMASAMY	527761	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENTHIL THIRUNARAYANASWAMY	523891	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENTHILMURUGAN PARANJOTHI	527762	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEPTEMBER DUMAS	521039	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEPTEMBER TAYLOR	521040	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEQUANTHIE TAYLOR	521041	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEQUANTHIE TAYLOR	523892	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEQUITA LEAVELL	527763	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEQUOIA JOHNSON	523893	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SERENA THOMPSON	527764	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SERENITY LIGGONS	521042	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SERGIO SPENCER	527765	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SETH DAVID JOHNSON	523894	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SETH DAVID JOHNSON	527766	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVDA MUADINOV	523895	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVDA MUADINOV	527767	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVELLE WHITE	527768	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVILLE SHIRLEY	521043	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVIME NUHIU	523896	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVIME NUHIU	527769	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVVEL KUMAR KOTHUR GULLACHETTY	527770	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHABNA PALATHUMVEEDU	523897	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHABNA PALATHUMVEEDU	527771	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHADA LYNN ZIEGLER	527772	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAI MULLINS	523898	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAI MULLINS	527773	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAINA DAVIS	523899	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAKECIA FALLS	527774	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAKEYSHA CHANDLER	523900	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALA RUTLEDGE	521044	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALANNA TAYLOR	523901	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALECHA BENFORD	519722	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALESHELLE THOMAS	523902	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALEXIS BECKAM	523903	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALINI M SUTARIA	523904	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALINI M SUTARIA	527775	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALITA MARSHALL	527776	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALITA MUEX	521045	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALITTA STINSON	523905	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALIZA EDGE	527777	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SHALLANTE CHAMBERS	527778	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALOLME MARIE HUBRICH	523906	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALON HOCKER	523907	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALON HOCKER	527779	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA CAMPBELL	521046	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA CAMPBELL	523908	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA CURRY	521047	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA FORNEY	521048	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA M FOSTER	1140974	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA REED	521049	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA RENEE YOUNG	527780	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA STEWART	523909	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA STEWART	527781	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMECA BEALS	519715	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMEKA BOXLEY	519744	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMEKA LANE	523910	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMIA BUTLER	521050	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMIS ISMAIL	519244	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMIS ISMAIL	527782	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMYA CALLENS	523911	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANA AHNER	528702	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PARENT STIPEND
SHANA BROWN	523913	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANA LATRICE BEASLEY	523914	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANA MARIE SHERARD	1141960	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANAE BRECKENRIDGE	521051	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANAE BROOKS	521052	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANAE BROOKS	523915	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANDA COOL	523916	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANDON C ARNOLD	527783	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANE MICHAEL WOODCOCK	527784	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANE W HARROD	523917	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANE W HARROD	527785	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANEAL BRENTS	521053	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANECE JULISS	520451	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANELL BOWMAN	527786	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANELL HARRIS	523918	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANELLE BRIGHTWELL	527787	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANESE HARRISON	523919	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANESSE ADAMS	519544	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANEVIA MCGEE	523920	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANEVIA MCGEE	527788	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANI WOMACK	527789	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANICE BROWN	527790	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANICE THIGPEN	523921	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANICE THIGPEN	527791	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SHANIKA A COX	1140685	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANIKA HORTON	527792	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANIKA MCBRIDE	521054	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANIQUA PRICE	521055	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANITA MURDOCK	521056	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANITA PENNEBAKER	523922	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNA WINSHIP	523923	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNA WINSHIP	527793	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNEN L HEYMAN	520272	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNIES GIDRON	523924	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON ALLEN	523925	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON ARMSTRONG	527794	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON BAIN	527795	600.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON BLAKEY	523926	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON BLAKEY	527796	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON BRATCHER	527797	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON CARTER	523927	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON D HECHT	521058	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON DAVIS	523928	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON HALL	523929	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON HENSLEY	523930	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON HILL	523931	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON L KEEFE	1141961	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON M ROTHSCHILD	527798	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON M TOWNSLEY	1141549	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON MORGAN	527799	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON PEREZ	523932	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON PEREZ	527800	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON R CRUTCHER	1141659	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON REBA CUMMINS	523933	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON RICHARDS	523934	325.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON SPURGEON	521059	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON T GRAY	1141962	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON TALBOTT	527801	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON THORNTON	527802	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON W MILLER	1141182	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON W MILLER	1141963	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON WARD	523935	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANSHAN QU	527803	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTA WRIGHT	521060	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTALE ROSS	527804	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTANA BROWN	523936	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTANU CHAUDHARY	527805	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTELL ALEXANDER	521061	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTELL KENDRICK WORMAN	527806	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SHANTELL MADDOX	523937	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTELL TREAT	521062	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTO ANTONY	527807	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTON MILAN	527170	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAONDA MITCHEM	523938	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAQILLE JACKSON	520314	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAQNIKA TAYLOR	521063	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAQUARA MARBLY	523939	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAQUILLA N COOPER	521064	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAQUOIA JOHNSON	523940	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAR NA WILLIS	521065	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARA PARKS	523941	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARA PARKS	527808	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARA TAYLOR	527809	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARAYA WAGNER	521337	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAREKIA CROSS	527810	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARHONDA PEACOCKM EDWARDS	521066	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARI ANNE TANDRIAN	523942	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARI ANNE TANDRIAN	527811	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARI WILLIAMS	523943	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARI WILLIAMS	527812	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIEM WICKS	527813	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIKA CARPENTER	523944	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIKA RAY	520923	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIMA L MENDOZA BETHANCOURTH	1140342	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIMA L MENDOZA BETHANCOURTH	1140804	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIMA L MENDOZA BETHANCOURTH	1141183	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARINA WORKMAN	527814	315.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARLEEKA LEWIS	527815	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARLISA OUTLAW	521067	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARMAIN CHILES	519894	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARMYN NOBLES	521068	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARNIKA COLBERT	519922	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARNIKA COLBERT	522061	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON WATSON	523945	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON WATSON	527816	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON A LAPAILLE	521069	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON BLANDFORD	527817	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON DUNNE GILLIES	523946	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON DUNNE GILLIES	527818	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON E KLUMP	1141068	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON GENISE RONDINA HIGGINBOTH/	523947	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON GENISE RONDINA HIGGINBOTH/	527819	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON LAVENDER	527820	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON PERKINS	523948	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SHARON STURGEON	521157	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARONDA L EVANS	1141712	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARONDA NICOLLE TURNER	523949	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARRA HANNON	519245	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARRA HANNON	521070	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARRA HANNON	523950	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHASHANK SHEKHAR RAHUL	523951	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATARA LINDA NICOLE MASON	523952	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATASHA ALLEN	523953	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATASHA BOARD	527821	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATASHA G WARD	523954	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATHA SHAKARGI	1141184	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATHA SHAKARGI	1141964	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATONNA A RENFORD	527822	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATOYA JOHNS	521071	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATRARA D CATER PHILLIPS	523955	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUN ALEXANDER	523956	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUN ALEXANDER	527823	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUN CARTA	523957	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUN PROBST	527824	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNA BELL	521072	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNA CURRY AVERY	521073	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNA HUMM	527825	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNA WAGNER	523958	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNDA BOYE	527826	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNDARA MILLER	521074	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNIECE L SIMMONS	1140806	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNRICKA HOLBROOKS	523959	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNTAY RELIFORD	523960	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNTAZ SMITH	523961	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNTE SWEATT	521075	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNTRICE M DANIEL	527827	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNVETTA CANNON	527828	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUREKA POSEY	521076	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUREKA POSEY	527829	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAVINA ANDREWS	523962	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAVON DAVIS	519996	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAVON LATRICE BIBBS	519733	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAVONDA E OFFUTT	523963	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAVONDA PASHA	520866	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAVONDA PASHA	527357	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAVONNE K GAY	523964	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN ALICIA D COLES	521078	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN DELANO	523965	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN DELANO	527831	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SHAWN DIKES	527832	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN MARTIN	523966	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN WALKER	527833	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA BALDWIN	523967	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA BARTON	521079	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA FRAZIER	527834	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA JORDAN	521080	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA L STENTON	1141965	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA PEAK	523968	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA PEAK	527835	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNDRE HAMILTON	527836	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNEISHA SMITH	523969	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNkia SANDERS	521081	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNTAE SLAUGHTER	521082	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWQUITA SCOTT PRICE	1141185	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYLA BREWER	521083	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYLA BREWER	527837	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYLA D BRANCH	523970	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYLA LAPRADD	523971	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYLA TAYLOR	523972	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYMAA ABDALGHANI	527838	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAZEENA AZMY	527839	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAZIA IQBAL	527840	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEBA REED	521084	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHECHINAH CAIN	519825	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEEBA SAINI	527841	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEENA BUSH	519820	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEENA LACOLE STEELE	523973	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEENA PATEL CARNELL	521086	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEETAL INDRAJEET KOHOK	527842	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA A PORTILLO	1141152	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA COOK	519929	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA D MASSEY	521087	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA ERNST	527843	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA KAISER	523974	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA LAZARA MENDOZA RODRIGUEZ	521088	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA TAYLOR	521089	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEKELA GRIMES	521090	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELAH WOODRUFF	523975	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELAINA WHITLOCK	527844	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBI B ADAMS	1140650	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY LIVERS	1140763	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY REEDUS	523976	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY VANDERSIDE	527845	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY VINCENT	521332	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SHELDON VANDGRIFT	519246	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELDON VANDGRIFT	523977	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELIA DAY	523978	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELISA UNSELD	521091	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY ALGRASSI	527846	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY CAMERON	527847	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY CRAMER	523979	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY CRAMER	527848	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY HENSON	521092	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY HERLING	520271	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY JENNINGS	527849	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY OCHS	527850	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY TAYLOR	527851	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY BOGARD	523980	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY CORMNEY	527852	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY M JACKSON	523981	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY MILLER	523982	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY MILLER	527853	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY PRYOR	523983	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY WARE	523984	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELONDA PARKER	523985	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELYCE J TRABUE	1142009	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEMONA CROFT	1140938	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENAY S SULLIVAN BULLARD	1141204	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENELLE HINTON	527854	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENIKIA THOMAS	527855	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENIQUE JACKSON	521094	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENISSE HARBIN	527856	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENITA M BALLEW	527857	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEREZZ MOORE	527858	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERISE GLENN	523986	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERITA AUTREY	521095	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERITA PORTER	521096	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERLONDA PARR	523987	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERMAINE L THOMAS	523988	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERMEKA WALLACE	527859	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEROLINE A VERNON	527860	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERON MARK	523989	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRI C KEELER	523990	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRI EBLIN	527861	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRI GRAY	527862	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRI LYNN GARNER	523991	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRI STELLO SMITH	527863	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRIE MADDOX	521097	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRIE OBANNON	520846	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SHERRIE OBANNON	523633	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRISH HATCHETT	527864	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY GAYLE JACKSON	527865	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY GOODIN	523992	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY HISER	527866	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY HORN	523993	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY HURLEY	527867	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY MARIE REESE	521098	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY WHITE	523994	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERYLE NEWLAND	527868	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHETARA GORDON	527869	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHETRICE ALEXANDER	524780	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEVON CHRISTON	523995	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEWAYE WOLDESENBET BAREGEW	519247	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEWAYE WOLDESENBET BAREGEW	523996	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEYENNE HILL	523997	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEYENNE WATTS	523998	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEYENNE WATTS	527870	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEYLA NIEVES PELAEZ	523999	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIANA CHRISTMON	527871	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIBU KUMAR PARAMBATH	527872	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIBU LEKSHMAN	527873	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIKATO KIKHEHO KHULU	527874	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIKHA REHAN	524000	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHILO GOBERT	524001	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHILPA A RAJGURU	519248	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHILPA A RAJGURU	527875	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHILPA DHOTE	527876	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHILPA KEMPEGOWDA	527877	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHILPI BANSAL	527878	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIMEKA MAE ROTHWELL	524002	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHINEKA LOCKRIDGE	524003	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHINICHI KIMURA	527879	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHINITA SMITH	527880	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHINY SHARMA	527881	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRISH ASTAGIKAR SUDHAKAR RAO	527882	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRL LYNN GULLION	524004	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRL TAYLOR	521099	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRLEY BISHOP	519249	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRLEY BISHOP	524005	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRLEY CARDONA	524006	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRLEY PORTER	521100	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIV SHANKER DEPALA	524007	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIVAJI GANPAT CHOURE	527883	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHOBA HARIHARAN	527884	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SHONDA BARLOW GARNER	527885	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONDA BULLARD	527886	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONDA R GILBERT	1140978	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONQUA HINES	524008	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONNA BOYD WAGNER	524009	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONTAY WILSON	524010	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONTELLE HASKINS	521101	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONTELLE HASKINS	527887	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHREE LEE	521103	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHREEDHAR PANDIT	521104	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHRI NATH GAUTAM	527888	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHRIMATHI SRINATH IYENGAR	527889	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHRIPAD CHANDRASHEKHAR BHANDARI	527890	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHUO CAO	527891	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHUVON POWELL	520889	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHWETA MISHRA	527892	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHWETA SRIVASTAVA	527893	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHWETA TANDON	527894	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHYISHA LOVELACE	520663	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIBERT MATSEKEZA	521105	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIBERT MATSEKEZA	527895	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIBUSISO NGUBENI	527896	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIDALG NIEVES PELAEZ	1141187	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIDALG NIEVES PELAEZ	1141968	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIDHARTHAN MURUGANANDHAM	527897	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIDNEY JONES	521106	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIENNA NEWMAN	527898	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIERRA DAVIDSON	521107	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIERRA ONEAL	521108	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIERRA ROBINSON	521109	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIGMA VISHWANATH	527899	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SILVER HAN	527900	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SILVIA GIDDENS	524011	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SILVIA M MICELI	1141123	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SILVIA M MICELI	1141883	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMONA BERTACCO	527901	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMRAN BRAR	527902	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMUL PATEL	527903	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SINI SHAJU	527904	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIOBHAN ROBERTS	527905	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIREESHA YERUVA	527906	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIRISHA KONAKANCHI	527907	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVA JAVVADI	527908	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVA KORRAPATI	527909	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVA RAMA KOTI REDDY BOYA	527910	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SIVA RAMI REDDY BADDIGAM	527911	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVA SANKAR PERUGUPALLI	519250	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVAGAMI VEERAPPAN	521114	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SKENDER SOKOLI	527912	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SKYLER JENKINS	524013	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SLOBODAN BAJIC	527913	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SMITA SUDHAKAR KINARE	527914	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SMITHA SUNIL NAIR	527915	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SMRUTIRANJAN SWAIN	527916	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SNO HOPPER	524015	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOBEIDA CANTARERO MENDEZ	524016	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SODA THIAM SECK	521036	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOLOMON SAW	524017	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOLOMON SAW	527917	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOMA SAHA	524018	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOMA SAHA	527918	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONALBEN PATEL	524019	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONALBEN PATEL	527919	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONDRA M FORTWENGLER	1140715	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONIA KRIMAT	1141973	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONITA ARNOLD	521124	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONJA FRANKLIN	524020	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONJA KARIN BAREISS	527920	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONJEQUITA JOHNSON	521125	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONJIA HUDSON	524021	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONJIA HUDSON	527921	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONNI DUNN	1140959	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONYA BARNES	524022	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONYA HOLDER	524023	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONYA RENEE	520935	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOPENNY CHAN	521949	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOPHEAP CLARK	524024	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOPHEAP CLARK	527922	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOPHIA DEW	527923	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOPHIA JAGGERS	527924	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOPHIE WUETCHER	524025	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOTRA THOMPSON	527925	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOUKAINA BENJELLOUN	1140808	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOURABH DESHPANDE	527926	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOWMYA KOTA	527927	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOWMYA RAGHU	527928	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOWMYADEVI SHANMUGAM	527929	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SPARKLE BEELER	521127	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SPARKLES DOYAL	519251	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SPARKLES DOYAL	524026	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SRAH L HONG	1141194	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRAVANKUMAR CHEEMALA	521130	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRAVANTHI PINNAPUREDDY	527930	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SREEKANTH BOLLOJU	527931	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SREENATH SANTHANAM	527932	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRIDHAR TANGELLOJU	527933	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRIKANTH SANGEM	521131	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRIKANTH SRINENI	527934	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRINATH MANNAR	527935	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRINIVAS LAKKAPRAGADA	527936	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRINIVAS VADLAMUDI	527937	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY EVANS	521132	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY GREENE	521133	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY HAGAN	521134	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY HAGAN	524028	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY HAMMOND	527938	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY L GASTON	1140717	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY L OUSLEY	527939	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY L OWEN	527940	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY LANGAN	524029	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY MCALMONT	524030	845.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY MCALMONT	527941	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY N POWELL	1141975	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY SAMPLE	524031	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACI BENTON	524032	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACI JEAN FAGAN	1141976	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACIE BURNS	527942	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACIE MARIE STEPHENS	527943	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACIE VAUGHN	524033	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY BETZ	521135	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY CONLEY	527944	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY COX	524034	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY DOWNS	524035	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY E BREEDEN	1141195	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY E BREEDEN	1141977	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY FRANCY	524036	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY HELMS	524037	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY HUDDLESTON	519252	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY HUDDLESTON	527945	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY MARIE HAYES	527946	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY MCGREGOR	527947	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY MEDLEY	524038	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY R DATILO	527948	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY ROBINSON	521136	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY TURNER	521298	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
STACY WATTS	521137	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY WRIGHT	521388	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STAR LITTLE	527949	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STARKISHA BLACK	521140	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STARLA R WALSH	524039	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STARRAE HOLLOMAN	521141	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STASIA LINDSEY	1140343	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STASIA LINDSEY	1141197	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEFANIE BRADBURN	527950	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEFANIE CROFT	524040	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEFANIE UNSELD	521315	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEFANNY VENTURA	521142	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEFANY HUCKABY	524041	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHAN E ALFRED	1141560	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE A GRANT	1140983	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE A GRANT	1141728	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE A GRAY	524042	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE ANN BAKER LAUGHLIN	524043	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE ANN BAKER LAUGHLIN	527951	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE B HANKINS	1141980	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BONE	519742	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BOSWELL	524044	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BRIGHT	1140666	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BROWN	527952	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BYERS MARTIN	527953	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE C PIERCE	1141150	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE CAROL SERAPHINE	524045	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE CAROL SERAPHINE	527954	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE COLLETT	521143	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE COX	524046	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE COX	527955	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE D LEE	524047	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE D OLLER	524048	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE DAVIS	524049	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE DAVIS	527956	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE DAY	527957	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE DRAKE	527958	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE FRANKLIN	527959	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE FULTON	521144	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE GINA ZUROFF CLARK	527960	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE GOLDER	520221	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE HALE	524050	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE HEEG	524051	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE HELINGER	521145	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE JONES	527961	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
STEPHANIE K WATKINS	1141981	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE KAPPESSER	527962	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE KENTON	521146	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE L BRITT	1140344	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE L BRITT	1141982	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE L MURPHY	524052	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE L MURPHY	527964	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE L PERRY	521147	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LATRICE WILLIAMS	527965	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LEE	520625	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LINDNER	524053	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LINDNER	527966	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LUSH	521148	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LUSH	524054	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LYNN DEETSCH	527963	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE M FREDERICK	1141983	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE M GOLEY	1141199	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE M HELM	1140811	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE M WHIPPLE	1141237	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE MCDONALD	527967	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE MEIER	527968	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE MICHELLE VOWELS	524055	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE MULLINS MONTGOMERY	527969	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE N CUTLER	1141661	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE N MEREDITH	1141984	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE PAYNE	524056	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE PAYNE	527970	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE PEARCE BURKE	527971	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE PRIDDY	524057	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE RICE	527972	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE RIGGINS	521149	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE ROBERTS	527973	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE ROCHA	527974	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE SLONE	524058	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE SLONE	527975	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE STONE	524059	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE STONE	527976	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE TAYLOR	527977	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE THOMAS	524060	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE TOOLEY	524061	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE TREECE SMITH	524062	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE TROUTNER	527978	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE V JONES	527979	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE WALKER	524063	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE WILLIAMSON	527980	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
STEPHANIE YARNELL	521150	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANY M BELCHER	1140890	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANY M BELCHER	1141600	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN BUDELSKY	519253	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN BUDELSKY	524064	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN BUDELSKY	527981	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN CRAIG BROWN	527982	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN L SLABAUGH	527983	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN M DENNISON	524065	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN M LEACH	1141985	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN WESLEY JONES	524066	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHLEN TAYLOR	521151	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHLEN TAYLOR	524067	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHON R GAZAWAY II	1141200	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHON R GAZAWAY II	1141986	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHON WARREN HARRIS	524068	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STERLING GAZAWAY	521152	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVE H SOHN	527984	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVE MEADOWS	527985	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN C CUMMINGS	527986	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN HAU TIN KHUP	524069	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN HAU TIN KHUP	527987	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN JONES	520435	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN SPARKS	524070	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN TODD SCHLADAND	527988	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEY JADA NICOLE GAINES	524071	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVIE HAYES	521153	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVIE VANDERBILT	527989	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STHEFANY RIVERA	520948	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STUART NOLAND	527990	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUBBARAYUDU KALLURI	527991	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUBHASINGHA A SUBHASINGHA	527992	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUBRAMANI SWAMINADHAN	527993	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUCHETA RAJE	527994	315.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUDHIR REPALA	527995	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUGIRTHA VENKITAKRISHNAN	524074	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUILEN RODRIGUEZ	524075	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUJATA SARASWAT	527996	325.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUJEEWA HAPUARACHCHI	527997	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUJITH KUMAR KAKULAMARRI	527998	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUKANTH SREERAMAPPA	527999	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUKUMAR ARROJULA	528000	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SULAYMIS LEON SOLAR	1141203	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SULEIVYS AGUILAR	521158	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMAN DEVASANI	528001	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SUMAN KUMAR SIDDAM SETTY	528002	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMEI ZHANG	528003	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMMER BRIDGES	519771	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMMER BRIDGES	521828	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMMER WASHINGTON	521160	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNDES ELFAGIH	528004	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNG SOO HONG	528005	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNGIN KIM	528006	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNIL KOTIYA	528007	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNITHA KANCHIKANDADAI	528008	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNSHARAY ENGLISH	524076	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURABHI AVULA	528009	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURABHI SHARMA	528010	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURBHI DAWRA	528011	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURESH GANGYSHETTY	528012	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURESH KUPPUSAMY	528013	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURESH NAYAK	528014	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURESH VUNNAVA	528015	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURUCHI PARMAR	528016	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURY HERNANDEZ	524077	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURYA BERA	524078	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURYANARAYANA MURTY ALLAPALLI	528017	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN ANN CORTEZ	528018	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN BECKHAM	528019	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN BLOSSER	528020	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN BRUNTON	524079	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN DAVIS	528021	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN GREGORY	528022	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN L FORTE	520190	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN LINDLE	528023	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN LOVE	524080	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN M FRASER	1140976	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN M PORTER	1141922	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN MCCONNELL	524081	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN MIRACLE	528024	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN NGUYEN	524082	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN PIKE	528025	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN PRIEST	528026	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN R ENGLERT	1141205	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN R ENGLERT	1141989	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN R MONROE	1141206	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN R RICHARDSON	524083	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN ROBERTS	524084	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN WOLF	528027	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSANA E RAMOS	521161	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
SUSANNE WARFORD	528028	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSHMA BUSA	528029	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSHMITHA BANDARUPALLI	524085	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUU TRAN	524086	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUVARNA SINGH	528030	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUVROJYOTI KUNDU	528031	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUYAPA ABIGAIL AGUILAR LICONA	1140762	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUZANNE CARAWAY	524087	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUZANNE CARAWAY	528032	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUZANNE M CATES	1141990	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUZANNE BOUNG	524088	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUZETTE YICKERS	524089	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUZETTE COX	521164	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SWAPNA DEO	528033	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SWATI MOHANTY	528034	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SWATI PATEL	528035	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SWETHA NALAKONDA	528036	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYAM PRASAD KOYA	528037	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNEE HUGHES	528038	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNEY COLEMAN	528039	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNEY FIHE	524090	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNEY HERRINGTON	528040	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNEY R TOMPKINS	1141207	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNEE BONNER	524091	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLITA M FARROW	520169	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLVESTER TROWELL	521166	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLVIA COATES	524092	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLVIA GAMEZ	524093	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLVIA HENRY DEW	524094	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLVIA SMITH	521120	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYMONE CARRADINE	521167	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYNAMON WHALEY	524095	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYNAMON WHALEY	528041	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABATHA STRIEGEL GARDNER	528042	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABATHA YELTON	521399	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA ASHER	528043	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA CARVER	524096	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA GAIL PENNOYER	524097	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA M BUTCHER	528044	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA MORALES	1140780	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA SHUMATE	528045	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHIA THOMAS	521168	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABRAELLA COOPER	521169	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABRAELLA COOPER	524098	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABRANDICE GLASPER	528046	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
TACOCIA MCBRIDE	524099	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TACOMA A BLACKMON	1140814	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAE MI KWON	528047	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAEJA RODRIGUEZ	528048	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAFFIE WHITNEY	524100	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAHANI ABUALGANAM	524101	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAHANI ABUALGANAM	528049	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAI TRAN	524102	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAIWO OLAOLORUN	528050	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAIYANNA M GILBERT	1141209	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAJA SNEED	528051	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAJAH MCQUEEN	524103	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAJIA GRIESHABER	528052	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAJIANA JORDON	520436	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAJIANA JORDON	522842	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAKAYLA WILLIAMS JACKSON	1140815	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAKEESHA THOMAS	528053	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAKIA HARRIS	524104	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAKISHA L NEELEY	1140816	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAKISHIA COWARD	521170	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALAYSIA JOHNSON	520427	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALEN CHURN	521171	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALESHA LEACHMAN	520621	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALISA CLEAVES	524105	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALISA CLEAVES	528054	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALISA GRANVILLE	528055	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALISHA HINES	521172	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALISHA OUTLAW	521173	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALONDA DENNING	524106	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALONDA DENNING	528056	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAM THI HOANG	528057	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA WALTERS	528058	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA BISHOP	1140894	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA DE ARMAS GUILLEN	524107	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA JACKSON	528059	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA L BOHLER	524108	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA M DAVIS	1141670	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA R BROWN	524109	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA R KING	1141819	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA R WILLIAMS	528060	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA SISSON	521174	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA SISSON	524110	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA WILLIAMS	521379	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA WILLIAMS	524111	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA YAMILET PROENZA ARENES	524112	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
TAMEIKA BURRIS	524113	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEIKA BURRIS	528061	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKA BLAKELY	521175	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKA BLAKELY	524114	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKA HAMBY	521176	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKA LACONDA LOVETT	524115	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKYA DUNCAN	522286	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMERRA MICHELLE BROWN	524116	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMESHA MUIR	524117	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMESHA RAGLIN	528062	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIA CRITTENDEN	521177	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIA MARIE ROWE	521178	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA WHEAT	521357	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA BRANDFRESH	524118	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA DIGGS	524119	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA ELLINGTON	524120	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA FLIPPINS	528063	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA HUDSON	521179	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA MORRIS	521180	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA R POINTER	528064	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA WHITFIELD	524330	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMERA TYLER	528065	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMI POOLE	521181	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY BRYANT	528066	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY HARRIS	524121	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY HAZEL	528067	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY L HUBLER	1141010	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY LINDSEY	524122	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY THOMPSON	521182	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY TRIBBLE	521296	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMRA SKIDMORE	524123	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANAJIA D REED	524124	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANARRAH ADAMS	528068	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANAY N MOORE	1141210	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANDREA GRAVES	524125	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANEASHA MORRIS	521183	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANEASHA MORRIS	524126	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANEILL HARRIS	522520	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANESHA WASHINGTON	524127	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANETTE N HANNON	1140993	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANIECE SUMMERS	528069	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANIESHA MILLER	521184	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANIQUA WALLACE	524128	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISE ALVIS	519592	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA BOHLER	528070	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
TANISHA JOHNSON	521185	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA MONTGOMERY	528071	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA OLIVE	528072	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA PERRY	1140788	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANITA WASHINGTON	521343	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANJA LAZICIC	528073	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANNESHIA LYNN GUY	528074	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANNIESHIA ANGTON	524129	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA HOWARD	524130	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA M CORNELY	1141212	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA M CORNELY	1141994	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA QUINONES	524131	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA SCOTT	528075	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA WOODS	521386	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA ZEITZ	528076	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAQUA M HAYDEN	528077	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAQUA M HAYDEN	528915	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR OCTOBER-NOVEMBER
TARA A OSBOURNE	1141909	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA A WARD	524132	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA BROWN	528078	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA C BELT	1140891	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA C OLIVER	528079	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA COFFING	528080	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA HENON	528081	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA L SANDQUIST	1141213	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA LEAVITT	524133	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA LIMBU	528082	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA MCARTHUR	521187	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA MCCARTY	528083	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA MCGUIRE	528084	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA N SCHNEIDER	1141995	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA OLASH	528085	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA POWELL	524134	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA POWELL	528086	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA ROWAN	521188	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA TAYLOR	528087	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA TYRA	528088	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARANESHIA HAYES	521189	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARAS GOSHKO	521190	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARASHA BIZOR	521191	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARICA WOODS	521192	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARICA WOODS	524665	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PARENT STIPEND
TARIN THOMAS WILLIAMS	528089	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARINA BROWN	528090	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARISHA CALVIN	519828	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
TARISHA CALVIN	525277	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARISHA JEFFRIES	528091	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARRAH DOBBINS	521193	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARRAH MARTIN	528092	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARYN REYNOLDS	524135	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHA COOK	519930	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHA EDISON	1140706	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHA J WILSON HATCHETT	524136	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHA R KING	1140844	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHANA FORD	528093	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHANDA M SEARGENT	521033	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHANEKA L GRAVES BROWN	524137	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHARIA HOLBERT	521194	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHAY BARTEE	521195	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHEONA M JOHNSON	520428	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHIANA MCKINLEY	521196	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHIANA MCKINLEY	524138	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHJANA B AVERY	519700	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHOMI HAYNES	521197	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATIANA BURNES	528094	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATIANA MARTIN APAULAZA	521198	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATIANA MECHELE TURNER	521299	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATIANA VANCIL	521199	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATSEY FRAZIER	521200	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATYANA WATTS	524139	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAUHID RAHMAN	528095	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAUNISHA CARTER	521201	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAVIS WILLIAMS	518979	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEN FOR AUGSEPT 24
TAVIS WILLIAMS	528096	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAVON JULIAN JAMES	524140	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWANA BIBB	524141	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWANA FREEMAN	528097	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWANDA MCDOWELL	521202	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWASHA R EVANS	520156	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWNIA ELLIS	524142	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWNIA MAY	528098	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLER LAWTON	528099	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR AUTUMN MENTER	528100	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR BARNETT	524143	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR BEAUCHAMP	524144	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR CLARKE	528101	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR GOONEN	524147	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR L MILLER	1140817	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR LOVING	528102	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR SUMMERS	524148	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
TAYLOR WISE	521206	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYSHEA GRAHAM	524149	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYSIR KHATIB	528103	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYVONDA PAGE	519254	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYVONDA PAGE	524150	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEAIRRA MCQUARTER	524151	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANDRA D BROWN	1140334	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANDRA D BROWN	1140669	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANDRA FARRIS	520168	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANDRA JARVIS	521207	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANDRA JOHNSON	521208	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANDREA DESHIELDS	520033	590.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANN THORNBERRY	521238	600.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANN THORNBERRY	528142	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEARIA THOMPSON	524152	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TED CARLSON	524153	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TED MICHAEL ROUTT	528104	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEARYICA COLVARD	521209	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEJA REDDY KESARI	528105	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEJIA JONE DRAIN	521210	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEJIA JONE DRAIN	524154	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEK B CHHETRI	1141648	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEKETRIA E JOINER	1140818	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TELMA LORENZANA	528106	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEMITOPE HUSHIE	521211	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEMITOPE HUSHIE	524155	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENAE N EDWARDS	524157	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENDRA BURNETT	524158	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENDRA BURNETT	528107	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENESHA MARSHALL CREATIONS LLC	526992	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENESHA WASHINGTON	528108	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENIA SOWELL	521126	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENIKA SMITHERS	521212	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENISHA CHATMAN	528109	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEOLA HOLLINGSWORTH	524159	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEONA REED	520928	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEONNA DAVEY	521213	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEPHANNIE PFEIFFER	524160	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEPHANNIE PFEIFFER	528110	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERA ROGERS	521214	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA ADAMS	528111	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA E MACOBIN	1141215	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA HERNANDEZ VILLA	521215	570.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA K CRUTCHER	1141997	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA KAYE SMITH	524161	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
TERESA SMITH	528112	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA STRONG	524162	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA ZUBERER	528113	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESE LATOYA HENDRIX	521216	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESHA MURRAH	524163	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESHA MURRAH	528114	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESITA SAMSON	524164	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERI HERRON	528115	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERISHA BUTLER	1140912	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRA MENDELSON	528116	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRANCE CRAWFORD	524165	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRELL COX	524166	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRELL COX	528117	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERREN HICKS	528118	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRENA KAYONDO	524167	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRENCE BOONE	519255	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRENCE BOONE	521217	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRENCE HARVEY	521218	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI ADAMS	524168	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI ALEXIS BASS	528119	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI BRADLEY	528120	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI COWHERD	521219	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI FENTRESS	528121	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI FRANCISCO	524169	610.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI MITCHELL	524170	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI R GARRITY	1141216	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRIANNE TREMAYNE	524171	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRICA LYNN WATSON	521220	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRIE KONOPKA	524172	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRIEL POUNDS	521221	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRIEL POUNDS	524173	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRIKA WEBSTER	521351	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRISHA EASLEY	520089	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRNESHIA HORTON	524174	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRY CHATMAN	521222	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRY DICKERSON	519256	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRY DICKERSON	524175	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRY L THORN	519257	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRY L THORN	528122	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRYLEE MADRY	524176	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERSHALA A GUDGER	1141217	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERUMALA RAO MANDADI	528123	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TESFAGABER HADGU	521223	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TESFAGABER HADGU	524177	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TESSA A STEPHENS	528124	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
TESSA CLARICE MCGILBRA	528125	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TESSA KARRER	521224	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEVONNA WASHINGTON	521344	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEVREONA PAYNE	528126	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THANG ZA SUT	528127	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THANH DO	519258	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THANH DO	524178	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THAO TRAN	528128	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THARAKARAMA BHUMAI AHGARI	528129	325.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THASLIM BABI GOUNDA	519259	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THEA WATERBURY	1141999	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THEREKA SMITH	521225	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA ANN OSBORNE	524179	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA ANN OSBORNE	528130	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA ANNE THOMAS	528131	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA DECKER MONSOUR	524180	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA DROUILLARD	524181	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA DROUILLARD	528132	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA FREY	528133	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA HATHAWAY	528134	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA HAYWARD	524182	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA L WATKINS	1140819	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA MARIE HOGGARTH	524183	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESE BAWA	519713	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THIN THI TRAN	528135	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS CAMERON	528136	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS GARDNER JR	528137	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS HANNA	524185	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS MATTINGLY	528139	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS PENDLETON	519260	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS PENDLETON	521233	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS ROBERT NALL	521234	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS SHUI	524186	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS TEDDER	521235	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMPSON HEATHER	528140	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THU PHAM	528143	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THUY DINH	524187	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THUY DINH	528144	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THUY LE	528145	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THUY PHAM	528146	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIA ALANDA WILSON	528147	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIA DEAL	521241	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIA R WILLIAMS	1142001	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIANDREA WASHINGTON	524188	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA ADAMS	521242	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
TIARA CLARKSON	524189	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA CLAYTON	528148	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA M COTTON	1140683	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA MCKINNEY	1141877	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA ROSEBORO	524190	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA SHECKLES	528149	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA TAYLOR	521243	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA THOMPSON	521237	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA THOMPSON	528141	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA TOWNS	521284	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA WYNN	521244	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARRA GARNETT	524191	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARRA GIBBONS	521245	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARRA HILLYER	524192	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARRA MCCONICO	521246	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARRA MCCOY	520738	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIASHA PRICE	524193	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIEGANG XIE	519261	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIEGANG XIE	528150	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIEN BUI	524194	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIERA HALL	524195	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIERA WASHINGTON	528151	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIERIKA SPEARMAN	521247	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIERRA ALSTON	528152	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIESHA ATKINS	521248	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIESHA FLETCHER	521249	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFANEY DAWN PARRY	528153	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFANIE BETHEL	1140892	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFANIE BETHEL	1141605	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANI CROUDEP	528154	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANI L PRIDDIS	524196	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANI N MORRISON	1142002	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANI Q GRAVES	528155	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANI RYNES	524197	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANIE Q COSBY	519935	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANIE Q COSBY	522077	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANIE R MILES	524198	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANIE SCHWEINHART	1141958	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY AGUILAR	528156	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY ASHLEY	524199	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BAKER	519703	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BAKER	525117	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BARRETT	521250	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BERRY	521251	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BROWN	521252	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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 CHAMBERS	528157	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CHANDLER	524200	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CHANEY	528158	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CHRISTON	524201	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CHURN	524202	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CRISWELL	528159	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CUMMINS	521253	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY D HOWARD	521254	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY D HOWARD	524203	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY DIANE GOWDY	525959	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY DIANE GRIGSBY	521255	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY FERGASON	524204	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY GARDNER	524205	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY GIBBS	520212	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY GIBBS	522481	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY HATTON	524206	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY HOLLOWAY	521256	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY HUGHES	524207	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY JONES	524208	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY KAUFMAN	521257	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY KING CARTER	528160	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY KNOWSLEY	1141820	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY L GUSTAFSON	528161	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY LYNNE DAVIS	524209	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY M BROOKS	1140345	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY M HARGROVE	524210	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY M TAYLOR	524211	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MARIE PULCE	521258	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MARIE PULCE	524212	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MARSHALL	528162	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MATTINGLY	524213	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MCDUGAL	521259	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MCKEVIE	528163	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MENDEZ	524214	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MONYHAN	528164	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MURPHY	520807	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MURPHY	528165	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY N LIEBER	1141221	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY NICOLE JONES	521260	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY OATES	528166	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY PINOTTI	524215	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY PINOTTI	528167	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY PRICE	521261	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY PRICE	524216	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY PURCELL	528168	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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 RADFORD	528169	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY RENEE TIGERT	528170	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY REYNOLDS	528171	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY RUELAS	520984	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SALING	528172	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SHECKLES	521262	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SHUMAKE	521263	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SMITH	528173	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY THOMPSON	521264	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY VAUGHN	521324	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY VICARIS	528174	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY VONTRICE MITCHELL	524217	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WILLIAMS	524218	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WILLIAMS	528175	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WOODARD	528176	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY ZEHNER	524219	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFINE SLAUGHTER	524220	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFINE SLAUGHTER	528177	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFINY STROTHER	528178	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIGER CAPRI MCEWING	520739	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIGIST JEMANE	524221	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIGIST JEMANE	528179	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIHARA BARBEE	528180	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIIA OLIVER	528181	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIJAN MOHAMMED	521265	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIJUANA ANESHA DUKES	524222	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIKA R KHATIWADA	1141064	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIKA R KHATIWADA	1141812	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIKISHA TAYLOR	521266	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIM DONALDSON	525713	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIM NEAL	524223	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIM NEAL	528182	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMBRIAH JONES	521268	620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY HARDIN	519262	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY HARDIN	521270	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY HOFFMAN	528183	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY J GUTTMANN	1142004	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY JAMES WEATHERHOLT	524224	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY JAMES WEATHERHOLT	528184	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY OTOOLE	528185	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY SMITH	524225	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY SMITH	528186	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY VAUGHN JR	524226	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY WARREN ROETHGEN	528187	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY YOUNG JR	521271	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
TINA BOWERS	528188	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA FOLEY	528189	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA FROST	524227	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA FROST	528190	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA GRIFFIN	524228	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA M AGOSTO	528191	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA R STARKS	1141979	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA SMITH	519263	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA SMITH	528192	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA TAULBEE	528193	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA WADLINGTON	521272	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINESHA HARRISON	528194	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINESHA SCOTT	524229	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINESSA JOHNSON	524230	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINISHA Y TAYLOR	1141996	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIQUANDRA RICKETTS	524231	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIRANA DISHMAN	528195	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TISHEENA S CURRY	1142005	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TODD HARLAN	528196	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TODD KUVIN	524232	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TODD KUVIN	528197	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TODD W SHEEHAN	528198	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOETTA R TAUL	1142483	1,343.90	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	NASHVILLE PROFESSIONAL DEVELOPMENT
TOKUNBO ADEMOLA	521273	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOKUNBO ADEMOLA	524233	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOLONYIA PETERSON	519264	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOLONYIA PETERSON	528199	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOM VITTITOW	528200	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOMAS BERNAL	528201	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOMBLYN QUIRIN	528202	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOMIKO COATES	528203	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONEEKA BOYD	524234	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONEISHA SMITH	521121	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONGELA MALLORY	521276	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONGELA MALLORY	524235	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONGELA MALLORY	528205	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI FICK	524236	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI FICK	528206	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI S ELLIS	1140826	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI S MATTINGLY	524237	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI SPALDING	524238	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI TAYLOR	524239	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI WHITFIELD	524240	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI Y JOHNSON	521277	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI YOUNG	524241	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
TONIA COOGLE	524242	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONIA OWENS	524243	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONIKA ROX	528207	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONISHA D SUBLETT	524244	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONISHA HAMPTON	524245	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONJA CAUDILL	528208	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONNEA GREEN	524246	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONSHAY CLARK	524247	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONY HOLLAND	528209	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA ALITIA ROBERSON	524248	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA BRADY	528210	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA CHINN	521278	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA CHINN	524249	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA COLEMAN	528211	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA ESKRIDGE	521279	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA GRAHAM	520230	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA L MEAD SWIECH	1140827	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA L ROBINSON	521280	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA L ROBINSON	524250	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA MCSORLEY	528212	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA R ANDREWS	1141223	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA R BECKER	1141224	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA R BECKER	1142006	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA R UNDERWOOD	1142007	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA ROBERTSON	521281	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA ROBERTSON	524251	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA ROBERTSON	528213	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA ROSS	521282	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA STIVERS	528214	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA WAELE	524252	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA WAGNER	524253	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA WAGNER	528215	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA WETHINGTON	528216	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA WIEGAND	524254	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOR GILBERTSON	528217	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TORI JENKINS	528218	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TORI ROMMES	524255	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TORIA WATTS	521283	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TORNETTE WALES	528219	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOSCA BELL	524256	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOSHA WOOLFOLK	528220	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOYA BISHOP	521286	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOYA L ROSS	1142008	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOYIA HATCHER DANIEL	520256	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACEE ROBINSON	528221	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
TRACEY NELSON	521287	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACEY PURIFOY MONEYPENNY	524257	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACI SMITH	521288	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY ANN BOMAR	528222	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY BORUM	524258	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY CABBIL	521289	530.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY CARTER	528223	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY CHAPMAN	521290	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY COMBS KITTEN	528224	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY ELLERY	520126	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY FRYE	521291	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY HENSON	528225	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY L MADRYGA	1142386	919.21	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	2024 WICA CONFERENCE
TRACY LEFFLER	520628	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY MARTIN	524259	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY MAXWELL RIVERA	524260	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY N SCOTT	1141225	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY PERRY	528226	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY RANKIN	520920	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY RENAE TOBIN	1140825	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY RENAE TOBIN	1141222	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY TAYLOR	528227	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRAE THOMPSON	1140828	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRANESHIA BREAU	521292	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRANG LE	520620	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRANIKA NOLAN	524261	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRAQUANDA CLAY	521293	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRASHELLE BROWN	528228	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRAVIS CONDRA	528229	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRAVIS FIELDS	524262	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRAVIS RAYMOND DARBY	528230	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRAVIS WHITE	528231	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREAZURE HARPER	524263	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRELEISIA NEAL	528232	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREMICE BROWN	521294	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREMISE ELLIOTT	528233	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRENAY CARDWELL	521295	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRENICE MALLARD	528234	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREONNE HURST SANDERS	524264	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREONNE HURST SANDERS	528235	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRESINA EZELL	524265	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRESSYA S STEBBINS	1140810	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREVOR MOORE	527213	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRICIA A AGRINSONI	1141226	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRICIA MACK	528236	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
TRINITRA WOODS	519265	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRINITRA WOODS	524266	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISDON JACKSON	520315	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISHA L PARRISH	1141227	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISHA TOWNSEND	528237	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTA CARNAHAN	528238	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTA MCBARNETTE	524267	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTA MCBARNETTE	528239	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTA SATORI	521025	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTAN T PARSONS	1141912	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTIN HUNT-GOLDSMITH	1140829	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TROY D RUTLEDGE	528240	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TROY HUFFMAN	528241	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TROY KELLY	528242	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TROY NALLY	528243	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRUDDIE LEWIS	528244	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRUNG TRUONG	528245	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TSEHAI WILLIAMS	528246	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TSUNGIRIRAI CONN	528247	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TUA M GRAVATTE	1140984	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TUA M GRAVATTE	1141729	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TUESDAY MERIDETH	528248	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TUONG TRAN	524268	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TUONG TRAN	528249	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TURQUOISE K GARNETT	520202	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TUYET DINH	528250	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYA PALTON	524269	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYA PALTON	528251	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYANA COLBERT	524270	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYANA LUCAS	520668	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYARAI HARRIS	524271	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYELLE HENLEY	521300	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYELLE HENLEY	524272	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYESHA STONE	521301	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYESHA STONE	528252	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYISA TAYLOR	524273	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYISHA RAMSEY	528253	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYKRIONA SHAVON REECE	521302	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYLA RUDOLPH	521303	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYLER HILYARD	521304	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYLER MAYFIELD	524274	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYLER PAIGE SPRINKLE	521305	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYMESHIA THOMPSON	521306	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYNECE TONEY	521275	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYNEDRA MERIWEATHER JOHNSON	521307	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
TYNEESHIA THOMAS	521308	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYNEKA L BURNS	1140672	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYQUALINT HOLSTEIN	524275	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRA T WALKER	1140833	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYREAHANNE CATO	519856	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRECKA LIGGONS	524276	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYREESA D MOSS	1141133	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRESA CHEATHAM	519877	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRESA CHEATHAM	525386	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRESE DANIELS	524277	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRESHA BROWN	521309	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRESHA PULCE	524278	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRIA COWAN	521310	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRONE FINN	521311	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYSON L HARBIN	1140335	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYSON L HARBIN	1140994	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UBAH SHARIF ADAN	521312	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UCHENNA OZOR	528254	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UDAYKIRAN JHADE	528255	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UNIKA VELEZ	521314	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UPENDRA KUMAR ANANTHA	528256	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UPKAR SHARMA	519266	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UPKAR SHARMA	528257	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
URBANO OSWALDO CINTO	519267	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
URBANO OSWALDO CINTO	521316	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
URSALA L BALDON	1140660	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
URSULA MCKINNEY	521317	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
URVI SHAH	528258	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
USHA GAIRABONI	528259	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UTPAL SEN	528260	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VAIBHAV JAYANTRAO LONKAR	528261	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VAISHALI PATIL	528262	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VAISHALI THAKKAR	528263	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALARIE HARPER	520249	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALARIE HARPER	522518	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALARIE M SMITH	1142011	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALENTIN BAHENA ESQUIVEL	524279	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALENTINA FEE	524280	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALENTINA FEE	528264	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIA CANDICE VALAREZO ENCALAD.	524281	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE ASHBY	524282	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE BENSING	524283	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE BOOHER	524284	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE COLVIN	528265	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE HAZELIP	521318	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
VALERIE IRBY	521319	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE IRBY	528266	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE JACKSON	528267	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE L BOCK	528268	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE MERCIER UNSELD	524285	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALESKA MCNEILL	528269	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALINDA BROWN	524286	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VAN CHU	524287	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANDANA AGHAMKAR	528270	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANDANA SAXENA	528271	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANDEVENTER TASHA	524288	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA DALISAY	521320	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA GILLMAN	528272	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA LE	528273	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA LUCCHESI	521321	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA M THOMPSON	1140822	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA MAGEE	524289	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA MAGEE	528274	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA MURPHY	524290	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA WALKER	528275	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANITA MANI	528276	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VARIA BOYD	524291	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VARIAN CAMPBELL	524292	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VARSHA A NATU	1141228	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VASANTHI SUNKARA	528277	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VASU GORANTALA	528278	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VATSALKUMAR PATEL	528279	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VELMA L WEAVER	521325	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENAKTAKRISHNA RAO JALA	528281	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKAT REDDY VANGALA	528282	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA NAGA SAI MARUTHI SANGINEI	519268	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA NAGA SAI MARUTHI SANGINEI	528283	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA NANCHARA KOLA	528284	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA RATHNAM SEKHARA BABU RAJ	528285	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA SANDEEP PARUCHURU	528286	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA SARASWATHI MATHAM	528287	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA SRINIVAS KUPPULI	528288	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA VARANASI	528289	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATASATYARAVIKIRAN BIKKAVOLU	528290	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATESWARA RAO THOTA	528291	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATESWARA REDDY SEEREDDY	528292	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
venu gudipati	528293	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
venu uppugalla	528294	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERENE VUGA	521326	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERNICA NEWTON	521327	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
VERNITA NELSON	520823	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA ARNOLD	519670	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA HICKS	524293	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA JOHNSON	521328	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA MIZELLE	524294	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA STIVERD	528295	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONIKA PISARYK	528296	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIBHA AMIN	528297	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICARA HARRIS	528298	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICKIE DUDLEY	524295	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICKY M DENNY	521329	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA A MAY	1142012	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA B MASON	1142013	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA BROWN	528299	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA CRUZ	528300	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA D ASIKOYE	524296	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA D ASIKOYE	528301	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA DUNCAN	524297	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA EASTON	524298	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA EDWARDS	524299	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA K LEA	1141840	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA KAUFMAN	524301	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA L HARRIS	1140727	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA L WASHINGTON	524302	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA LANAE WHITE	521331	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA M JONES	521330	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA M JONES	524300	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA M JONES	528302	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA MCKENZIE	528303	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA N UNDERHILL	524303	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA RUE	524304	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA S FLETCHER	524305	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA S FLETCHER	528304	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA S HAYES	528305	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA STYLES	524306	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA TINDALL	524307	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA WILBUR	528306	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA WILSON	524308	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA YOUNG	528307	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIDHYALAKSHMI KANNAN	528308	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIDUSHI TANDON	528309	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIDYA RAVICHANDRAN	528310	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIDYADHAR SONU JAITAPKAR	528311	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIET TRAN	524309	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIET TRAN	528312	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
VIJAYAKANTH MOHAN	528313	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIJAYARAGHAVAN BASKAR	528314	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIKASH GAURAVA	528315	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINAY KUMAR CHANDRASEKARAN	528316	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINAY SHARMA	528317	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINAYAK BASAVARAJ	528318	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINCENT IRVIN	528319	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINEET JONATHAN	528320	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINH THAI	528321	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINITHA REDDY	528322	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINOD PALIWAL	528323	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINODH KUMAR SHANMUGHAM	528324	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINOTH KUMAR BASKAR	528325	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINOTH RAVI	528326	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIRGINIA DEWITT	528327	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIRGINIA HAMMONS	524310	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIRGINIA WADLINGTON	524311	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIRIDIANA FLORES SOTO	524312	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VISHAL KUNWAR SINGH	528328	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VISHAL SHARMA	528329	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VISHNUBHAI PATEL	519269	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VISHNUBHAI PATEL	528330	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VISHWANATH BADIGER	528331	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VISVANATHAN DAIVANGAPERUMAL	524313	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIVIAN ROBLERO	521333	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONCHELL FISHER	520182	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONDA NOLAN	523623	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONGMANY I EDMONDS	1142106	948.78	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	WIDA
VONITA MITCHEM	521335	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONNIE LAVERNE DAVIS	524314	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VOX ELKMAELA	524315	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VU P NGUYEN	524316	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VY NGUYEN	528332	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VYCTORIA CLARKSON	521336	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WADE MOSER	528334	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAKAKO TAGUCHI	1141230	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAKAKO TAGUCHI	1142016	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WALTER JONES	521339	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WALTINA PARR	528336	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WANDA MURPHY	524317	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WANICE BLAND TUNSTULL	528337	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WANISHA JOHNSON	524318	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WANISHA L WHITE	1140835	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WARREN AULENBACH	528338	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WARREN GRAY	524319	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
WAYNE LEE STAFFORD JR	524322	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAYNEISHA JAMES	520335	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAYNESIA HOUSE	524323	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAYNNESHA WILSON	524324	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WEI WANG	528339	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WEI ZHANG	528340	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WEI ZHOU	528341	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WEIQIANG WU	528342	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WEMKEA GAINES	521353	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY BAIRD MAGDALENO	520683	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY BROY	521354	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY GROCE SMITH	528343	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY HEDGES	524325	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY KILGORE	524326	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY KILGORE	528344	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY MASSEY	528345	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY MATHEWS SEXTON	524327	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY N WILSON	1141235	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY S METCALF	524328	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY WILLIAMS	528346	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITLEY BOWERS	521361	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITLEY DOWNS	524331	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITLEY ELIZABETH GRAY	528347	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITLEY HUGHES	524332	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITLEY MILLER	528348	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY BING	528349	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY BOWMAN	528350	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY BROWN	519811	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY CLEMONS	524333	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY CRUTCHER	524334	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY DUNCAN	521362	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY DUNN	520082	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY ELIZABETH MCLAIN	524335	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY FAIRLEY	521363	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY FAIRLEY	524336	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY GOODWIN	528351	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY GRIMES	521364	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY HANCOCK	528352	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY HOBEN	528353	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY HUNTER	524337	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY HUNTER	528354	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY JOHNSON	521365	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY KAYS	524338	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY L KLEIER	1141067	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY MADDIX	520680	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
WHITNEY MARTIN	528355	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY MATHLEY	528356	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY MITCHELL	524339	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY MOISA	528357	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY PARNELL	528358	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY R CRAIG	1140686	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY SALTSMAN	524340	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY STILES	528359	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY T ROGERS	1142022	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY WILLIAMS	521366	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITTNEY MEREDITH	521367	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WIAAM TAMEEMI	528360	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILESHA MUCKER	520802	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILL FISHBACK	528361	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLARD BENJAMIN TAYLOR	1140197	34.69	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPTEMBER TRAVEL
WILLIAM ANTHONY SHECKLES III	524341	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM B LOGSDON	528362	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM BLAIR	524342	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM BUCKSBEE	524343	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM CYRUS JR	524344	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM E BENSING JR	524345	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM F PERKINS III	1141918	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM FIELDS	524346	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM G H SHANNON	521370	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM GOLDWAIR	524347	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM HARVEY WALLACE	524348	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM HORN	521371	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM J HARRIS	520252	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM J HATFIELD	524349	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM JURY	524350	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM KING	524351	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM MCBROOM	521372	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM MCEWAN	524352	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM OCONNOR	524353	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM PATRICK WATHEN	528363	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM PAYNE ARMSTRONG	524354	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM RUSSELL SELLINGER II	524355	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM SHULTZ	521373	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM THOMAS	528365	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM TODD DONALDSON	528364	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM W ARMSTRONG	524356	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM W BARBER III	528366	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIE B HILL JR	528367	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIE F MCGUIRE	1140841	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLMA SMITH	524357	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
WISSAM KHEIREDDINE	521381	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WITNEY CHILDRESS	521382	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XAVIER BOXX	524358	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XI LI	524359	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XI LIN	524360	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XIAOLONG TANG	528368	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XIAOLU HUANG	521389	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XIAOYANG CHEN	528369	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XUDONG FU	528370	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XUEMEI OUYANG	528371	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XUONG LA	524361	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XUONG LA	528372	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YACQUELINE VILLAFUERTE CORDERO	1142029	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADAVI MISHRA	524362	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADAVI MISHRA	528373	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADELYN GARCIA JIMENEZ	524363	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADIRA BLACKWELL	528374	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADIRA GOMEZ	521391	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADISLEIDIS CHAVIANO CASTILLO	521392	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADU KOIRALA	521393	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAEL N BASS	1142030	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAHAIRA CARABALLO CRUZ	528375	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAHIA IKERROUIENE	528376	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAHUN COLEY	524364	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIDELIN APARICIO OLIVA	524365	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIDIRIS MENDOZA PULGARES	524366	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAILICY MARTINEZ	524367	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAILIN SANCHEZ PINO	521004	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIMA CARRERA	528377	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIMARA HECHAVARRIA MONTALVAN	524368	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIMET CARCACIA	524369	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIMET CARCACIA	528378	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAINERIS RODRIGUEZ HERNANDEZ	524370	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIRELENA ESPINOSA FERRO	521394	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIRELENA ESPINOSA FERRO	524371	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAM MAHAT	528379	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAMA J KEBBEH	524372	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAMA J KEBBEH	528380	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAMILEYDIS LA O ALVAREZ	528381	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAN ZHANG	528382	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANDIRA RAMIREZ PENA	524373	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANEISHA EDWARDS	524374	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANEISHA EDWARDS	528383	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANELYS SCHOENBACHLER	521395	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANET M LOPEZ REYES	528384	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
YANET MARRERO CESPEDES	521396	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANETT CECIL	528385	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANEYA MARIN NAPOLES	524375	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANGSHENG CHEN	528386	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANILEMYS MARTI-NEZ	521397	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YARD CARDZZ	526937	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASAN CHEN	519137	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASAN CHEN	519883	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASLIN PUPO MORERA	1142031	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMIN CORKER	519933	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMIN CORKER	525499	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMIN GARZA BREITENSTEIN	528387	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMINE L CROOM	1141243	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAYNE PENA GONZALEZ	521398	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YENEY LILIBET VAZQUEZ CAMEJO	521400	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YENIA MACHADO AVALOS	524376	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YENIA MACHADO AVALOS	528388	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YENISEY T RIVAS	524377	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YENNI C RAMIREZ BORY	520913	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YENNY HO	528389	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YERUSHA BIBB	528390	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YESHIRA M BARNES	528391	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YESSICA GUADALUPE PERALTA LAZO	528392	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YETIVA P PITTS	521401	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YETUNDE STEGGALL	524378	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YINET RUIZ FABREGAS	524379	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YINGXIAN LIU	524380	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YIQIU LIN	528393	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YISEL FERNANDEZ BARBAN	524381	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOANNIS DE LA FE PALOMARES	528394	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOGESH KULKARNI	519270	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOGESH KULKARNI	528395	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOGESH KUMAR PAL	528396	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOKO MARTIN	524382	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOKO MARTIN	528397	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOLANDA B WYLIE	1142028	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOLONDA HUDSON	524383	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YONG HONG LIN	519271	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YONG HONG LIN	524384	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YONGLIN GAO	528398	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOONKI AN	528399	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOSVANY ENRIQUE CALZADILLA PEREZ	1142032	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOVONNE KOITA	520553	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUDENIS VIDAL LOPEZ	524385	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUKIE MY DONG NGUYEN	524386	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
YULIET MONTEAGUDO PORTUONDO	528400	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YULISSA D JOHNSON	1142033	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YULIZA CAIRO SUAREZ	528401	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUMI KUGIMOTO	528402	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUN TENG	528403	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUNIKKA BUSH	521408	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUSIMI LABRADA	528404	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUSLEIDY PEREZ GONZALEZ	528405	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUSLEYVIS GONZALEZ COUREAUX	524387	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUSMARY SUAREZ FABELO	521409	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUSNELDI RAMIREZ	524388	610.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YVETTE CUA	524389	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YVETTE CUA	528406	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YVONNE BLAKEY	519737	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YVONNE D BRYANT	521410	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZACHARY BELL	524390	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZACHARY BRAMEL	528407	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZACHARY ECKELS	1141244	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZACHARY GEISER	528408	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZACHARY JAY SPARKS	528409	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZACKARY DANIEL EVANS	524391	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAHEER AGA	528410	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAINAB D WISEMAN	1142034	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAINAB SHARBA	528411	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAKHIR HUSSAIN KHAN HASAN KHAN	528412	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAKIYA F LACY	1141079	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAKIYYA MADDEN	528413	1,010.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAKIYYA THOMAS	524392	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAKYRA BOGLE	524393	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAMI KARIM	1141245	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAMI KARIM	1142035	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZARINA SHARIPOVA	528414	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAW WIN	524394	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAYRA GONZALEZ FONSECA	524395	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEENATHUL MOHAMED OMER	524396	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEINAB ABDI	521411	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEINAB ABDI	528415	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEYDA MOLINA	521412	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEYDA MOLINA	524397	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEYDA MOLINA	528416	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZHANDRA RODRIGUEZ MAS	528417	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZHIHUA LIU	528418	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZIA ULHAQ MULLA	528419	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZINAH ABDULSALAM MANNAN	528420	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZINETA SABIC	528421	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
ZIPPORAH SUTHERLAND	521413	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZOHARA MCCALL	524398	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZOILEDNY A GONZALEZ	1141247	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZULEMA CASTRO GUZMAN	524399	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZUNAIRA AHMAD	1141248	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZUNAIRA AHMAD	1142037	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARRON V SPARROW	1142471	146.21	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	OCTOBER TRAVEL
ADENIKE ALETHEA VICTOR	1141481	123.75	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	AUGUST TRAVEL
ADENIKE ALETHEA VICTOR	1142499	106.62	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCTOBER TRAVEL
ALICIA A BOWENS	1139976	101.71	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	OCTOBER TRAVEL
AMANDA H ALEXANDER	1139952	116.11	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCTOBER TRAVEL
ANDERSON MATTHEW	1139957	93.03	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	OCTOBER TRAVEL
ANDERSON MATTHEW	1142292	54.99	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	NOVEMBER TRAVEL
BRITTANY L HIGDON	1141317	118.88	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCTOBER TRAVEL
BRITTANY S MCNEAR	1140123	153.42	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCTOBER TRAVEL
CAROLINE T ELLIS	1142108	101.53	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	OCTOBER TRAVEL
CHRISTINA J BEYKZADEH	1139972	70.27	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	OCTOBER TRAVEL
CRYSTAL C GRAY	1140037	54.74	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCTOBER TRAVEL
CRYSTAL C GRAY	1142341	79.94	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	NOVEMBER TRAVEL
DARRIAN N EVANS	1142335	64.91	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCTOBER TRAVEL
GABRIELLA A MARKS	1141368	89.92	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCTOBER TRAVEL
HANNAH G DALCOURT	1140014	139.69	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCTOBER TRAVEL
HANNAH G DALCOURT	1142319	122.83	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	NOVEMBER TRAVEL
HIGH LAUREN J	1140056	159.86	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	OCTOBER TRAVEL
HOLLY N PAHLER	1140139	369.92	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCT 2024 IN COUNTY
JAMIE M SANCHEZ	1140172	99.62	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCTOBER TRAVEL
JANET M YOUNG	1141502	8.10	SCHOOL CULTURE & CLIMATE	FI12170	0581	534KM	OCTOBER TRAVEL
JANET M YOUNG	1142236	226.00	SCHOOL CULTURE & CLIMATE	FI12170	0580	534JM	INNOVATIVE SCHOOLS SUMMIT CHICAGO
JENNIFER COOK	1140004	72.74	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	OCTOBER TRAVEL
KELSEY E KEATING	1141336	125.08	SCHOOL CULTURE & CLIMATE	FI12170	0581	534KM	OCTOBER TRAVEL
KELSEY E KEATING	1142138	302.73	SCHOOL CULTURE & CLIMATE	FI12170	0580	534JM	INNOVATIVE SCHOOLS SUMMIT
KEYONNA R JOHNSON	1142360	90.34	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCTOBER TRAVEL
LATOYA M BRYANT	1140386	163.15	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCTOBER TRAVEL
LAUREN E SIEGEL	1140181	110.89	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	OCTOBER TRAVEL
MADELINE C HEUKE	1140055	211.03	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCTOBER TRAVEL
MEREDITH R GARDNER	1140452	426.29	SCHOOL CULTURE & CLIMATE	FI12170	0581	534KM	OCTOBER TRAVEL
MICHAEL A SIMMS	1140182	170.21	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCTOBER TRAVEL
MOLLY B ALLEN	1141255	138.62	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	OCTOBER TRAVEL
MORGAN A MORRIS	1140132	200.00	SCHOOL CULTURE & CLIMATE	FI11130	0338	900XS	KYABA CONFERENCE
NAOMI M HANDLEY	1141311	686.19	SCHOOL CULTURE & CLIMATE	FI12170	0580	534JM	NATIONAL ASSEMBLY FOR FAMILY ENGAGEMENT
OLIVIA G PFEFFENBERGER	1140142	374.83	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCTOBER TRAVEL
PETA L KIMBER	1140086	160.52	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCTOBER TRAVEL
PORTIA H JENNINGS	1140066	78.06	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCTOBER TRAVEL
PORTIA H JENNINGS	1142358	74.76	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	NOVEMBER TRAVEL
RACHEL B HAMM	1140464	26.01	SCHOOL CULTURE & CLIMATE	FI12170	0581	534KM	OCTOBER TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
RACHEL B HAMM	1141310	570.43	SCHOOL CULTURE & CLIMATE	FI12170	0580	534KM	INNOVATIVE SCHOOL SUMMIT
RACHEL B HAMM	1142121	17.46	SCHOOL CULTURE & CLIMATE	FI12170	0581	534KM	NOVEMBER TRAVEL
RICKY L HOWELL	1140060	61.53	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	OCTOBER TRAVEL
ROBIN COSBY	1142086	202.90	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XS	KCAC
SAMANTHA M RICHARDSON	1140162	352.18	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCTOBER TRAVEL
SAMUEL DEREK SCHULER	1140171	45.41	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	OCTOBER TRAVEL
STACIE H MCCUNE	1140118	125.16	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	OCTOBER TRAVEL
TERESA M GRAY	1140038	63.63	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCTOBER TRAVEL
TERESA M GRAY	1142342	82.25	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	NOVEMBER TRAVEL
TINA M WATSON	1140218	73.38	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	OCTOBER TRAVEL
VOLUNTEERS OF AMERICA MID STATES	524700	11,831.27	SCHOOL CULTURE & CLIMATE	FI12170	0349	534KV	FY25 AUGUST INVOICE
ALICIA A ARNETT	1139963	139.60	SCHOOL NUTRITION SERV	SN15101	0580	205XA	KEDC
ALICIA A ARNETT	1140364	45.95	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SEPTEMBER TRAVEL
ALLISON L WEITER	1142288	8.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCTOBER TRAVEL
AMY KRAMER	1141345	148.13	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPTEMBER TRAVEL
ASHLEY CHRISTINA	1140365	18.50	SCHOOL NUTRITION SERV	SN15101	0581	205X5	OCTOBER TRAVEL
ASHLEY N ENGLE	1140441	394.89	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCTOBER TRAVEL
BARRETT DEBORAH	1140369	5.94	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPTEMBER TRAVEL
BOYD GRETCHEN	1140378	10.14	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPTEMBER TRAVEL
BRITTANY M PASSAFIUME	1141411	81.48	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCTOBER TRAVEL
BRITTANY M PASSAFIUME	1142176	28.01	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPTEMBER TRAVEL
CHRISTINA L WATSON	1141487	60.15	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCTOBER TRAVEL
CHRISTINA L WATSON	1142501	27.69	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPTEMBER TRAVEL
EDINGTON TERINA	1141295	150.00	SCHOOL NUTRITION SERV	SN15101	0810	205XA	REIMBURSEMENT FEES NAAFE SHOW 3 STAFF
HEIL LYNN	1142350	12.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPTEMBER TRAEEL
HOFFMAN SHELLEY	1140476	79.60	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCTOBER TRAVEL
HOFFMAN SHELLEY	1142352	120.54	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPTEMBER TRAVEL
JENNIFER L SPRING	1142356	200.27	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCTOBER TRAVEL
JENNINGS ANITA	1140484	99.80	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCTOBER TRAVEL
JENNINGS ANITA	1142357	88.12	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPTEMBER TRAVEL
JESSICA L GULLION	1140461	165.04	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCTOBER TRAVEL
JESSICA L GULLION	1142347	176.47	SCHOOL NUTRITION SERV	SN15101	0581	205XA	AUGUST TRAVEL
JESSICA N POWERS	1142181	22.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPTEMBER TRAVEL
LAURA N LAMB	1141351	8.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPTEMBER TRAVEL
LILIA C VILLEGAS	1141482	9.18	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCTOBER TRAVEL
LILIA C VILLEGAS	1142500	6.84	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPTEMBER TRAVEL
MARY B SETTLE	1141449	1.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCTOBER TRAVEL
MELISSA R SMITH	1141453	11.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCTOBER TRAVEL
MELISSA R SMITH	1142465	13.95	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCTOBER TRAVEL
SHEILA D DUKE	1140432	29.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCTOBER TRAVEL
TAMMY J SIMPSON	1141459	7.91	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCTOBER TRAVEL
TAMMY J SIMPSON	1142479	7.91	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPTEMBER TRAVEL
TARA L MCCAWLEY	1140520	99.80	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCTOBER TRAVEL
TARA L MCCAWLEY	1141374	94.82	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPTEMBER TRAVEL
TERI L NICHOLS	1140540	9.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	AUGUST TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
TERI L NICHOLS	1142167	15.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	AUGUST TRAVEL
WILLARD AMY	1141495	182.25	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCTOBER TRAVEL
WILLARD AMY	1142508	162.72	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPTEMBER TRAVEL
BUSH DESIREE	1142307	1,205.96	SCHOOLS DIVISION	AS12052	0580	022I	NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS
CAROLYN F ROUND	1140168	74.00	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE ECPI PLC
COLLEY JENNIFER E	1139999	650.32	SCHOOLS DIVISION	AS12052	0580	022I	NABSE CONFERENCE
DELQUAN R DORSEY	1142328	370.15	SCHOOLS DIVISION	AS12052	0580	022I	NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS
DWAN M WILLIAMS	1142510	2,414.56	SCHOOLS DIVISION	AS12052	0580	022I	NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS
FAITH STROUD	1140190	772.22	SCHOOLS DIVISION	AS12052	0580	022I	OCC REIMBURSEMENT
FAITH STROUD	1141457	3,939.84	SCHOOLS DIVISION	AS12052	0338	022I	ATLANTA NABSE REGISTRATION
FAITH STROUD	1142205	2,162.88	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE PLC UPENN
FAITH STROUD	1142475	3,641.92	SCHOOLS DIVISION	AS12052	0580	022I	NABSE
JONES DIYANA L	1140074	297.96	SCHOOLS DIVISION	AS12052	0580	022I	NABSE CONFERENCE
MARABLES MADALYN	1142387	712.27	SCHOOLS DIVISION	AS12052	0580	022I	NABSE CONFERENCE
MARTIN A POLLIO	1141421	504.68	SCHOOLS DIVISION	AS12052	0580	022I	AASA CONFERENCE
MCDOWELL JANICE P	1140120	48.56	SCHOOLS DIVISION	AS12052	0581	022I	AUGUST TRAVEL
MCDOWELL JANICE P	1141377	46.53	SCHOOLS DIVISION	AS12052	0581	022I	OCTOBER TRAVEL
MOSS HEATHER M	1140133	1,003.97	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE PLC
OWENS CHARLES	1142412	98.37	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE ECPI PLC
RIVERA DEBORAH	1142436	260.59	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE PLC UPEMM
ROBERT J MOORE	1140130	524.31	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE PLC
ROBERT J MOORE	1142401	114.01	SCHOOLS DIVISION	AS11052	0581	900XS	OCTOBER TRAVEL
STEPHANIE L WHITE	1142505	153.00	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE FOUNDATION MEETING
YOUNG ALAN W	1140227	7.43	SCHOOLS DIVISION	AS12052	0581	022I	JULY TRAVEL
BLAKE N SCHWEITZER	1139973	53.25	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	REIMBURSE FINGERPRINTS
JEFFREY S ROBY	1141437	743.52	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	SRO TRAINING
KEVON R RICHARDSON	1140161	20.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	REIMBURSE FINGERPRINTS
LAVITA M CHAVOUS	1140401	662.88	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	BASIC OFFER SKILLS, DOCJT- EASTERN KY
RONALD S BOERSTE	1140167	63.25	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	FINGERPRINTS . CAN CK
BIANCA E RANDALL	1140557	298.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310K	GET YOUR TEACH ON
BIVENS CARLA	1142302	106.40	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	SEPTEMBER TRAVEL
RONNIE G COX	1140411	1,348.02	SHAWNEE HIGH SCHOOL	5902905	0580	504L	NJROTC LEADERSHIP TRAINING
STEVEN JOSEPH AYLING	1141263	175.60	SHAWNEE HIGH SCHOOL	5902905	0580	504L	NJROTC LEADERSHIP TRAINING
REBECCA N BARTLEY	1140560	951.51	SLAUGHTER ELEMENTARY SCHOOL	1031077	0580	900XF	WIDA ANNUAL CONFERENCE
SOUTHERN HIGH SCHOOL	1142204	5,000.00	SOUTHERN HIGH SCHOOL	0311925	0347	900XA	EFT SECURITY SERVICES
PIKE DANIEL P	1142421	12.65	ST JOSEPH CHILDREN'S HOME	9151077	0581	900XS	NOVEMBER TRAVEL
ROCKY D HARDYMON	1141438	15.66	ST JOSEPH CHILDREN'S HOME	9151077	0581	900XS	NOVEMBER TRAVEL
SMITH KAREN	1142463	58.94	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0581	125L	OCTOBER TRAVEL
NATHAN LESLIE	1141355	120.96	STATE AGENCY ADMINISTRATION	9331198	0581	900XS	OCTOBER TRAVEL
NATHAN S SAMPSON	1142447	230.00	STUART ACADEMY	1442170	0580	320JC	ISTA LIVE CONFERENCE
AUBREY R WILLIAMS	1141261	191.25	SUPPORT PROGRAMS	SP12219	0581	096LC	OCTOBER TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
AVERETTE ALICIA	1142299	110.30	SUPPORT PROGRAMS	SP11052	0581	900XS	NOVEMBER TRAVEL
BENNETT H WILSON	1142060	38.00	SUPPORT PROGRAMS	SP12219	0580	070LA	KY AMERICORPS ACCELERATOR
BROOKLYN P NEACE	1142066	104.47	SUPPORT PROGRAMS	SP12219	0580	070LA	KY AMERICORPS ACCELERATOR
CAMERON R PRIEST	1142074	104.47	SUPPORT PROGRAMS	SP12170	0580	587L	KY AMERICORPS ACCELERATOR
CHRISTA J ROBINSON	1142081	104.47	SUPPORT PROGRAMS	SP12219	0580	070LA	KY AMERICORPS ACCELERATOR
EBONY S JOHNSON	1142105	104.47	SUPPORT PROGRAMS	SP12219	0580	070LA	KY AMERICORPS ACCELERATOR
GOFFNER GWENDOLYN	1140457	145.14	SUPPORT PROGRAMS	SP11104	0581	125X	OCTOBER TRAVEL
HOLLY S LARSEN	1141354	35.32	SUPPORT PROGRAMS	SP12219	0581	070LA	OCTOBER TRAVEL
HOLLY S LARSEN	1142147	216.70	SUPPORT PROGRAMS	SP12219	0581	070LA	NOVEMBER TRAVEL
JULIE M BERRONG	1142362	105.98	SUPPORT PROGRAMS	SP12219	0581	096LC	NOVEMBER TRAVEL
LANGLEY BENJAMIN D	1140094	301.05	SUPPORT PROGRAMS	SP12219	0581	096LC	SEPTEMBER TRAVEL
LANGLEY BENJAMIN D	1141352	288.45	SUPPORT PROGRAMS	SP12219	0581	096LC	NOVEMBER TRAVEL
SADIA A DALDOUM	1142193	38.00	SUPPORT PROGRAMS	SP12219	0580	070LA	AMERICORPS ACCELERATOR
STEVE M RICKNER	1140163	107.05	SUPPORT PROGRAMS	SP11033	0581	900XS	OCTOBER TRAVEL
TAYLOR E SPARKS	1142207	38.00	SUPPORT PROGRAMS	SP12219	0580	070LA	AMERICORPS ACCELERATOR
ERIC J SATTERLY	1140175	62.08	TECHNOLOGY DIVISION	TD11100	0580	900XS	KYSTE FALL WORKSHOP
ERIC J SATTERLY	1141443	2,260.13	TECHNOLOGY DIVISION	TD11100	0581	900XS	OCTOBER TRAVEL
MARCUS A LIVELY	1140507	164.00	TECHNOLOGY DIVISION	TD11507	0580	900XS	AUDIO ENHANCED HEADQUARTERS
RECEVEUR KATHLEEN M	1140156	67.50	TECHNOLOGY DIVISION	TD11507	0580	900XS	LEXINGTON TRAVEL 102524
SCHUCKMANN GREG	1142453	12.72	TECHNOLOGY INTEGRATION	CE11507	0581	900XS	OCTOBER TRAVEL
JOSHUA BOURGEOIS	1142304	601.47	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0580	310K	INNOVATIVE SCHOOLS SUMMIT
STACI R RUSSELL	1142445	512.52	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0580	310K	INNOVATIVE SCHOOLS SUMMIT
SUSAN E SCHNEIDER	1142476	118.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0580	900XF	SPEAK CONFERENCE
AMANDA R KESSLER	1141341	18.15	TITLE I,II,IV, & PRG SUPPORT	TI12202	0581	310J	SEPTEMBER TRAVEL
ARTRICE D HANSBERRY	1141312	41.14	TITLE I,II,IV, & PRG SUPPORT	TI12202	0581	310J	SEPTEMBER TRAVEL
PAMELA W MADEYA	1142385	43.20	TITLE I,II,IV, & PRG SUPPORT	TI12117	0581	120L	OCTOBER TRAVEL
DANIELLE C WELLS LAMB	1141491	1,154.34	TRANSITION READINESS	ST12053	0580	348L	MBA RESEARCH CONCLAVE CONFERENCE
KRISTIN WINGFELD	1141498	65.86	TRANSITION READINESS	ST11511	0581	900XS	OCTOBER TRAVEL
MARIA J MACHIN	1141363	1,073.99	TRANSITION READINESS	ST12053	0580	348L	MBA RESEARCH CONCLAVE CONFERENCE
PAMELA S AMSHOFF	1140547	1,104.99	TRANSITION READINESS	ST12053	0580	348L	MBA CONFERENCE
POZARIC MARY LOUISE	1140149	29.41	TRANSITION READINESS	ST11729	0581	900XS	OCTOBER TRAVEL
RACHELLE B WOOD	1141499	1,548.58	TRANSITION READINESS	ST12053	0580	348L	ACTE BEST PRACTICE CONFERENCE
ALEXANDER L BLAIR	1139954	45.07	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
ANDRE R BOTTOMS	1139958	46.68	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
ANGELA G ANDERSON	1142045	47.73	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
ANTOINE K GOMIS	1139960	80.19	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIM
ANTOINE K GOMIS	1142047	11.16	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
ANTONIO M BALDON	1142048	43.64	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
CALEB G HARDING	1139987	35.52	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIM
CHARLES L GALAYE	1139992	70.06	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIM
CHRISTOPHER S MAREAN	1139993	37.55	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIM
DARIN L MAYES	1140015	46.70	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIM
DAVID A SCHLARB	1140016	46.30	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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>
DAVID M BARKER	1140017	40.60	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
DEBRA J HARRIS	1142097	38.57	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
EDWARD C FIELDS	1142107	58.87	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
ELLEN M THURMAN	1140026	39.04	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
GABRIELE A JENKINS	1140034	11.16	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIM
GREGORY S RASH	1142119	32.88	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
JAKORY T FREEMAN	1142124	35.16	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
JENNIFER L KEETER	1142127	32.48	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
JOSHUA L WHITE	1142132	24.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LISENCE REIMBURSEMENT
KAMALI L MUHAMMAD	1142133	43.64	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
KAYLA HICKMAN	1142137	27.74	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
KENNETH W SCHONBURG	1140082	43.64	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
KEVIN J LAGRANGE	1142140	35.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
LINDSAY M ROBISON	1142148	27.74	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
LISA CASSIDY	1142149	46.66	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
MICHAEL A ALLEN	1140127	41.61	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
REBECCA S VERON	1140155	50.76	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
RENESHA L SWEAT	1142189	38.57	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
ROGER D ANDERSON JR	1142191	47.70	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
SAMANTHA A HICKS	1142194	35.52	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
SCOTT W SMITH	1142197	35.96	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
STEPHEN J DUCKWORTH	1140189	43.64	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIM
TERRY TAYLOR	1142209	18.27	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LISENCE REIMBURSEMENT
TIMOTHY M BOSTON	1140201	35.52	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
TONY L IRVIN	1142215	24.36	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
ZACHARY L STOBER	1140228	24.66	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
ZARIA J PETTY	1142237	71.14	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
KRISTEN S ADAMS	1139947	521.20	TRUNNELL ELEMENTARY SCHOOL	1042104	0580	125L	FRYSC VICTORY OVER VIOLENCE CONFERENCE
ALYSSA D HORD	1141320	548.50	TULLY ELEMENTARY SCHOOL	0162104	0580	125L	NEW COORDINATOR ORIENTATION
JAIME PALOMO	1142123	160.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504L	ROTC REIMBURSEMENT
MARK J PETERS	1140548	64.50	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	504IV	ROTC STEM
FLORA A WIHLON	1140445	80.42	VEHICLE MAINTENANCE	VM11096	0810	900XS	NOTARY FEES
JEFFERSON COUNTY CLERK	528860	216.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES
PAUL J BLANDFORD	1142414	82.22	VEHICLE MAINTENANCE	VM11096	0339	900XS	CDL REIMBURSEMENT
LOUISVILLE WATER COMPANYY	1141362	200.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125L	UTILITY HELP FOR ACCT# 8587547607
ROBINSON DEBRA	1142190	924.11	WAGGENER TRADITIONAL HIGH SCHL	0511053	0580	900XF	NCAC
THOMAS ANDREW L	1142486	22.11	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	OCTOBER TRAVEL
TIFFANY KNOWSLEY	1140089	178.92	WAGGENER TRADITIONAL HIGH SCHL	0511053	0580	900XF	NATIONAL CAREER ACADEMY COALATION
TIFFANY KNOWSLEY	1142142	902.11	WAGGENER TRADITIONAL HIGH SCHL	0511053	0580	900XF	NCAC
WAGGENER HIGH SCHOOL	1142225	5,000.00	WAGGENER TRADITIONAL HIGH SCHL	0511925	0347	900XA	EFT SECURITY SERVICES
WILLIAM B STEWART	1142509	1,360.39	WAGGENER TRADITIONAL HIGH SCHL	0511053	0580	900XF	NCAC CONFERENCE
WESTERN HIGH SCHOOL	1141492	700.00	WESTERN HIGH SCHOOL	0842104	0616	125L	80 BOXED MEALS
WESTERN HIGH SCHOOL	1142228	5,000.00	WESTERN HIGH SCHOOL	0841925	0347	900XA	EFT SECURITY SERVICES

ORDERS OF THE TREASURER-VOUCHERS

11/25/2024 THROUGH 1/5/2025

<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 A TALIBOU	1141342	419.23	WHEELER ELEMENTARY SCHOOL	1092104	0580	125L	FALL 2024 NCO
KATIE M WILKINSON	1141494	72.39	WILDER ELEMENTARY SCHOOL	0672104	0581	125L	OCTOBER TRAVEL
KATIE M WILKINSON	1142230	80.38	WILDER ELEMENTARY SCHOOL	0672104	0581	125L	NOVEMBER TRAVEL
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		6,324,482.90					

**ORDERS OF THE TREASURER-VOUCHERS
11/25/2024 THROUGH 1/5/2025**

<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	5,391,747.03		<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
2	SPECIAL REVENUE	528,054.50		AO1	ACADEMICS		1,029.78
22	DISTRICT ACTIVITY FUNDS	115,749.52		AI1	ACCELERATED IMPROVEMENT (AIS)		840.29
360	CONSTRUCTION FUND	2,710.79		AC1	ACCOUNTING SERVICES		988.01
51	FOOD SERVICE FUND	279,823.87		EV1	ACCT, RES & SYSTEM IMP		849.29
52	DAY CARE OPERATIONS	4,997.19		AT1	ACTIVITIES AND ATHLETICS		253.61
54	ADULT EDUCATION	1,400.00		AD1	ADMINISTRATION		250.20
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		<u>6,324,482.90</u>		AE1	ADULT EDUCATION		3,114.96
				183	ALFRED BINET SCHOOL		100.00
				987	ARCHDIOCESE OFFIC		6,506.60
				TS1	ASSESSMENT		66.15
				185	ATKINSON ELEMENTARY SCHOOL		433.40
				127	AUBURNDALE ELEMENTARY SCHOOL		191.17
				105	BALLARD HIGH SCHOOL		5,000.00
				149	BLAKE ELEMENTARY SCHOOL		1,861.45
				094	BOWEN ELEMENTARY SCHOOL		167.75
				129	BRECKINRIDGE METROPOLITAN SCH		1,212.42
				935	CAREER & TECH ED SYSTEM WIDE		17,385.82
				167	CARRITHERS MIDDLE SCHOOL		50.22
				680	CARTER TRADITIONAL ELEMENTARY		167.13
				179	CENTRAL HIGH SCHOOL		1,040.90
				102	CHANCEY ELEMENTARY SCHOOL		688.83
				AB1	CHIEF OF STAFF		2,855.37
				083	COCHRANE ELEMENTARY SCHOOL		2,238.35
				CC1	COMMUNICATION/COMMUNITY RELA		13,075.05
				164	CONWAY MIDDLE SCHOOL		350.76
				060	CORAL RIDGE ELEMENTARY SCHOOL		778.00
				000	DISTRICT WIDE		3,278,413.59
				950	DISTRICTWIDE EXPENSE		2,650.00
				DV1	DIVERSITY EQUITY POVERTY DIV		615.88
				082	DIXIE ELEMENTARY SCHOOL		1,789.69
				100	DOSS HIGH SCHOOL		5,000.00
				191	DUBOIS ACADEMY		1,042.35
				EA1	EARLY CHILDHOOD		1,884.77
				007	EASTERN HIGH SCHOOL		633.72
				131	EISENHOWER ELEMENTARY SCHOOL		3,176.74
				CM1	ELEM & SECONDARY ACADEMICS		2,492.80
				TW1	ELEM ZONE 2		1,010.78
				TH1	ELEM ZONE 3		637.49
				ON1	ELEM ZONE1		551.78

**ORDERS OF THE TREASURER-VOUCHERS
11/25/2024 THROUGH 1/5/2025**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNIT EXPENSE RECAP								
			<u>UNIT</u>	<u>UNIT NAME</u>				
			EC1	EXCEPTIONAL CHILD EDUCATION				24,361.92
			FA1	FACILITY PLANNING				1,438.95
			057	FAIRDALE HIGH SCHOOL				5,177.84
			049	FARNSLEY MIDDLE SCHOOL				76.60
			FS1	FINANCIAL SERVICES DIVISION				806.90
			GC1	GENERAL COUNSEL				5,113.90
			050	GEORGIA CHAFFEE TAPP				1,920.00
			061	GOLDSMITH LANE ELEMENTARY SCHL				901.99
			800	GRACE JAMES ACAD OF EXCELL				315.21
			GL1	GREATER LOU ED COOP				217.55
			115	GUTERMUTH ELEMENTARY SCHOOL				70.16
			048	HAWTHORNE ELEMENTARY SCHOOL				34.30
			SX1	HIGH SCHOOLS				561.45
			095	HITE ELEMENTARY SCHOOL				179.00
			CT1	HR PERSONNEL SERVICE				129,139.94
			325	JACOB ELEMENTARY SCHOOL				271.50
			001	JCPS CENTRAL ADMINISTRATION				49,579.12
			065	JEFFERSONTOWN HIGH SCHOOL				5,025.46
			106	JOHNSONTOWN ROAD ELEMENTARY				122.30
			162	KAMMERER MIDDLE SCHOOL				772.74
			059	KENWOOD ELEMENTARY SCHOOL				333.82
			134	KLONDIKE LANE ELEMENTARY SCH				36.11
			983	KY COUNTRY DAY				1,739.46
			ER1	LABOR MGT & EMPLOYEE RELATIONS				2,858.00
			133	LASSITER MIDDLE SCHOOL				95.51
			126	LAYNE ELEMENTARY SCHOOL				11.75
			030	LIBERTY HIGH SCHOOL				3,016.52
			L11	LIBRARY MEDIA SERVICES				577.48
			107	LUHR ELEMENTARY SCHOOL				19.44
			047	MALE HIGH SCHOOL				35,615.00
			458	MARY RYAN ACADEMY				7.00
			FO1	MIDDLE SCHOOLS				285.52
			024	MIDDLETOWN ELEMENTARY SCHOOL				158.94
			147	MILL CREEK ELEMENTARY SCHOOL				300.00
			155	MOORE TRAD SCHOOL				3,030.96
			LE1	MULTILINGUAL				5,059.95
			186	NEWCOMER ACADEMY				15.70
			371	NORTON COMMONS				589.93
			926	NUR ISLAMIC SCHOOL				645.84
			620	OLMSTED ACADEMY NORTH				283.15
			730	OLMSTED ACADEMY SOUTH				1,293.84
			OP1	OPERATIONS SERVICES				644.77

**ORDERS OF THE TREASURER-VOUCHERS
11/25/2024 THROUGH 1/5/2025**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
UNIT EXPENSE RECAP								
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>	
			HP1	PHYSICAL DEV & HEALTH SERV			762.77	
			500	PORTLAND ELEMENTARY SCHOOL			40.00	
			CA1	PROFESSIONAL LEARNING			327.84	
			PM1	PROPERTY MGMT & MAINT			1,679.45	
			PP1	PUPIL PERSONNEL			3,683.87	
			086	SANDERS ELEMENTARY SCHOOL			156.12	
			945	SCHOOL COSTS PAID CENTRALLY			2,593,726.65	
			FI1	SCHOOL CULTURE & CLIMATE			19,439.10	
			SN1	SCHOOL NUTRITION SERV			2,742.94	
			AS1	SCHOOLS DIVISION			19,003.53	
			SI1	SECURITY AND INVESTIGATIONS			1,542.90	
			097	SHACKLETTE ELEMENTARY SCHOOL			298.00	
			590	SHAWNEE HIGH SCHOOL			1,630.02	
			103	SLAUGHTER ELEMENTARY SCHOOL			951.51	
			031	SOUTHERN HIGH SCHOOL			5,000.00	
			915	ST JOSEPH CHILDREN'S HOME			28.31	
			064	ST MATTHEWS ELEMENTARY SCHOOL			58.94	
			933	STATE AGENCY ADMINISTRATION			120.96	
			144	STUART ACADEMY			230.00	
			SP1	SUPPORT PROGRAMS			2,033.12	
			TD1	TECHNOLOGY DIVISION			2,553.71	
			CE1	TECHNOLOGY INTEGRATION			12.72	
			090	THOMAS JEFFERSON MIDDLE SCHOOL			1,232.19	
			TI1	TITLE I,II,IV, & PRG SUPPORT			102.49	
			ST1	TRANSITION READINESS			4,977.17	
			TR1	TRANSPORTATION SERVICES			1,515.49	
			104	TRUNNELL ELEMENTARY SCHOOL			521.20	
			016	TULLY ELEMENTARY SCHOOL			548.50	
			033	VALLEY TRADITIONAL HIGH SCHOOL			224.50	
			VM1	VEHICLE MAINTENANCE			378.64	
			051	WAGGENER TRADITIONAL HIGH SCHL			8,587.64	
			084	WESTERN HIGH SCHOOL			5,700.00	
			109	WHEELER ELEMENTARY SCHOOL			419.23	
			067	WILDER ELEMENTARY SCHOOL			152.77	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					6,324,482.90