

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 M TORRES	1145184	141.05	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JANUARY TRAVEL
BRADLEY S YOUNGBLOOD	1145218	65.35	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	JANUARY TRAVEL
DEAN S SMITH	1145154	54.43	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	JANUARY TRAVEL
JIMMY L WILLIAMSON	1145212	29.63	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	JANUARY TRAVEL
MCDOWELL JANICE P	1145078	15.68	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JANUARY TRAVEL
ROSHANDA M JOHNSON	1145034	198.61	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	FOOD FOR PROFESSIONAL DEVELOPMENT
TIMOTHY W GODBEY	1144658	121.25	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JANUARY TRAVEL
ANNA M MIKESELL	1144737	49.98	ACCOUNTING SERVICES	AC11114	0581	900XS	JANUARY TRAVEL
ELIZABETH A MATTINGLY	1144727	53.10	ACCOUNTING SERVICES	AC11114	0581	900XS	JANUARY TRAVEL
HELENA J MCDOWELL	1144730	73.17	ACCOUNTING SERVICES	AC11114	0581	900XS	JANUARY TRAVEL
LISA M TARTER	1145172	50.40	ACCOUNTING SERVICES	AC11114	0581	900XS	JANUARY TRAVEL
STEPHANIE C PIERCE	1145119	63.00	ACCOUNTING SERVICES	AC11114	0581	900XS	JANUARY TRAVEL
APRIL E BROOKS	1144617	81.82	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	DISTRICT AD MEETING
JACQUELINE C JOHNSON	1144681	98.10	ADMINISTRATION	AD12170	0580	518LJ	COMMUNITY SCHOOLS REGIONAL MEETING
ANA L LAM	1144703	41.90	ADULT EDUCATION	AE12067	0581	420L	JANUARY TRAVEL
ASHLEY A JANICKI	1145019	430.96	ADULT EDUCATION	AE12067	0580	373L	COABE ANNUAL CONFERENCE
BRIAN A BOTTOM	1144927	72.54	ADULT EDUCATION	AE12067	0581	420L	JANUARY TRAVEL
DUANE W BEAN III	1144608	2.66	ADULT EDUCATION	AE12067	0581	373L	JANUARY TRAVEL
GALEN F DEMUS	1144637	446.96	ADULT EDUCATION	AE12067	0580	373L	COABE ANNUAL CONFERENCE
JOSEPH PATRICK CUMMINGS	1144632	112.20	ADULT EDUCATION	AE12067	0581	373L	JANUARY TRAVEL
KIMBERLEY K HILLERICH	1144670	56.10	ADULT EDUCATION	AE12067	0581	373L	JANUARY TRAVEL
MEGAN E DAY	1144635	92.94	ADULT EDUCATION	AE12067	0581	187L	JANUARY TRAVEL
TERESA E NEWMAN	1144746	58.92	ADULT EDUCATION	AE12067	0581	373L	JANUARY TRAVEL
AARON DAUENHAUER	531204	1,700.80	ARCHDIOCESE OFFIC	9872027	0580	401LP	INNOVATIVE SCHOOL SUMMIT
ALEXIS MORALES	531379	1,565.90	ARCHDIOCESE OFFIC	9872027	0580	401LP	AOTA CONFERENCE
AMBER DIETZ	531000	3,800.91	ARCHDIOCESE OFFIC	9872027	0580	401LP	SOLUTION TREE WORKSHOP
AMY FEARS	530732	3,587.85	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
ANGELA E HILAND	530773	250.00	ARCHDIOCESE OFFIC	9872027	0338	552KP	REGISTRATION FOR THE EARLY CHILDHOOD INSTITU'
ASHLEY BERGER	531229	1,148.25	ARCHDIOCESE OFFIC	9872027	0580	401LP	AOTA CONFERENCE
BREE ANN BEAULIEU	531014	250.00	ARCHDIOCESE OFFIC	9872027	0338	552KP	REGISTRATION FOR EARLY CHILDHOOD
BRIE HANER	530675	64.80	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
CANDACE S KRESSE	531243	825.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REGISTRATION IB MUP WORKSHOP
CAREY ALIS OGBURN	530845	724.02	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
CARLY GEORGE	530682	74.26	ARCHDIOCESE OFFIC	9872027	0580	401LP	SOLUTION TREE RTI AT WORK
CARMEN RENFRO	530873	671.96	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
CATHERINE ANNE HENNINGER	530768	250.00	ARCHDIOCESE OFFIC	9872027	0338	552KP	REGISTRATION FOR EARLY CHILDHOOD INSTITUTE
CATHERINE MCKENNA SCHEL B	530686	66.14	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI SOLUTION TREE
CHRISTINE KELLY	530692	250.00	ARCHDIOCESE OFFIC	9872027	0338	552KP	REGISTRATION FOR EARLY CHILDHOOD INSTITUTE
CLAIRE GORSKI	530695	925.00	ARCHDIOCESE OFFIC	9872027	0338	552KP	REGISTRATION FOR IB PRINCIPALS EDUCATION WOR
COLLEEN MURPHY	530699	771.72	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
DEBORAH CLAIBORNE	531038	250.00	ARCHDIOCESE OFFIC	9872027	0338	552KP	REGISTRATION FOR EARLY CHILDHOOD INSTITUTE
DEREK FERCH	530735	650.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REGISTRATION FOR INNOVATIVE SCHOOL SUMMIT
EILEEN HARAGAN RADWAY MOORE	530762	720.00	ARCHDIOCESE OFFIC	9872027	0338	552KP	REGISTRTION FOR AP SUMMER INSTITUTE

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GINA BEIRNE	531058	716.94	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
HALEY RYAN	530757	943.66	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
HANNAH LORAN	530760	225.78	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK CONFERENCE
HANNAH M TRIVITT	530761	825.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REGISTRATION FOR IB PERSONAL PROJECT CATEGORY
HANNAH M TRIVITT	531315	392.95	ARCHDIOCESE OFFIC	9872027	0580	401LP	IB WORKSHOP
ISABELLE VICTORIA CLEMENTS	531075	140.00	ARCHDIOCESE OFFIC	9872027	0338	552KP	REGISTRATION FOR KYAEA CONFERENCE
JAMES LONNIE HORSLEY	531326	1,905.35	ARCHDIOCESE OFFIC	9872027	0580	401LP	INNOVATIVE SCHOOLS SUMMIT
JAMIE E DEGOLIAN	531327	4,056.69	ARCHDIOCESE OFFIC	9872027	0580	552KP	STEVENSON HIGH SCHOOL VISIT
JANET LYNN PETER	531410	716.94	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
JENNIFER MULLER	1145026	2,011.84	ARCHDIOCESE OFFIC	9872027	0580	401LP	FLIBS WORKSHOP
JOHANNA SCHRAGE	531435	1,060.38	ARCHDIOCESE OFFIC	9872027	0580	552JP	APSI TRAINING
JOSH GRAY	531329	716.94	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
JOSHUA HUFF	530791	1,383.98	ARCHDIOCESE OFFIC	9872027	0580	401LP	SOLUTION TREE RTI CONFERENCE
JUDY MARIE FIELDHOUSE	530736	724.02	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK INSTITUTE
KATHRYN A FORD	530795	438.76	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK INSTITUTE
KATRINA HANRAHAN	531332	65.70	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
KAY DAIVIE	531333	1,389.36	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AS WORK CONFERENCE
KING CHRISTINA	1144459	894.58	ARCHDIOCESE OFFIC	9872027	0580	552KP	KY COUNSELING CONFERENCE
KRISTIN HORLANDER	530809	267.48	ARCHDIOCESE OFFIC	9872027	0580	552KP	EARLY CHILDHOOD INSTITUTE
LARA DUNLEVY KRILL	530808	75.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REGISTRATION FOR KAESP FALL INSTITUTE
LUCIA L SIMPSON	530888	658.14	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
MARY ELLEN MITCHELL	530833	1,060.50	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
MARY M REECE	531368	145.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REGISTRATION EXCEPTIONAL CHILDRENS CONFERENCE
MARY STEPHANIE GERSTLE	530745	192.48	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
MELISSA FETTE	531048	724.02	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
MICAH HINTON	530830	65.26	ARCHDIOCESE OFFIC	9872027	0580	552KP	EARLY CHILDHOOD INSTITUTE
NALL AMY	531383	2,287.12	ARCHDIOCESE OFFIC	9872027	0580	401LP	LEARNING FORWARD CONFERENCE
NICOLE HOFFMANN	531392	120.00	ARCHDIOCESE OFFIC	9872027	0338	552KP	REGISTRATION FOR KYAEA CONFERENCE
REBECCA KHOURY	531142	300.00	ARCHDIOCESE OFFIC	9872027	0338	552KP	DEFY EXPECT 9/11-9/13 LEX KY
REBECCA M HARDIN	531425	145.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REGISTRATION FOR KY CEC CONFERENCE
SARA WORKMAN	530876	65.06	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
SHANNON FURST	530741	666.07	ARCHDIOCESE OFFIC	9872027	0580	552KP	KY SCHOOLS COUNSELORS 2024
SHELLEY R STRONG	530882	438.76	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI CONFERENCE
SHOEMAKER ELIZABETH	530885	751.94	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
SMITH RONZELL	1144515	1,089.45	ARCHDIOCESE OFFIC	9872027	0580	401LP	NABSE CONFERENCE
STEPHANIE BLENFORD	530903	145.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REGISTRATION FOR EXCEPTIONAL CHILDRENS CONFERENCE
STEPHANIE SHELTON	530884	724.02	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
SUSANNE FIRESTONE	531286	150.00	ARCHDIOCESE OFFIC	9872027	0338	552KP	REGISTRATION KYAEA CONFERENCE
TARA D GITTINGS	530747	156.88	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
THERESA JEAN SCHUHMAN	530878	3,063.97	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
WENTZEL CARRIE	1144829	1,021.84	ARCHDIOCESE OFFIC	9872027	0580	401LP	FLIBS WORKSHOP
LISA S HIRSCH AARVIG	1144468	45.11	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125L	NOVEMBER TRAVEL
BATES TAUNJA	1144914	166.00	BATES ELEMENTARY SCHOOL	0552170	0580	310L	EL EDUCATION CONFERENCE
MEYER KARIN M	1145088	166.00	BATES ELEMENTARY SCHOOL	0552170	0580	310L	EL CONFERENCE

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SELENA M ROCK	1145137	201.00	BATES ELEMENTARY SCHOOL	0552170	0580	310L	EL EDUCATION CONFERENCE
VALLEY HIGH SCHOOL	1144816	800.00	BUDGET	FP11513	0679	900XS	BASKETBALL LEAGUE - STONESTREET ES
ASHLEY R BURANT	1144603	166.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC
JAMES A MOORE	1145094	38.52	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JANUARY TRAVEL
NICHELLE R FREER	1144985	57.90	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JANUARY TRAVEL
OLMSTEAD DIANE	1144750	166.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC
PFISTER BILLY E	1144755	166.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	OCC CHICAGO 11/17-11/20/24
SARA E WILSON ABELL	1144834	411.96	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC NATIONAL CONFERENCE
LINK STEPHANIE	1144706	127.38	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125L	IN COUNTY TRAVEL DECEMBER 2024
LOUISVILLE GAS AND ELECTRIC	1144711	364.18	CENTRAL HIGH SCHOOL	1792104	0680	125L	UTILITY HELP FOR ACCT#3000 4443 3518
LOUISVILLE WATER COMPANY	1144715	500.00	CENTRAL HIGH SCHOOL	1792104	0680	125L	UTILITY HELP FOR ACCT#3870131557
CHRISTINA R CASE	1144620	193.45	CHANCEY ELEMENTARY SCHOOL	1022104	0581	125L	DECEMBER TRAVEL
HELEN D JAMES	1144447	309.36	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310L	ELEVATE CONFERENCE
RONALD MARSHALL JR	1144724	220.07	CHIEF OF STAFF	AB11075	0581	900XS	NOVEMBER TRAVEL
RONALD MARSHALL JR	1145071	40.61	CHIEF OF STAFF	AB11075	0581	900XS	JANUARY TRAVEL
BRIDGETTE W JONES	1145036	495.96	CONWAY MIDDLE SCHOOL	1642170	0580	320JC	INNOVATIVE SCHOOLS SUMMIT
15TH DISTRICT PTA	530982	25.00	DISTRICT WIDE	10	7421R		REFUND RENT OVERPAYMENT
AARON KEMPER PLLC	530945	518.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
ANDREWS AND COX PC	530948	201.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
ARUN THOMAS	530946	244.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
ASHLEY CRUTCHER MITCHELL	530953	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
BALLARD HIGH SCHOOL	1144863	72.80	DISTRICT WIDE	10	7421R		
BLACK JOSEPH M JR	530947	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
BOWEN ELEMENTARY SCHOOL	1144864	32.00	DISTRICT WIDE	10	7421R		
CHANCEY ELEMENTARY	1144865	93.60	DISTRICT WIDE	10	7421R		
CHAPTER 13 TRUSTEE - EDKY	530949	971.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
CHENOWETH ELEM SCHOOL	1144866	95.20	DISTRICT WIDE	10	7421R		
CLARK LAW OFFICES PLLC	530951	214.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
CLARK SUPERIOR COURT	530952	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
CRUSADE FOR CHILDREN	530709	67.20	DISTRICT WIDE	10	7421R		BUS COMPOUND / OCT PEPSI FUNDS
CRUSADE FOR CHILDREN	531031	96.00	DISTRICT WIDE	10	7421R		BUS COMPOUND/ FEB PEPSI FUNDS
DEATRICK & SPIES PSC	530954	1,880.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
DIVISION OF CHILD SUPPORT	530955	26,589.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
FIFTH THIRD BANK	1144585	1,184,005.90	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PAYMENT - FEB 25
GLENNON LAW FIRM LLC	530956	244.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
GREATHOUSE SHRYOCK TRAD ELEM SCH	1144867	79.20	DISTRICT WIDE	10	7421R		
HEBEL HORNUNG AND MERRIFIELD PSC	530957	30.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
INDIAN TRAIL ELEM SCHOOL	1144868	74.88	DISTRICT WIDE	10	7421R		
IROQUOIS HIGH SCHOOL	1144869	188.00	DISTRICT WIDE	10	7421R		
JACOB ELEMENTARY SCHOOL	1144870	61.20	DISTRICT WIDE	10	7421R		
JAMES E VONSICK ATTORNEY	530958	353.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
JCPS ADULT EDUCATION	530788	8.00	DISTRICT WIDE	10	7421R		ADULT ED/ OCT PEPSI

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JCPS ADULT EDUCATION	530789	97.60	DISTRICT WIDE	10	7421R		ADULT ED/ PEPSI FUNDS
KEENEY MICHAEL	530959	110.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
KLONDIKE ELEM SCHOOL	1144871	92.00	DISTRICT WIDE	10	7421R		
KNIGHT MIDDLE SCHOOL	1144872	93.80	DISTRICT WIDE	10	7421R		
KY REVENUE CABINET	531346	4,723.25	DISTRICT WIDE	10	7461G		REWRITE CHECK#530960
LAWRENCE WILLIAM W	530961	23,435.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
LLOYD & MCDANIEL PLC	530962	908.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
LYONS DOUGHTY AND VELDHOIS PC	530963	984.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
MARYLAND CHILD SUPPORT	530964	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
MEDORA ELEMENTARY SCHOOL	1144873	157.20	DISTRICT WIDE	10	7421R		
MIDLAND CREDIT MGMT INC	530965	188.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
MOORE TRADITIONAL SCHOOL	1144874	86.40	DISTRICT WIDE	10	7421R		
NC CHILD SUPPORT CENTRALIZED COLLI	530966	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
NORTON COMMONS ELEMENTARY SCHOC	1144875	43.20	DISTRICT WIDE	10	7421R		
OHIO CHILD SUPPORT	530967	290.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
PLEASURE RIDGE PARK HIGH MCA	1144876	262.80	DISTRICT WIDE	10	7421R		
SIZEMORE LAW PLLC	530968	777.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
SLOVIN & ASSOCIATES CO LPA	530969	498.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
ST MATTHEWS ELEM SCHOOL	1144877	33.60	DISTRICT WIDE	10	7421R		
STATE CENTRAL COLLECTION	530970	1,995.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
STATE OF ALABAMA	530971	828.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
STATE OF KANSAS	530972	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
STATE OF MINNESOTA	530973	90.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
STENGER & STENGER PC	530974	727.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
STEPHEN A SCHWAGER PLLC	530975	278.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
STOPHER ELEMENTARY	1144878	40.00	DISTRICT WIDE	10	7421R		
TEXAS CHILD SUPPORT	530976	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
THE COOK LAW OFFICE PLLC	530977	808.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
TREASURER JCPS	530978	814.70	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant R0228
TREASURER JCPS	1144528	281.00	DISTRICT WIDE	10	7421R		GOVDEALS CHECK
U S DEPT OF JUSTICE	530979	488.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
UNITED STATES TREASURY	530980	531.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
WELTMAN WEINBERG & REIS CO LPA	530981	488.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0228
ANGELA D EDDINGS	1144599	324.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	OCC ORLANDO NOVEMBER 2024
ANISSA E LANIER	1144464	594.75	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	STARTING RIGHT NOW SEMINAR
CARLISA D GIBSON	1144442	211.98	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	NAEHCY
FLOYD H CRAIG JR	1144953	150.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0338	900XV	CAREER FAIR REGISTRATION
JEREMY D RENNER	1144451	617.99	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	NAEHCY CONFERENCE
JULIE M MCCULLOUGH	1145076	727.59	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	STARTING RIGHT NOW
LAWANDA K HAZARD	1144667	957.77	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	NATIONAL SUMMIT FOR COURAGEOUS CONVERSATIC
AMANDA N TAYLOR	1144808	240.00	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	GET YOUR TEACH ON
ANGELIA G HATFIELD	1144666	60.00	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	GET YOUR TEACH ON
EVELYN B CRUTCHER	1144631	322.00	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	GET YOUR TEACH ON
JENNIFER K HAMMOND	1144662	180.00	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	GET YOUR TEACH ON

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REBECCA L REYNOLDS	1144768	66.85	DIXIE ELEMENTARY SCHOOL	0822104	0581	125L	DECEMBER 2024 IN COUNTY TRAVEL
STEPHANIE M WHIPPLE	1144831	240.00	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	OCC ORLANDO 7/21-7/25/24
TOSHA L LEWIS	1144704	240.00	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	OCC JULY 2024 ORLANDO
JENNIFER KRUSZYNSKI	1145025	39.91	DOSS HIGH SCHOOL	1002826	0679	712X	KROGER REMIBURSEMENT
UNITED STATES TREASURY	531477	500.00	DOSS HIGH SCHOOL	1002826	0679	736X	KYARNG COLLAGE CAREER NIGHT
ALVAREZ BARBARA	1144594	78.68	EARLY CHILDHOOD	EA12784	0581	135L	JANUARY TRAVEL
BELLA N ITEKA	1144679	159.03	EARLY CHILDHOOD	EA12784	0581	135L	DECEMBER2024 IN COUNTY TRAVEL
BLANCA G REYES	1144774	43.50	EARLY CHILDHOOD	EA12784	0581	135L	DECEMBER TRAVEL
BLANCA G REYES	1145133	34.86	EARLY CHILDHOOD	EA12784	0581	135L	JANUARY TRAVEL
CHANDNI J SHAH	1144622	8.64	EARLY CHILDHOOD	EA12784	0581	135L	JANUARY TRAVEL
CINTIA VAUGHN	1145194	92.28	EARLY CHILDHOOD	EA12784	0581	135L	DECEMBER TRAVEL
DAVID S GOLDMAN	1144991	69.81	EARLY CHILDHOOD	EA12784	0581	135L	JANUARY TRAVEL
FADILA BEN ZOUINE	1144651	127.29	EARLY CHILDHOOD	EA12784	0581	135L	IN COUNTY TRAVEL JANUARY 2025
JASMINE J THORNTON	1145020	104.14	EARLY CHILDHOOD	EA12784	0581	135L	JANUARY TRAVEL
KRISTA A ROGERS	1144507	41.05	EARLY CHILDHOOD	EA12784	0581	135L	DECEMBER TRAVEL
MCKENZIE R PRINCE	1145081	64.14	EARLY CHILDHOOD	EA12784	0581	135L	JANUARY TRAVEL
MELANIE B FRENCH	1145086	125.73	EARLY CHILDHOOD	EA12784	0581	135L	JANUARY TRAVEL
NICOLE ROBISON	1144506	144.92	EARLY CHILDHOOD	EA12784	0581	135L	NOVEMBER TRAVEL
RENE A ALVAREZ	1144595	25.29	EARLY CHILDHOOD	EA12784	0581	135L	JANUARY TRAVEL
ROCIO VELARDE	1144532	169.52	EARLY CHILDHOOD	EA12784	0581	135L	NOVEMBER TRAVEL
ROCIO VELARDE	1145195	117.84	EARLY CHILDHOOD	EA12784	0581	135L	DECEMBER TRAVEL
SARAH N DAVIS	1144427	57.00	EARLY CHILDHOOD	EA12784	0581	135L	DECEMBER TRAVEL
STEPHANIE M BREEDLOVE	1144615	86.31	EARLY CHILDHOOD	EA12784	0581	135L	JANUARY TRAVEL
ANDREW C CROCKER	1144629	641.08	EASTERN HIGH SCHOOL	0071053	0580	900XF	AP SUMMER INSTITUTE FOR LEARNING AND COMPOS
CALLIE Y HUNTINGTON	1144676	19.76	EDUCATION TECHNOLOGY	LI11221	0581	900XS	JANUARY TRAVEL
CARL D MANLEY JR	1144719	6.76	EDUCATION TECHNOLOGY	LI11221	0581	900XS	JANUARY TRAVEL
DAWN C TANE0	1144807	8.74	EDUCATION TECHNOLOGY	LI11221	0581	900XS	JANUARY TRAVEL
FARRAH MOSS	1144742	41.19	EDUCATION TECHNOLOGY	LI11221	0581	900XS	JANUARY TRAVEL
KRYSTIN M ROBERTSON	1144779	17.84	EDUCATION TECHNOLOGY	LI11221	0581	900XS	JANUARY TRAVEL
LYNN M REYNOLDS	1144503	272.41	EDUCATION TECHNOLOGY	LI12053	0580	401L	LEARNING FORWARD CONFERENCE
LYNN M REYNOLDS	1144775	416.90	EDUCATION TECHNOLOGY	LI12053	0580	401L	THE LIBRARY LEARNING EXPERIENCE
LYNN M REYNOLDS	1145134	21.88	EDUCATION TECHNOLOGY	LI11221	0581	900XS	JANUARY TRAVEL
RECEVEUR KATHLEEN M	1144769	1,350.08	EDUCATION TECHNOLOGY	LI11221	0581	900XS	DECEMBER TRAVEL
SARAH COWLEY	1144627	307.28	EDUCATION TECHNOLOGY	LI12053	0580	401L	ALA 2025 LIBRARIAN LEARNING EXPERIENCE
SCHNELL DIANNA G	1144789	9.10	EDUCATION TECHNOLOGY	LI11221	0581	900XS	JANUARY TRAVEL
THEODORE M YOPP	1145215	16.83	EDUCATION TECHNOLOGY	LI11221	0581	900XS	JANUARY TRAVEL
LOUISVILLE GAS AND ELECTRIC	1144709	200.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0680	125L	UTILITY HELP FOR ACCT# 3500 1313 0298
ADRIAN A OLDHAM FORD	1144749	166.00	ELEM & SECONDARY ACADEMICS	CM12282	0580	401K	EL CONFERENCE
ALEXANDRA L MCPHERSON	1144891	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
BRITTANY A THOMPSON	1145178	65.16	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JANUARY TRAVEL
BRITTANY G OWENS	1144931	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
BRITTANY N BEAL	1144407	65.97	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JANUARY TRAVEL
COURTNEY W RICHARDSON	1144951	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ELIZABETH D MARSHALL	1144723	36.09	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JANUARY TRAVEL
EMILY H MACKINNEY	1144976	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
ERICA M BROOKS	1144932	28.80	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JANUARY TRAVEL
GRACE M KIM	1145047	52.70	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JANUARY TRAVEL
HELEN M SHOLAR	1145009	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
JACOB TAYLOR ATWELL	1144910	64.12	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL
JAMIE M PHELPS	1145117	35.91	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JANUARY TRAVEL
JESSICA L BOLDUC	1144411	310.89	ELEM & SECONDARY ACADEMICS	CM12053	0580	401KR	PBL WORLD 2024
JOSEPH C DUNN	1144968	78.74	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL
LEILA M TRINDADE	1145187	177.27	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL
MARKS JOHN LAMESA	1144474	107.21	ELEM & SECONDARY ACADEMICS	CM12282	0580	401K	EL CONFERENCE IN ATLANTA
MICHELLE L HALL	1145089	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
NICOLE SKEETERS HAYES	1145153	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
RONDA W COSBY	1144949	50.32	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JANUARY TRAVEL
RUSSELL CHAD SCOTT	1145140	185.64	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL
ASHLEY J DABNEY	1144426	41.81	ELEM ZONE 2	TW11089	0581	SECXA	JANUARY TRAVEL
ADRIAN A OLDHAM FORD	1144487	39.80	ELEM ZONE 3	TH11052	0581	900XS	JANUARY TRAVEL
FREDERICK J PARKER	1144751	122.51	ELEM ZONE 3	TH11089	0581	SECXA	JANUARY TRAVEL
JESSICA M ROSENTHAL	1144782	35.00	ELEM ZONE 3	TH11052	0642	900XS	DIGITAL COPY OF EDUCATION WEEKLY
JESSICA M ROSENTHAL	1145139	53.44	ELEM ZONE 3	TH11052	0581	900XS	JANUARY TRAVEL
JOSHUA N BALLINGER	1144404	55.12	ELEM ZONE1	ON11089	0581	SECXA	JANUARY TRAVEL
ABERSON JACQUELINE	1144882	7.20	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
ABIGAIL M THOMAS	1144526	102.60	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337KC	KY CCBD
ALETHA D ABELL	1144393	59.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
ALISA CLAY WHITT	1145206	63.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130L	KAGE ANNUAL CONFERENCE
ALLISON C GRAVEN	1144893	28.50	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	DECEMBER TRAVEL
ALLISON C MATTINGLY	1145074	31.85	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
ALLISON R KENNEDY	1145044	371.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCTOBER TRAVEL
AMBER D BOWMAN	1144413	32.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
AMBERLY N RAIDER	1144766	39.68	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	JANUARY TRAVEL
ANNE KELLY	1144693	139.45	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
ANNETTE M SCOTT	1144790	57.01	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
ASA E DEW	1144963	7.84	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	JANUARY TRAVEL
ASHLEY B COLON	1144945	24.28	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
ASHLEY L MCKINNEY	1145082	35.53	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
ASHLEY M PIATT	1144757	63.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130L	KAGE ANNUAL CONFERENCE
BARHAM GLORIA	1144607	64.21	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	JANUARY 2025 IN COUNTY TRAVEL
BARSAMIAN TANYA	1144405	172.69	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	DECEMBER TRAVEL
BAXTER GRETA	1144915	45.55	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
BLAKLEY STEPHENIE W	1144922	92.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
BRANDI BURBRINK	1144415	106.49	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
BRIANNA L MCINTYRE	1145079	91.26	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
CARA A WATTS	1145203	84.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL

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CARLETTA L ENGLAND	1144977	39.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JANUARY TRAVEL
CARLY R PHELPS	1145116	99.42	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	JANUARY TRAVEL
CAROL J NETHERTON	1145106	13.01	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
CASEY R ROOF	1145138	118.23	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
CHASITY A DAVIS	1144957	141.30	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	DECEMBER TRAVEL
CHELSEA GRAHAM	1144992	34.02	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
CHRISTINA E ALLEN	1144593	55.05	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
CHRISTINA M MUDD	1145098	63.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130L	KAGE ANNUAL CONFERENCE
COOPER ROBIN	1144948	52.06	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
COURTNEY T MCINTYRE	1145080	104.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
CROSS KATHLEEN NEELY	1144956	56.72	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
CROWE CYNTHIA	1144630	193.24	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	DECEMBER TRAVEL
DAVID D CORNELISON	1144423	156.03	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	OCTOBER TRAVEL
DEAN A SANTINI	1144785	240.39	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
DEMICHELE KRISTIN R	1144961	39.87	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
DESMOND J PHILLIPS	1144756	132.41	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	DEC 2024 TRAVEL IN COUNTY
DESMOND J PHILLIPS	1145118	72.52	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	JANUARY TRAVEL
DESTINY L KINSEY	1144962	16.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
DEVON A LAND	1145056	19.10	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
DOUGLAS M KEEFE	1145043	15.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
DUANE E SCHADE	1144787	68.57	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
DUKES KRISTINA	1144965	72.78	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
EGAN KELLY P	1144972	105.01	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	DECEMBER TRAVEL
EMILY R WARGEL	1145202	139.70	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
ERIN A DUNLAP	1144967	67.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
ERIN G GLAZIER	1144657	83.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
ERIN L SIMMS	1144797	230.70	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	DECEMBER 2024 IN C OUNTY TRAVEL
ERIN N STUMPH	1144803	14.08	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
FRANKLIN BRIAN	1144654	70.53	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
HALL CHRISTY L	1144998	61.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
HALLIN JESSICA	1144999	61.93	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
HARPER KARI	1145004	10.13	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
HEATHER B HART	1145005	111.55	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
HORTON WENDY	1145014	195.96	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	DECEMBER TRAVEL
JAMES R BONECK	1144412	207.61	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
JAMIE J ISSIS	1144678	107.62	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	OCTOBER 2024 IN COUNTY TRAVEL
JAMIE J ISSIS	1145017	53.00	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	JANUARY TRAVEL
JAMIE S JEMTRUD	1145021	66.66	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
JENNIFER M DUNBAR	1144966	14.01	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
JEREMY R THOMPSON	1145179	163.29	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
JESSICA I THOMPSON	1145180	302.29	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130L	KAGE ANNUAL CONFERENCE
JOHN C ROBERTS	1145136	57.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JANUARY TRAVEL
JOHN DOUGLAS CONDRON	1144947	93.08	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	DECEMBER TRAVEL
JUDY L WIEGAND	1145208	60.49	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	DECEMBER TRAVEL
KAITLIN K HOBBS	1144671	174.99	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	JANUARY TRAVEL

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KAITLIN M MASON	1144725	36.18	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
KALA M DELPH	1144960	31.36	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
KAREN L LYND	1144717	107.81	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
KATHLEEN E RAJCHEL	1144691	53.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
KATHLEEN M STOCKER	1145162	98.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
KATHRYN TYLER YOUNG	1145216	204.73	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
KAYLEE D SOWERS	1145158	118.29	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
KENDALL M HOLLINDEN	1145013	33.03	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
KIMBERLEE J LAWRENCE	1145058	20.12	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
KINCAID JOHN	1145050	79.38	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
KRISTIN E JANSEN	1144698	116.66	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	JANUARY 2025 IN COUNTY TRAVEL
KRISTIN M HAMRICK	1145000	75.99	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
KYRA N VANOVER	1144818	83.67	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	JANUARY 2025 IN COUNTY TRAVEL
LATONYA R BOYD CLARK	1144613	321.06	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	NOVEMBER 2024 IN COUNTY TRAVEL
LATONYA R BOYD CLARK	1144928	86.83	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	JULY TRAVEL
LEAH K ADELSBERGER	1144886	4.41	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
LEAH O KAKOVKIN	1145040	149.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
LEE H COLLINS	1144944	177.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOVEMBER TRAVEL
LEIGH ANN ORNER	1145110	19.32	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
LEONARD O STYER III	1145167	51.12	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
LEXAS M PRIDDY	1145060	110.94	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
LIPP AMANDA	1145062	40.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
LYNCH STEFANIE	1144716	75.14	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
MARCIE M ROGERS	1144780	117.47	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
MARKUS N CRESSMAN	1144955	20.08	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	JANUARY TRAVEL
MARY BETH JESSEE	1145028	188.84	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
MELISSA TAYLOR PASCUA	1145111	103.88	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	DECEMBER TRAVEL
METZGAR KIM	1145087	36.40	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
MOLLY E MINK	1145092	48.03	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
NADYA M GADBERRY	1144987	43.17	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	JANUARY TRAVEL
NAJJAR MARK	1145101	57.96	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
NATALIE N JONES	1145103	55.69	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
NICKY L WILLIAMS	1145210	13.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
PANDORA N SCHICKEL	1145144	224.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
PAULA JONES	1144683	63.25	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
PENNINGTON-MOORE MARGARET	1145114	20.17	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
RANDLE E POTTS	1145124	23.32	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
ROGERS MEGAN	1144781	38.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
SARAH B VANWINKLE	1145192	53.74	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
SARAH E BEASLEY	1144917	138.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
SCOTT BROOKE	1145145	259.58	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
SETH D LITRELL	1144707	95.65	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
SHELLIE A BRYAN	1144618	73.45	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	IN COUNTY JANUARY 2025
SHERI A RHODES	1144776	70.65	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130L	KAGE CONFERENCE
STEPHANIE B DAVIS	1144958	134.69	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
STEPHANIE BLANKENBAKER	1144923	182.68	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
STEPHANIE L TAYLOR	1145175	127.61	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
STEPHANIE M REED	1145132	51.87	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
SUTTON REBECCA	1145169	8.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
TAMMY L PIERCE	1145120	47.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
TAMULA M TUCKER	1145189	22.30	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
TRICIA L HOSEY	1145015	41.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JANUARY TRAVEL
VICTORIA G LIGON	1144705	14.85	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	INCOUNTY TRAVEL DECEMBER 2024
VICTORIA G LIGON	1145061	51.92	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	JANUARY TRAVEL
WEIGLE ERIN R	1145205	39.69	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
WILLIAMS NICOLE	1145211	5.50	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
WYNTER D RUPP	1144783	31.80	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
ZEINA M ANSPACH	1144542	42.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
SHANA MARIE SHERARD	1144793	147.72	FAIRDALE HIGH SCHOOL	0572104	0581	125L	IN COUNTY TRAVEL JANUARY 2025
WEAKLEY CARMELITA L	1144827	72.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	125L	DECEMBER TRAVEL
LOUISVILLE WATER COMPANY	1144714	500.00	FRAYSER ELEMENTARY SCHOOL	2902104	0680	125L	UTILITY HELP FOR ACCT# 1876094739
MARIANNA J MELENDEZ	1144736	820.60	GENERAL COUNSEL	GC11162	0338	900XS	ANATOMY OF TITLE IX DECISION
ROBBINS LEA ANN	1144778	60.90	GENERAL COUNSEL	GC11805	0810	900XS	NOTARY RENEWAL
LOUISVILLE GAS AND ELECTRIC	1144712	124.99	GEORGE UNSELD EARLY CHILHD CTR	9192104	0680	125L	UTILITY HELP FOR ACCT#3500 1117 6756
JACQUELINE H WHEATLEY	1144830	1,257.01	GREATER LOU ED COOP	GL12123	0580	336L	LEARNING FORWARD CONFERENCE
LOUISVILLE GAS AND ELECTRIC	1144710	300.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0680	125L	UTILITY HELP FOR ACCT# 3500 0001 1188
KATELYN N ROLLER	1144689	546.80	GREENWOOD ELEMENTARY SCHOOL	0142104	0580	125L	VICTORY OVER VIOLENCE
DIANE N YOUNG	1144640	260.00	GUTERMUTH ELEMENTARY SCHOOL	1151053	0580	EQTXA	OCC ATLANTA 12/3-12/6/24
ERIN M PENNINGTON	1144493	260.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310K	EL NATIONAL CONFERENCE
SARAH E BLATZ	1144410	260.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310K	EL NATIONAL CONFERENCE
LAQUETTA R CARTER	1144938	167.70	HARTSTERN ELEMENTARY SCHOOL	1212170	0580	320LC	KDE SUMMIT
BLAIRE N ADAMS	1144884	86.35	HEALTH AND WELLNESS	HP11037	0581	900XS	DECEMBER TRAVEL
BRUCE MICHELLE L	1144933	142.66	HEALTH AND WELLNESS	HP11037	0581	900XS	DECEMBER TRAVEL
CATHERINE B COLLINS	1144939	33.30	HEALTH AND WELLNESS	HP11037	0581	900XS	JANUARY TRAVEL
HAYES ANGELA	1145006	89.76	HEALTH AND WELLNESS	HP11037	0581	900XS	DECEMBER TRAVEL
HEATHER M KAREM	1145008	95.92	HEALTH AND WELLNESS	HP11037	0581	900XS	DECEMBER TRAVEL
MEGAN HABICH	1144997	108.54	HEALTH AND WELLNESS	HP11037	0581	900XS	JANUARY TRAVEL
NICOLE M MOONEY	1145093	103.93	HEALTH AND WELLNESS	HP11037	0581	900XS	DECEMBER TRAVEL
KIMBERLY N MORALES	1145096	79.02	HIGH SCHOOLS	SX11052	0581	900XQ	JANUARY TRAVEL
MOSS HEATHER M	1144743	58.75	HIGH SCHOOLS	SX11052	0581	900XS	JANUARY TRAVEL
ALLISON D STEWART	1144894	4,441.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	U OF L FALL 24 TUITION
AMANDA L DOYLE	1144899	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	U OF C FALL TUITION
ANEIRA URIETA	1144900	160.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS REIMBURSEMENT
ANN M OAKLEY	1144903	3,330.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	FALL TUITION BELLARMINE
ASBURY UNIVERSITY	531005	2,850.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	FALL TUITION REIM- 458746 ADONIS PENA

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ASBURY UNIVERSITY	531219	4,750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	ANA CASAFRANCO RICAURTE- 459657 FALL TUITION
ASHLEY E JOHNSON	1144908	1,250.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	U OF L FALL TUITION
AZUCENA RIVAS	1144912	6,470.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	FALL TUITION U OF L
BELLARMINE UNIVERSITY	531228	3,330.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	FALL TUITION FOR JENNIFER ASIAGO -2132679
BRADLEY R DOYLE	1144929	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	U OF C FALL TUITION
DEBORAH A THOMPSON	1144959	15.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
EDRIS B HUMPHREY	1144448	77.14	HR PERSONNEL SERVICE	CT12099	0580	401LB	CAMBELLSVILLE UNIVERSITY
EDRIS B HUMPHREY	1145016	59.50	HR PERSONNEL SERVICE	CT12099	0581	401LB	DECEMBER TRAVEL
ELIZABETH C RENNER	1144973	15.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
ELIZABETH H DULSKI	1144974	750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	U OF L FALL TUITION
ELIZABETH J LUMBRIX	1144975	130.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS REIMBURSEMENT
EVAN C OBERHAUSEN	1144437	156.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS REIMBURSEMENT
JEN S CHARLTON	1144942	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	U OF L FALL TUITION
JENNIFER K SHRENSKER	1145024	3,808.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	FALL TUITION U OF L
JEREMY D ISOM	1145027	15.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
JESSICA C PETRIE	1144494	286.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS REIMBURSEMENT
JONATHAN A GINN	1145035	21.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
JOSIE D RAYMOND	1145037	15.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
JUDITH R JAMES	1145038	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
KALISA D MCWHORTER	1145041	3,808.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	FALL TUITION U OF L
LANISHA D PORTER	1145057	15.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
LEAH N DURST	1144466	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	U OF C LEAH DURST SUM 24 TUITION REIMBURSEMEN
LEAH N DURST	1145059	750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	U OF C FALL TUITION
MARCI K EDLIN	1145069	15.00	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
MARY K MATTHIS	1145073	750.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	EKU FALL TUITION
NAOMI E STUECKER	1145166	750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	CAMPBELLSVILLE FALL TUITION
NORTHERN KENTUCKY UNIVERSITY	531393	2,472.00	HR PERSONNEL SERVICE	CT12099	0240	082L	SPR TUITION FOR GINA DITTMEIER- 100483054
SARAH M COE	1145142	3,330.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	FALL TUITION
SHAWNETTA M LOVE	1145068	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	CAMPBELLSVILLE FALL TUITION
SHELBY L SHOWALTER	1144512	5,597.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	TUITION REIMBURSEMENT
SIMONE S RIVERA	1145151	3,330.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	FALL TUITION BELLARMINE
SPALDING UNIVERSITY	1145159	6,750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	FALL TUITION FOR ALEC KLEINER- 0301828
STEPHANIE M HOSKING	1144674	3,960.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	CUMBERLANDS TUITION REIMBURSEMENT
STEVEN L KAISER	1145039	750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	WKU FALL TUITION
TAREK M ELSUM	1145171	750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	WKU FALL TUITION
TATIANA S SIZA	1145173	1,000.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	MURRAY FALL TUITION
TOMMY E MOSS JR	1145182	485.89	HR PERSONNEL SERVICE	CT12099	0580	401LB	CENTRAL STATE UNIVERSITY CAREER FAIR
UNIVERSITY OF LOUISVILLE	531178	11,598.00	HR PERSONNEL SERVICE	CT12099	0240	082L	TUITION- ANTOINE WOODS- 5560902
UNIVERSITY OF LOUISVILLE	531480	52,960.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	FALL TUITION LUCIAN GRAND- 5559193
UNIVERSITY OF THE CUMBERLANDS	531180	4,725.00	HR PERSONNEL SERVICE	CT12099	0240	082L	TUITION- LAURA DELAQUIS- 005021128
UNIVERSITY OF THE CUMBERLANDS	531482	3,000.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	FALL TUITION FOR TINA MCGUFFEY 005020308
SIERRA L BOWERS	1145149	567.64	IROQUOIS HIGH SCHOOL	3352170	0580	473GG	RTI AT WORK CONFERENCE
NATIONAL SEATING & MOBILITY INC	530839	4,218.90	JCPS CENTRAL ADMINISTRATION	220	4500	478I	VENDOR RETURNED PMT IN ERROR
ONE TIME VENDOR - SCNS	531124	52.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND ETHAN PERPICH

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ONE TIME VENDOR - SCNS	531125	156.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH ACCT LINCOLN RICE 998425027
ONE TIME VENDOR - SCNS	531126	90.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND
ONE TIME VENDOR - SCNS	531127	39.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LILLIAN MADELINE LUNCH ACCT
ONE TIME VENDOR - SCNS	531128	95.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	QUINCY WHITE LUNCH 998532692
ONE TIME VENDOR - SCNS	531129	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	COURTNEY BLOYD 453509
ONE TIME VENDOR - SCNS	531130	47.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	SILAS AYRES 998444116
ONE TIME VENDOR - SCNS	531398	29.02	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- AUDREY RODRIQUEZ
ONE TIME VENDOR - SCNS	531399	25.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- SHANUKA SELVA KUMAR
ONE TIME VENDOR - SCNS	531400	25.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ADDISON MAIER
ONE TIME VENDOR - SCNS	531401	39.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- NICHOLAS HOETKER
ONE TIME VENDOR - SCNS	531402	110.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- BRADEN HABICH
ONE TIME VENDOR - SCNS	531403	87.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND - ASHTON BOWLING
ADRIENNE L ENGLISH	1144887	240.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0580	310K	EL CONFERENCE
AMBER N AREND	1144596	240.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0580	310K	EL CONFERENCE
HANNAH F WELLS	1145003	240.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0580	310K	EL CONFERENCE
JENNA R MORRELL	1145022	394.88	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0580	310K	EL CONFERENCE
JENNIFER B FILER	1145023	240.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0580	310K	EL CONFERENCE
KATHLEEN A THOMPSON	531469	353.64	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0580	310K	EL CONFERENCE
VALLEY HIGH SCHOOL	1144816	500.00	JOHNSONTOWN ROAD ELEMENTARY	1062104	0679	125L	REGION I BASKETBALL LEAGUE - JOHNSONTOWN RD
VICTOR E DARRIGRANDI	1144821	1,796.31	KAMMERER MIDDLE SCHOOL	1621053	0580	900XF	NCAC CONFERENCE
ADAM WILKINSON	530642	740.66	KY COUNTRY DAY	9832027	0580	401LP	ISACS CONFERENCE
AMY TOROK MENDEL	530828	5,815.04	KY COUNTRY DAY	9832027	0580	401LP	UDL CON- STEVENS, BAILEY,AND WHITEHOUSE
JULIO JAMES RACINE	530868	3,100.00	KY COUNTRY DAY	9832027	0338	401LP	NAIS PO CC CONFERENCE
KATHARINE HERMAN	530794	474.70	KY COUNTRY DAY	9832027	0580	401KP	NCSM CONFERENCE
MARY GRANT	530824	166.00	KY COUNTRY DAY	9832027	0580	401KP	ISTE LIVE
MONICA WHITEHOUSE	530940	383.81	KY COUNTRY DAY	9832027	0580	401LP	UDL INTERNATIONAL CONFERENCE
PAMELA STEWART	530849	749.15	KY COUNTRY DAY	9832027	0580	401LP	MATHODOLOGY WORKSHOP
SUSAN L NEVELS	530906	378.00	KY COUNTRY DAY	9832027	0580	401LP	MATHODOLOGY WORKSHOP
DAVIS DAWN	1144634	28.10	LASSITER MIDDLE SCHOOL	1332104	0581	125L	IN COUNTY DEC 2024 TRAVEL
HAYES CASSANDRA	1145007	144.00	LAYNE ELEMENTARY SCHOOL	1262170	0580	310K	MEGA CONFERENCE
VALLEY HIGH SCHOOL	1145190	300.00	LAYNE ELEMENTARY SCHOOL	1262104	0679	125L	BASKETBALL FEE LAYNE ELEMENTARY
MADISON L CLEMENTS	1144624	1,427.53	MANUAL HIGH SCHOOL	2001077	0580	900XF	NATIONAL ATHLETIC DIRECTOR CONFERENCE
ZUBERER DAVID P	1144835	1,922.59	MANUAL HIGH SCHOOL	2001077	0580	900XF	OCC TRAVEL AUSSTIN 12/12-12/16/24
HEATHER A BENFIELD	1144609	69.74	MIDDLE SCHOOLS	FO11052	0581	900XS	JANUARY TRAVEL
MARCELLA MINOGUE	1144739	114.26	MIDDLE SCHOOLS	FO11147	0581	EXPXA	JANUARY TRAVEL
ALEXANDRA L MCPHERSON	1144477	242.00	MOORE TRAD SCHOOL	1552170	0580	320JC	HIVE CONFERENCE
JASON S DETRE	1144429	176.40	MOORE TRAD SCHOOL	1552170	0580	320JC	KDE IMPROVEMENT SUMMIT
SHELBY J BISCHOF	1144409	756.65	MOORE TRAD SCHOOL	1552170	0580	320JC	SIOP CONFERENCE
ALEXANDER S JOHNSON	1145031	53.30	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JANUARY TRAVEL
ANDREW T COURTNEY	1144950	37.87	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JANUARY TRAVEL
BENJAMIN D BROWN	1144919	46.15	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JANUARY TRAVEL

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IRENA TOMANIC	1145181	52.11	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JANUARY TRAVEL
JILL N HANDLEY	1144445	1,385.44	MULTILINGUAL LEARNERS	LE12806	0580	420KC	NASHVILLE METROPOLITAN SCHOOLS SITE VISITS
JILL N HANDLEY	1144664	21.66	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JANUARY TRAVEL
MANJIT NAGRA	1145100	32.79	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JANUARY TRAVEL
ROBIN M BUSH	1144934	29.13	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JANUARY TRAVEL
RUTH A PASCUAL	1145112	19.62	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JANUARY TRAVEL
TALIA ALVAREZ DEL SOL	1144898	6.08	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JANUARY TRAVEL
KORI L ROGALINSKI	1145052	177.00	NEWBURG MIDDLE SCHOOL	0412170	0580	310L	AVID TRAINING
MANIJEH B REYNOLDS	1145135	410.97	NEWBURG MIDDLE SCHOOL	0412170	0580	310L	AVID TRAINING
SAMANTHA L ALDRIDGE	1144591	184.00	OLMSTED ACADEMY NORTH	6201053	0580	900XF	SOLUTION TREE CLOSING LEARNING GAPS
JASON RAHMEL	1144501	328.00	OLMSTED ACADEMY SOUTH	7302170	0580	310L	ISTE LIVE 2024
TYLER B SHEARON	1145147	112.89	OPERATIONS	OP11086	0581	900XS	JANUARY TRAVEL
ELIZABETH A CORBEIL	1144648	496.97	PATHFINDER SCHOOL OF INNOV	9511077	0580	900XS	DLAC CONFERENCE
THOMAS J KIEL	1144695	496.97	PATHFINDER SCHOOL OF INNOV	9511077	0580	900XS	DLAC CONFERENCE
ANDREW L GLOVER	1144597	162.00	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	RON CLARK ACADEMY
CHRISTIAN N KUEPPER	1144623	162.00	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	RON CLARK ACADEMY
DERRICK D DULANEY	1144643	162.00	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	RON CLARK ACADEMY
MAKALA L WRIGHT	1144718	162.00	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	RON CLARK ACADEMY
MORGAN L ANDREWS	1144598	162.00	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	RON CLARK ACADEMY
SCOTT W WOODBURN	1144792	162.00	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	RON CLARK ACADEMY
SHANNON L ANDERSON	1144794	162.00	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	RON CLARK ACADEMY
SIERRA R GAINES	1144796	162.00	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	RON CLARK ACADEMY
WILLIAM W THOMPSON JR	1144833	162.00	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	RON CLARK ACADEMY
MARCELA LUNGU	1144473	517.45	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0580	310K	AP ANNUAL CONFERENCE
ERICA L STREICHER	531282	134.00	PORTLAND CHRISTIAN	8172027	0580	401LP	SPECIAL EDUCATION CONFERENCE
JACQUELINE M WERNICKE BRAGG	531076	134.00	PORTLAND CHRISTIAN	8172027	0580	401LP	SPECIAL EDUCATION CONFERENCE
MICHAEL SHANKS	531377	3,031.12	PORTLAND CHRISTIAN	8172027	0580	401LP	SPECIAL EDUCATION CONFERENCE
DENAY L SPEAKS	1144638	78.98	PROFESSIONAL LEARNING	CA11052	0581	900XS	JANUARY TRAVEL
RAJWINDER KAUR	1144455	361.76	PROFESSIONAL LEARNING	CA12053	0580	401L3	LEARNING FORWARD CONFERENCE
ANNE PERRYMAN	1145115	85.07	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
ERIC S ALLEN	1144978	114.19	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
JEREMY JOHNSON	1145033	194.26	PUPIL PERSONNEL	PP11030	0581	900XX	DECEMBER TRAVEL
JUSTIN A LEONARD	1144686	184.30	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
SHAFARRO G MOORE	1145095	235.26	PUPIL PERSONNEL	PP11030	0581	900XX	DECEMBER TRAVEL
TIFFANY M JENKINS	1144812	164.25	PUPIL PERSONNEL	PP11030	0581	900XX	DECEMBER TRAVEL
WILSON JAMES ED JR	1145213	79.13	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
JACKIE L BRAMES	1144614	412.36	SCHAFFNER ELEMENTARY SCHOOL	0631053	0580	900XF	NATIONAL ESEA CONFERENCE
SHANNON G HALFHILL	1144660	412.36	SCHAFFNER ELEMENTARY SCHOOL	0631053	0580	900XF	NATIONAL ESEA CONFERENCE
BRITTANY BINFORD	530668	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND JANUARY 2024
MARIAN WATKINS JACKSON	534982	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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2/24/2025 THROUGH 3/16/2025

<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>
AALAYAH N WHITFIELD	531499	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON A BISSMEYER	531500	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON D GLASS	1145273	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON EVERS	533346	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON FISHER	531501	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON MARCUS HAMPTON	531502	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON T CAHILL	1145274	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AASTHA TIWARI	531503	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AAZIYAH WOODS	531504	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBEY J PIERCE	1145275	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBEY MICHELLE GUTHRIE	531505	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBY BRAUN	531506	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBY DURHAM	531507	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBY TASMAN	531508	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABDUL ARAB SHEIK	531509	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABEER YASIR FLAIEH	531511	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABHINAV GOYAL	531513	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABHINAV NARESH	531514	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABHISHEK ANIL DABHADKAR	531515	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL GARDNER	531516	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL MCDUFFEN	531517	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIODUN JOMILAYE	531518	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABRAHAM CARIS ERHART	531519	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABRAHAM MEDINA	531520	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABRIA LENNON	531521	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABRIEL JENKINS	531522	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADA VELOZ MORENO	531523	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM BARRETT	531524	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM HIRSCH	531525	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM HUFFER	531526	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM POTTS	531527	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM SHAW	531528	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM VINCENT	531529	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM WECKMAN	531530	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADARRELL L OWSLEY	1145281	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAURI HALL	533510	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADELA MALJISEVIC	531532	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADELAIDE STEGEMANN	531533	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADELINE K THALER	1145910	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADEMA PEREZ	531534	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADIANEZ CHANDLER	531535	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADIL GHALLABI	531536	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADISLENY CASTILLO CARDELLA	531537	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADITI CHADHA	531538	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADITYA VEMURI	531539	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
ADO YASUI VAN CLEAVE	531540	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANA ESCAMILLA	531541	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANA M KLEINMAN	531542	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANNE MARSH	535014	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE J STRINGER	531543	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE JONES	531544	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE LEIGH FEDRICK	531545	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE MATTHEWS	531546	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE S YOUNG	1145283	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AFI FANDOUMI	531547	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AFI MABLE ADELE KONDO	531548	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AGALYA SENTHILNATHAN	531549	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AGNES M ADWELL	1145284	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMAD SAMI ALOKOZAI	531550	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED A AHMED	1145285	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED BARRE	531551	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED KHIRAOUI	531552	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED NADY DANIAL ABDELKAWY	531553	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHYAUNA ELLIS	533207	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AICHA OUTAHAR	531554	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AILIN CABEZA CALDERON	531555	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIMEE GASS	531556	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AISHA PENDERGRASS	531557	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AJAY KUMAR MEHER	531558	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKBERET HAGOS	531560	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKHILESH K CHAURASIA	531561	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKILADEVI GOPINATH PRABU	531562	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKUNNA ONWUKA	531563	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAGAMMAI KALIAPPAN	531564	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAIN TCHAMBA	531565	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALANIS ROBINSON	531566	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALANNA CULLER	531567	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAYNA M PEARSON	1145801	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALBERT SPAULDING	531569	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALECEA D HAWKINS	1145286	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALECIA D ANTHONY	1145328	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALECIA MOSLEY	531570	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEESA EAR HENG	531571	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEISA K LIGHTLE	1145287	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEISHA HAMILTON	531572	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEJANDRA RICO	531573	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEJANDRO MAGALLANEZ	531574	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEM BAHRE	531575	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEMAYEHU HAILE	531576	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALENA VALERIE KRISTO	531577	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
ALEX DINKINS	531578	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEX WAYNE MOORE	531579	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXA M LLOYD	1145288	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXA WELLS	531580	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDER CLAYTON PIKE	531581	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRA E ROGERS	1145838	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRA MCCOY	531583	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRA PRITCHETT	531584	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDREA T JONES	531585	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA ABELL	531586	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA CRAWFORD	531587	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA ELIZABETH RAMOS	531588	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA FENWICK	533374	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA FERRELL	533376	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA GRINSTEAD	531589	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA HAYDEN	531590	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA KANNENBERG	531591	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA L EMBRY	1145289	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA LONGINO	531592	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXAS RUSH MOORER	1145290	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS BUCHUMI	531593	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS BURKS	531594	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS GARRETT	531595	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS GROVES CHRISTOR	531596	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS HOWLAND	531597	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS HUNTER	531598	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS RENEE BUTLER	531599	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS SAUER	531600	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS THOMAS	531601	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS WRILGHT	531602	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXSIS SCOTT	531603	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXUS ALLEN	531604	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALFRIEDA GRAVES	531605	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI ABDULLE	1145276	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI AL TEBAWI	531606	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI MADDUX	531607	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIA RICHMOND	531608	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIAMNE EXPOSITO GUTIERREZ	531609	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICA HARRIS	531610	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA MITCHELL	531611	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ANDERSON	531801	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA BOWMAN	532184	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA BUNTON	531612	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA CHRISTEN SAMUELS	531613	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA D TAYLOR	531614	730.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
ALICIA JONES HOWARD	531615	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA L PRIVETT	531616	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA LACY	531617	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA M DOVER	531618	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA NICOLE KING	531619	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ROBERTSON	531620	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ROUTON	531621	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA RUTLEDGE	531622	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA SCHAEFER	531623	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA SIMPSON	531624	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA STOKES	531625	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA STORTS	531626	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA WARREN	536921	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIL TOWNS	531627	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISA DUNCAN	531628	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISA JONES	531629	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISA SEXTON	531630	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA BROWN	531631	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA C MCWHORTER	1145293	385.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA CLAPPER	531632	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA MARTIN	531633	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA S COULTER	1145417	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON E MUNOZ	531634	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON GILCHRIST	531636	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON GLORIA SCHURECK	531635	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON LAWSON	531637	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON PALMER	531638	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON V OWEN	531639	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALITA BRITT	531640	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLEGRA CHERIE JONES	531641	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLIANCE ZAWADI	531643	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISHA GREEN	531644	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON BOLDEN	531645	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON B SAYRE	531646	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON C HENRY	1145294	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON GRACE	531647	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON HARGROVE SCHAUB	531648	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON HERSHEL	531649	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON J REYNOLDS	531650	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON KEELING	531651	1,020.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON L BRAY	1145364	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON MULLINS	531652	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON N JENKINS	1145582	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON NAPPER	530835	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND JANUARY 2024
ALLISON NAPPER	535381	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
ALLISON S VARISCO	1145295	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON WALKER	531653	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLYN M SIMPSON	1145296	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLYSON L VITATO	1145297	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLYSON SPEARS	531654	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLYSON TURNER	531655	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALMA MADDEN	531656	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALMA SILJKOVIC	531657	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALONDRA VINSON	531658	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALONTE BROCK	531659	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALPA PATEL	531660	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALTIN QAHILI	531661	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALVIN RUSSELL GOODWIN II	531662	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSE MANLEY	531663	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSON BEAMS	531664	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA ALLEN	531665	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA FOWLER HOEFT	533394	610.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA MANSFIELD	531666	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMAN EDA	531667	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ABLES	531668	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA DOZIER	531669	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA PRESTIGIACOMO	531670	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA A STROMBERG	536443	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ABERNATHY	531671	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ARMES	531672	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA B SCHARDEIN	1145299	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BARRERA MENDEZ	531673	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BECERRA	531674	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BLIZARD	531675	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BROWN	531676	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BROWN	531677	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA CARCARA	531678	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA CRESS	531679	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA CURBY	532788	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA DORSEY	531680	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA E KEETER	534362	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ELAINE BOYER	531681	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA F BOALS	1145357	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA FISHER	531682	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA GRANT	531683	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA GREGORY	531684	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA HAEBERLIN	1145522	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA HAMILTON	531685	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA HOFFMAN	531686	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA JOY JEFTINIJA	1145300	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 JOYCE NEWMAN	531687	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA KELLY	531688	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA KERINS	531689	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA KESSLER	531690	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA L COLLINS	1145411	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA L LEWIS	1145301	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA L MCFARLAND SMITH	1145302	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LANKFORD	531691	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LEIGH MAGEE	531692	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LEIGH PATSFIELD	531693	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LESHER	531694	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LEWIS	531695	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LOPEZ	531696	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA M EVANS	1145303	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA M TEMPLE	536606	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA MIAH	531697	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA MINOGUE	535276	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA MINTER	531698	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA N PAIGE	1145304	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA N ROE	1145837	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA N WORKMAN	1145305	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA PAIGE GOOTEE	531699	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA PHELPS	531700	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA PUCKETT	531701	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA Q BURKS	1145380	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA R ALVEY	1145298	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA R RICHARD	531702	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA RENEE WOOLEY	531703	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA RIBBLE	531704	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ROGERS	531705	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA RUTH MCFADDEN	1145739	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA S ELLIS	531706	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA SPARKS	531707	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA SPENCER	531708	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA STEWART	531709	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA STIVERS	531710	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA SZYMCAK	531711	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WALTON	531712	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WILKINS	531713	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WILLIAMSON	531714	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WILT WALDEN	531715	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ZANT	531716	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANI HINES	531717	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMAREION WILSON	531718	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMARI CHEREL THOMAS	531719	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
AMARIS CONNOR	531720	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMAZON CAPITAL SERVICES INC	530999	14,806.38	SCHOOL COSTS PAID CENTRALLY	9451118	0610	900XQ	AMAZON PAY BY INVOICE
AMBER ALLEN	531721	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BADGETT	531722	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BALL	531723	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BLOOTHOOFD	531724	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BOLES	531725	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BURNS JONES	531726	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER COCHRAN	531727	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER CONNEARNEY	531728	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER DAWN VAUGHN	531729	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER DURBIN	531730	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER ESKRIDGE	531731	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER FRENCH	531732	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER HOLLAND	531733	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER JOHNSON	531734	900.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER KEMP	531735	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER M RAPP	1145819	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER MARIE ATCHISON	531736	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER MARIE CRAWFORD	531737	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER MCINTOSH	535081	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER N DERMODY	1145447	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER OUASLI	531738	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER PEARCE	531739	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER RYAN	531740	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER SCHOENBAECHLER	531741	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER SOUDERS	531742	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER THORPE	531743	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER WILBERT	536968	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER WILLIAMS	531744	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER WOLF	531745	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBERE DAVIE	531746	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMELA ZILIC BURK	531747	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMELIA C SCHOENFELD	531748	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMESHIA RAY	531749	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIE PESEK	531750	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIE SCHULER	531751	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINA A ALSHAHIN	531752	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINA HASSAN	531753	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINA MAMEDOVA	531754	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINA MOHAMED	531755	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINATA GUEYE	533493	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT JAIN	531756	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT JOSHI	531757	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT KUMAR	531758	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
AMIT PRASAD	531759	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT SINGH	531760	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMOS WESTAMAN HALL	1145524	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY ACKLIN	531761	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY ALAGAR	531762	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY AMOS	531763	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY ATTAWAY	531764	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY BROYLES	531765	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY BRYANT	531766	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY BURBA	532398	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY CASH	531767	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY CASPER	531768	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY COX	532763	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY E DIETZ	1145307	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY ELLISON	531769	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY FELKER	531770	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY GAGEL	531771	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY HABERMAN	531772	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY HOUCHENS	531773	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY KATHLEEN DOUGHERTY FOUNTAIN	531774	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY KIZER	531775	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY L GOODENOUGH	1145509	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY L JOHNSON	531776	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LAGE	531777	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LEIGH PERPICH	531778	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LORD	531779	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LOUISE TILLMAN	531780	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LUCKETT	531781	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LYNN ROBERTS HOLLIDAY	531782	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY MADDEN	531783	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY MANSFIELD	531784	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY NACE DEGONDA	531785	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY PARISH	531786	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY PORTER	1145308	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY POWELL	531787	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY R WILKINS	531788	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY SASS	531789	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY SEILER	531790	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY SHELTON	531791	710.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY SMOCK	531792	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY STEMMLE	531793	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY WEHRLE	531794	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY WEISENBARGER	531795	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY WILLIAMS	531796	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANA GUTIERREZ	531797	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
ANA INFANTE	1145560	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANA MELENDEZ	531798	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANAND BISTA	531799	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANCHLA TEWARI	531800	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRE COLLIER	531803	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA A UZIN	1145309	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA ANDERSON	531804	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA B BISHOP	531805	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA BENNETT	531806	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA BRAUNER	531807	750.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA D CAMPBELL	1145386	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA D MORRIS	531808	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA DUNN	531809	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA GALLAGHER	531810	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA HEUN	531811	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA KISER	531812	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA LAFEVERS	531813	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA M CHANDLER	531814	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA M GREENWELL	1145310	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA P HEATH	533549	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA ROTHGERBER	531815	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA SABAKA	531816	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA SINCLAIR	531817	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA THOMPSON	531818	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA WHITAKER KULLMAN	531819	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRENEE CHAMBERS	531820	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW AMES	1145312	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW BILLUPS	531821	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW CHARLES BAILEY	531822	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW D BENNER	531823	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW DAVID WHEATON	531824	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW HARSTON	531825	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW L GLOVER	1145311	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW M CRONIN	531826	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW POLCASTER	531827	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW PULLEN	531828	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW SCOTT	531829	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREWS TAWIAH	531454	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR MAY2024
ANDREZA FEU ALVIM STARLING	533377	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRIA BARNETT	531830	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRIA M WILKERSON	1145943	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRIA REYNOLDS	531831	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRIA WOODS	531832	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDY MITRI	531833	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANETHIA SAWYERS	536074	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
ANGEL EBLEN	531834	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL ELAINE MANNING	531835	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL HAYES	531836	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL LACY	531837	730.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL MCCOY	535078	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL MEECE	531838	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL WOODSON	531839	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA ABELL	531840	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA ADAMS	531841	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA CHEAP	531842	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA COLEMAN	531843	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA COYLE	531844	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA D BROOKS	1145313	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA D SMITH	1145314	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA ELZY	531845	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA GAINES	531847	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA GAYLE SHALENKO	531846	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA H HARDIN	1145530	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA HARRISON	531848	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA HAWKINS	533544	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA HUNTER	531849	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA KRESS	531850	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA LEO COULTER	531851	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M HARPER	1145531	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M HENDRICKS	1145315	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M JOHNSON	1145316	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MARIE ESKRIDGE	531852	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MARIE PAYNE	531853	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MARIE WHELAN	1145317	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MCCORKLE	531854	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MEYER	531855	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA R BISCHOFF	1145318	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA RENEE STEVENS	531856	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA ROBINSON	1145319	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA SITGRAVES	531857	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA SWEARINGEN	531858	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA TAYLOR	531859	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA THOMAS	531860	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA THOMPSON	531861	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA VIVIANA ALZATE GALLEG0	531862	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA WILBURN	531863	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA WILLS	531864	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELENA T WOODWARD	1145951	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELICA M ORTEGA	531865	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELICA MARIE ROWE	531866	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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	531867	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIK SIMMONS	536320	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELINA HARPER	1145320	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIQUE C PEREZ	1145321	375.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIQUE COFFEY	1145322	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIQUE N BUFORD	531868	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIQUE SHELTON	1145323	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGIE MACHADO MARTINEZ	531869	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGIE OLSON	531870	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIELA PAYNE ENNIS	531871	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIKA STANDIFORD	531872	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIKET THOSAR	531873	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIL JANKU WADITAKE	531874	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANISSA E LANIER	1145680	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANISSA MARSHALL	531875	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITA L HERRON	1145542	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITA MALHOTRA	531876	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITHA CYRIL ARUMUGAM	531877	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITHA RAMAKRISHNAN	531878	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITHA SUDALAI KANNU	531879	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIURYS GIL	531880	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIUSKA BENITEZ PEREZ	531881	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIUSKA MARINO GARCIA	531882	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN CHRISTY ELLIOTT GONZALEZ	531883	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN DEVINE	1145324	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN THOMAS	531884	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA BEASON	531885	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA COCKERILL	531886	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA COX	531887	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA G WELLER	531888	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA GOODNER	531889	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA JACKSON	531890	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA K TONNEMACHER	531891	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA LI WHITTENBURG	531892	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA M GARR LOUDERMILK	1145325	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA M SALOMON	1145326	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA MARGARET PROBUS	1145327	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA MARIA JOHNSON	531893	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA MEIER	531894	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA PARKER	531895	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA PURCEL	531896	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA SILVA	531897	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA ZELICHENOK	531898	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE ELLIOTT	531899	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE HOLMES	533616	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ANNE SCHAUER	531900	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE TUDOR	531901	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNIE SIMMONS	531902	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANQUANETTE Q KNOX	1145661	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANQUINETTE YARBROUGH	531903	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANSHUL CHAURASIA	531904	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTA LOUM	531905	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTARA DEBNATH ANTU	531906	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY HAMBLIN	533514	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY A PHILLIPS	531907	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY CUMMINGS	531908	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY L BURKE	531909	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTIONETTE M BARRETT	531910	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTISSA WELLS	531911	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTOINETTE MORRIS	531912	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTOINETTE WRIGHT	531913	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTONIA ROSS	531914	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTONIA WEST	531915	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTWAN NELSON SR	531916	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTWANETTE THOMASON	531917	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTWANIKA GRIFFIN	531918	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANURADHA SUBASH	531919	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANURADHA VENKAT	531920	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANVESH SURANENI	531921	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANWAR J AL ZUBAIDY	1145329	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANYA ROBINSON	531922	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANYI VALDIVIA	531923	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANYISLEIDYS DIAZ FRANCISCO	533052	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AORAS SABER	531924	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL BEAM	531925	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL BOWLES	531926	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL BURK	531927	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL GRIGSBY	531928	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL GUDGER	531929	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL J PRY	1145330	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL KITTRELL	531930	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL MICHELLE HARROD	531931	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL NAVES	535415	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL R ALLEN	531932	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL SCHWEINHART	531933	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL WILLIAMS	531934	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL WRIGHT	531935	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRILE MCKINLEY	531936	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARACELI MURGA	531937	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARAMIS RODRIGUEZ	531938	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ARAVIND CHANDURI	531939	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARAYNA FLEMING	531940	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARCHANA KHAIYARGULI	531941	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARCHIE DIAMOND	531942	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARCIADYS ABELLA PEREZ	531944	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AREIA HILL	531945	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARGELIA RODRIGUEZ GARCIA	1145331	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANA SISTRUNK	531946	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANA VANEGAS RUEDA	531947	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANE THOMAS	531948	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANNA BARBARA LOPEZ TAMAYO	531949	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIEL HERNAN KRONENBERG	531950	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIEL JOHNSON	531951	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARINK BERTRAND	531952	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIS BROOMFIELD	531953	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARJUN KUMAR THAPA	531954	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARMLANE BARRIETA	531955	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARMON PERRY	531956	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARPAN JAIN	1145333	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARPAN SADHUKHAN	531957	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTEM KORONKEVITCH	531958	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTI FIRODIYA	531959	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTI KURKURE	531960	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTINA PETTIGREW	531961	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARULPRAKASH RAMALINGAM	531962	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARUN SRINIVASAN	531963	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARUNA RANI NALLAGUTTA	531964	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASA F GLASS	1145506	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASEM M ALI	531965	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHADA ALFORD	531966	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHANTI DIOH	531967	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHIA JADE STOESS	531969	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHISH ANAND	531970	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE CISSELL	531971	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE HANSEN	531972	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE M GOODSPEED	1145334	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE NICHOLE BIRKLA	531973	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE SMITH	531974	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEIGH HESLER	531975	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEIGH M GLICKLEY	1145507	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEIGH SUTTON	531976	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY A JANICKI	1145572	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY ANDERSON	531978	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY B HENDERSON	533585	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY B SAWYERS	531979	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 B SCHOLLE	1145335	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BEST	531980	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BOYD	531981	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BROCKMAN	531982	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BROOKE ELLS	531983	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BROWN	531984	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BROWN	531985	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY C SALTER	531986	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY CAMBRON	531987	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY CHESMAN	531988	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY COOPER	531989	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY COTTRELL	1145416	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY D DISTLER	1145455	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY DICKENS	531991	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY E JONES RICHARDSON	531992	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY ELIZABETH DOYLE	531993	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY EMRICH	531994	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY FOX	531995	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY FRENCH	531996	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY GOODMAN	531997	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY GOODMAN	1145510	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HALL	531998	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HARRIS	531999	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HARTLAGE	532000	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HISER	532001	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HOENIG	1145547	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HOWARD TURNER	532002	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HOWIE	532003	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY JOHNSON	534104	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY JONES	534122	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY K SEEGARS	1145337	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY KAY MINGUS	532004	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY L HAYES	1145536	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY L WALL	532005	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LAMB SINCLAIR	532044	395.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LANAE MCCRARY	532006	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LEEANN RICHIE	532007	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LEIGHTENHEIMER	532008	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LILE	532009	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LYNNE JOHNSON BELCHER	532010	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LYONS	532011	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M LECATES	532012	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M LONG	532013	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M STONER	536442	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M WARREN	532014	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ASHLEY MARTIN	532015	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MCKINZIE	1145744	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MILLS	532016	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MOORE	532017	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MOORE	535340	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MUCKER	532018	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MUCKER	532019	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY N DEARINGER	531990	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY N HUNTER	1145558	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY N THOMAS	1145338	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY N WHITE	1145339	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY OTTERSBAACH	535542	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PAIGE WILLIAMS	532020	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PAIR	532021	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PARKER	532022	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PATTERSON	535588	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PETERSEN	532023	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PORTER	532024	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PRYOR	532025	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY R JOHNSON	1145336	770.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY RAY	532026	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY RESTUCCIO	532027	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY RIDDLE	532028	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY RIGGINS	532029	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY ROWLETT	532030	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SHOBE	532031	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SIMONE ALLEN	532032	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SUE HENON	532033	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TILTON	532034	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TRASK	532035	730.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TRIPLETT	532036	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WATKINS	532037	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WELLS	532038	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WHITE	532039	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WHITE	532040	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WILBERT	532041	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WILLIAMSON	532042	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WOLFE	532043	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WOODS	536998	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY YVONNE LASHAE WICKLIFFE	531977	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLIE WOODS	532045	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLY N ARNOLD	532046	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLY SPENCER	532047	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHOK GANPATHI	532048	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHOK NAIK ANGOTH	532049	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ASHTON BROWN	532050	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASIA HICKS	532051	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASIA JONES SEARGENT	532052	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASIA LATRECE RIVERS	532053	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASIA SPRINGER	532054	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASPEN HEAD	532055	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ATORIAN L WHITESIDE	1145340	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ATUL ANAND	532056	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUBRY MORKIN	532057	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUDLEY LEOPOLD GORDON	532058	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUDREY HAYES	532059	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUDREY KELLER	532060	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUDREY MCBRIDE	532061	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUDRIANA DAVIS	532062	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AURA MOREIRA	532063	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUSHA JULEE HILLIMAN	533596	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN JOHNSON	532064	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN M PHILLIPS	1145805	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN M RHODES	1145341	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN MILLER	532065	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN NICOLE THOMAS	532066	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN SHARP	532067	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN SNELLING	532068	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVANI GOODLOE	532069	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVINASH MENSINKAI	532071	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVINSH KUMAR CHOUBEY	532072	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVIS GARRETT	532073	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYANNA SCOTT	532074	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYANNA SPENCER	532075	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYESHA ZAFIR	532076	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYMARA CEPERO ALDANA	532077	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYOUB EL HAJJAM	532078	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYRES SAMUELS	532079	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZEMERA KIROS BELAY	532080	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZRA SELIMOVIC	532081	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZUCENA GARDUNO MARTINEZ	532082	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BABITA BASNET	532083	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BABU YASARLA	532084	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BADRINATH MOHAN	532085	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAIDAA TURKY	532086	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAJRO MEMIC	532087	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAKEERATHAN GUNARATNAM	532088	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BALA KRISHNA GUMMADI	532091	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BALA RAVINDRA KODELA	532092	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BALAGANESH KANDASAMY	532093	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BALUMAHENDRAN VARADHARAJU	532094	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAMBI BENDER	532095	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAN ALOBAIDI	532096	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA ANN MCALLISTER	532097	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA BROWN	532098	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA DENNY	532099	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA ELLISON	532100	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA J KARRER	532101	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA MOORE	532102	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA RICKMAN	532103	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA WINTERS	532104	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARON R DARDEN	1145433	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARRIECE DANSBY	532105	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BASHAR IBRAHIM	532107	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAYLEIGH LOCKHART	532110	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAYLY POTTS	532111	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEAU PHILPOTT	532115	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BECKY DAWN GATELY	532116	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BECKY S THOMPSON	532117	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BECKY THOMASON	532118	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEE NAW	532120	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEN CECIL	532121	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEN FELKER	532122	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEN LEFTIN	532123	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN CARL HEIMACH SNIPES	532124	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN CHAPMAN	532125	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN HOGUE	532126	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN KOLB	532127	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN TELLER GOLDMAN	532128	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN TODD COLLINS	532129	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN W VANDERMEER	532130	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENNY WILLIS	532131	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERKLEY SALTSMAN	535949	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERLINE JEAN BAPTISTE	532132	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERNICA LANCASTER	532134	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERNICE O AKAKPO	531559	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERTHA GONZALEZ	530751	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND MARCH 24
BESUFEKAD DEMISSIE	532135	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETH K SNOWDEN	1145873	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY A BORGEMENKE	1145350	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY BAUMANN	532136	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY BYNUM	532137	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY EDWARDS	532138	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY HARP	532139	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY IRELAND	532140	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
BETHANY L HARDESTY	1145529	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY LABONTE	532141	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY LAMBERT	532142	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY MCFARLAND DICK	1145740	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY WAFIELD	532143	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETSY COOMES	532144	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETSY LORENZO SANTANA	532145	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETSY NAGEL	532146	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETTY CORLEY	532147	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETTY HEATHER ABNER MCQUEEN	1145352	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETTY M NUNN	532148	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHABESH KUMAR DEY	532149	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHAKTI ITALIYA	532150	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHARAT BISTA	532151	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHARATKUMAR GOVINDBHAI PATEL	532152	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHASKAR SANGA	532153	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHOJ RAJ BASNET	532154	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIANCA CRUMPTON	532155	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIANCA JORGE	532156	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIANCA POINTS	532157	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIDISHA SINGH	532159	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIKAS CHAUHAN	532160	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIKORWA NIXON	532161	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILISAY S ALI	1145353	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILL TRUONG	532162	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILLIE J ROBERTS	1145835	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BINAL ANIL PATEL	532163	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BINOD MAHARJAN	532164	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BINOY JOSEPH	532165	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BISAN NAAMNE	532166	720.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BISHNU BHANDARI	532167	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BISHNU DHITAL	532168	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BISWADEEPAK DAS	532170	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BLAIR DOWDLE	532171	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BLAIRE N ADAMS	1145277	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BLAKE LEBLANC	532172	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BLANCA M CABANAS	532173	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BLERINE SHALA	532176	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBIE KAYE MAYLE	532177	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBIJO CORBIN	532178	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBY LINDSEY	532179	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOLANLE ADEYEMI	532180	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BONNIE JEAN FELDKAMP	532182	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOSHRA JAHAD	532183	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRAD GIARDINA	532186	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 PRESNELL	532187	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY JOHNSON	532188	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY LEWIS BLAKEMAN	1145362	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY VOLSTED	532189	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY WAYNE KAPPESSER	532190	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY WILLIAMS	532191	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI ALEXANDRIA JOHNSON	532192	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI CRAWFORD	532193	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI HIGDON	533593	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI MONKS CORLEY	532194	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI WEAVER	532195	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDIE WILSON	532196	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDIN HINKLE	532197	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDO OWENS	535543	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON ALVEY	532198	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON CISSELL	532199	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON FEUSNER	532200	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON FINNEY	532201	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON GRAY	532203	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON HILL	532204	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON HOWARD JOHNSON	532205	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON RATLIFF	532206	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON T FEY	1145363	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON WALKER	532207	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON WHITE	532208	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY BREEDING	532209	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY C JAMES	532210	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY CARDWELL	532211	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY JONES	532212	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY KELLY PRYOR	532213	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY L HATCHER	1145534	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY MICHELLE WARREN	532214	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY SULLIVAN	532215	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANESHA HILL	532216	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRAULIO GARCIA MANSO	532217	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREA WHITE	532218	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANA BAINES	532219	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANA YOUNG	537049	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANNA KING	532220	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANNA MCCURRY	532221	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANNE HARRIS	532222	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREE BORDERS	532223	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREE TAYLOR	532224	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREEANNA HAYES	532225	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREIA SHRIVERS	531237	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR AUGSEPT24BROWN3

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
BREIA SHRIVERS	532226	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREKITA TURNER	532227	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENDA PHARRIS	532228	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENDA SHEESLEY	532229	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENDA STUMP	532230	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENDAN SULLIVAN	532231	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENIE RHODES	532232	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENNA ENGLAND PEREZ	532233	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENNA ROTH	532234	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENNAN COX	532235	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT AMBACK	532236	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT BRAUN	1145365	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT JONES	532237	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT ROTH	532238	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT VINCENT	531238	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR AUGSEPT24MALE
BRENT VINCENT	532239	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENTORIA NEELY	532240	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREOHNNA THOMPSON	532241	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONA TRICE	532242	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONNA BELL	532243	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONNA FORD	533391	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONNA FOREE	532244	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONNA WILSON	532245	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN A BOTTOM	1145361	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN D SPENCER	532246	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN F AULICK	1145366	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN FLOWERS	532247	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN FORD	532248	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN HUOT	533633	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN J NECKEL	532249	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN JOSEPH DRABANT	532250	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN JUTZ	532251	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN KEITH KIRBY	532252	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN KEITH PIERCE	532253	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN KNOPF	532254	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN L MOORE	532255	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN NALL	532256	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN P WILLIAMS SR	532257	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN PAIT	532258	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN PIATT	532259	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN PRICE	532260	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN S BATCHELDOR	1145344	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN SCHAEFER	532261	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN SIGMAN	532262	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN TUCKER	532263	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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	532264	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN WOOSLEY	532265	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA ABERNATHY	532266	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA BURNEY	532267	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA GARDNER	532268	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA GIBBONS	532269	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA KENISE SMITH	532270	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA BEARD	532271	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA DAVIS	532272	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA EDWARDS	532273	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA MILLER	532274	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA RANTZ	1145818	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA ROBY	532275	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA SCOTT	532276	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGET KOLB	532278	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGETT DENNISON	532279	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGETTE CAICO	532280	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGETTE PARKER	532281	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGIT CROSS	532282	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIEANNE SANDERS	532283	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIELLE CALLOWAY	532284	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRINISHA K JOHNSON SNODDY	1145368	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIONA HOBBS	532285	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIONNA M JONES	532286	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITANY DOULLO	532287	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITNEY M DUEPPEN	1145463	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITNEY M NOWKA	1145369	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANEY STOESS	532288	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANIE HACK	532289	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANIE SUMRELL	532290	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANIE WRIGHT	532291	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY A NEAL	532292	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY ALLEN	532293	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BAKER	532294	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BERRY	532295	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BRIDGEWATER	532296	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BROCK	532297	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BROWN	532298	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BROWNING	532299	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BURROUGHS	532300	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY C BRICE	1145370	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY COLLINS	532301	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY EMERSON	532302	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY FINN	532303	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY FITZGERALD	532304	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 FORD	532305	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY GIRTON	532306	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY GOFF	532307	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY GRAY	532308	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY HARDIN	532309	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY HIGDON	532310	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY HOFFMAN	532311	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY J DAVIS	1145436	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JEFFRIES	532312	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JOHNSON	532313	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JOHNSON	534105	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JONES	532314	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JONES	532315	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY KONGKRAN	532316	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY L FEARS	1145489	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY LITTLE	532317	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY LUNDY	532318	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY M DEMPSEY	532319	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY M HALL	532320	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MADDEN	532321	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MOHR	532322	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MONTGOMERY	532323	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MYERS	532324	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY N BELL	1145371	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY N HORSLEY	532325	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY N MCMONIGAL	1145372	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY N TAYLOR	1145373	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY NEWTON	532326	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY NICHOLE ADKINS	532327	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY NICOLE MITCHELL	532328	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY PERRY	532329	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY PITTEARD	532330	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY ROBINSON	532331	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY SINGLETON	532332	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY SPAULDING	532333	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY SPENCER	532334	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY STAMM	532335	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY STAVERMAN	532336	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY T HARRIS	1145374	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY TEEGARDEN BUTTS	532337	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY THOMAS	532338	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY TORRES	532339	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY TURMAN	532340	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY WHITE	532341	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY WILLIAMS	532342	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 WILLIAMS	532343	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY WILSON	532344	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTENEY FRANKLIN	532345	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNE CLARK	532346	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEE MINTER	532347	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY A BATES	1145375	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY BOLYARD	532348	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY BUTTERA	532401	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY CAMPBELL	532349	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY CAPPEL	532350	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY COBLE	532351	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY COOPER	532352	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY DANIELLE SMITH	532353	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY DYKES	532354	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY FORREST	532355	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY FORREST	532356	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY FREEMAN	532357	630.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY FREEMAN	532358	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY GARNER	532359	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY HOLT	532360	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY HOWARD	533625	595.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY JACKSON	532361	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY LEWIS	532362	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY M YONTS	532363	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY RICHARDSON	532364	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY THOMAS	532365	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNIE M EIDEN	1145376	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNIE R JOHNSON	532366	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROCK ADAM HENRY	532368	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE ANN PORTER	532369	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE BROWN	532386	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE DANIELLE MARTIN	532370	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE HARDY	532371	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE L THOMAS	532372	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE LUTHER	532373	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE M HARDIN	532374	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE MURRAY	532375	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE PLAPPERT	532376	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE POLLARD	532377	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE RANSCHHEART	532378	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE RAPIER	532379	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE RENNEN	532380	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE ROGERS	532381	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE WHITE	532382	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE ZIMMERMAN	532383	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
BROOKLYNN JORDAN VANCE	532384	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRUCE G ATKINSON JR	532391	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYAN CHADWICK COTTONER	532392	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYAN FISTER	532393	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYAN LANGLANDS	532394	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYANA LOUIS LEWIS	530815	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND JANUARY 2024
BRYANA LOUIS LEWIS	534786	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYANNA FRIEDMAN	532395	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYASIA MACK	534908	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYELLE BONDS	532397	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BYRON CHAN	532402	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAITLIN MOSBY	532404	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAITLIN ROBINSON	532405	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAJ MAIER	532406	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CALEB JOSEPH BROWNING	532407	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CALLIE SIMKOFF	532408	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMARA DOUGLAS	532409	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMESHA COX	532410	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMILLA L WOODS	532411	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMILLE DERAMUS	532412	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE CHER DAVIS	532413	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE GARRETT	532414	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE HOBBS	1145546	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE SMITH	532415	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE WILLOUGHBY	1145387	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE BURNETT COUSIN	1145382	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE COX	532416	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE HUBERT	532417	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE HURD	532418	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE LOFTON	532419	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE STROHRIGL	532420	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE TOOLEY	532421	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDIS BROWN	532422	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDRELL TUNSTULL	532423	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARA ROBINSON	532425	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARA WOODEN MARTINEZ	532426	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARAY GRACE VANN	532427	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAREY CALVIN	532428	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARIE TOLFO	532429	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARISSA RODGERS	532430	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARL L GARRETT III	532431	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA E SHELTON	1145388	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA JONES	532432	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA MARKSBURY	532433	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA R THOMAS KLEIN	1145912	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 THOMPSON	1145914	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLEY J KLINGENFUS	1145389	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLISHA BENNETT	532434	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLISHA TAYLOR	532435	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLOS E ROWLETT	1145390	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLOS SOSA VENTO	532436	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARMEN ENGLAND	532437	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARMEN WILLIAMS	532438	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROL MEIROSE ROGERS	532439	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLE N GOETZ	1145391	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLE PAYNE ARMSTRONG	1145332	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLINE TAYLOR	532440	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLYN HICKMAN	532441	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLYN JOLLY	532442	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLYN ROSS	532443	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE A VITTITOE	1145393	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE COMBS	532444	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE GENTRY	532445	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE JONES	532446	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE ROBINSON	532447	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE WILLIS	532448	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARY CHERNOV	532450	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY A CARMICHAEL	532451	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY BLEDSOE	532452	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY CARNES	532453	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY J HUTCHENS	532454	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY M CALLAHAN	532455	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY MORGAN	532456	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA KOONCE	1145664	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA L WORLEY	532457	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA LONG	532458	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA M HOBBS	532459	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA MILLER	532460	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA NEWTON	532461	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA SMOCK	532462	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA WATSON	532463	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSIE FINN	1145396	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSIE GUYTON	532464	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSIE HALL	532465	575.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSIE WOFFORD	532466	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHARINE EADENS	532467	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE M HUGHES	1145398	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE BAYNE	532468	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE CAMP	532469	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE D DAVIS	532470	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
CATHERINE MALLARI	532471	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE OECHSLI	532472	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE RALSTON	532473	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE RAMSEY	532474	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE S PADILLA FLORES	532475	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE SEE	532476	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE STAEBLER	532477	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE TOMASSETTI SIMS	532478	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHRYN BAUMGARDNER	532479	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHY SUE SHANNON	532480	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATINA RIVERA	532481	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATRICE ORNDORFF	535537	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CEARIS BLANEY	532174	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECE T WRIGHT	537000	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECILIA HERNANDEZ	532483	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECILIA KIPER	532484	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECILIA MARIA THOMAS	532485	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECILIA SAINZ	532486	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CEDRIC LAMARR WHITE	532487	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CEDRICA BOLDEN	532488	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELENA SMALL	532489	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELENE CORREA	532729	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELESTE N GARR	1145399	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELESTE SMITH	532490	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELYSE LUCAS-TATE	532491	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CENNET BRAUN	532492	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD HOOD	532493	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD LEATHERS	532494	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD PARNELL	532495	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAECLA HIGDON	532496	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAITANYA BHANDARU	532497	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAITANYA CHILAKAMARRY	532498	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAKA PEARLENA WHITE	532499	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAKITA JOHNSON	532500	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAKKAKHAN DOYA	532501	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHALEE LIGHTSY	532502	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHALIS WILLIAMS	536989	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDNI PATEL	532503	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRA MAINALI	532504	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRA PRAKASH	532505	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRASEKARAN SUBRAMANIAM	532506	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANEA LYLES	532507	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANEL LINZSEY	532508	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANNEL KENNEDY	532509	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANTAL S CLARK	532510	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
CHANTEL HENRY	532511	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANTELLE DENISE JOHNSON	532512	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAO LEI	532513	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARDAE SHEPARD	532514	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARDONAI RAMSEY	535748	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARESE HEMPHILL	532515	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARESE WILLIAMS	536990	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARICE PATTERSON	532516	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARINE DESHA BELL	532517	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARISSE LEVINE	532518	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITTA EDWARDS WILLIAMS	1145469	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITY JOY FARRIS	532519	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITY WHITE	532520	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLENE GRUBB	532521	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES A SWEENEY III	536490	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES BAUER	532522	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES DORE	532523	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES LOWERY	532524	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES PAIT	532525	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES R CRUSE JR	532526	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLONDA MOSS	532527	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLOTTE E ABRAMS	532528	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARMAINE N FUQUA	533404	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARRELL HORTON	532529	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHASITY A DAVIS	1145437	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHASITY SPALDING	532530	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHASTITY NICOLE SELLERS	532531	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHATONA MCDANIEL	532532	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAUNTAE POLEN	532533	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAVAY HIBBITT	532534	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAZ LAMAR BACON	532535	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEDRICA GOSS	532536	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEIRE KIRK	532537	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEKITA MORRIS	532538	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELCEY KIERRA TRABUE	532539	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA BALTZELL	532540	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA BENNETT	532541	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA BOLES	532542	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA BRIGHT	532543	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA D TYREE	532544	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA L DICKERSON	532545	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA MARIE SAMS	532546	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA MEENACH	532547	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA MILLER	532548	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA MOORE	532549	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 OWEN	532550	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA PIERCE	532551	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA SCOTT	532552	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA WHITE	532553	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEY CASON	532554	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEY MONTGOMERY	532555	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEY MOONEY	532556	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEY TILLEY	532557	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEY WARD	532558	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSI JOHNSON	532559	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSE THOMAS	532560	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSE WILLIAMS FOX	536991	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEPIPHANY STEPHENSON	532562	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHER SARABIA	532563	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERA CUMMINGS	532564	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEREE CATHEY	532565	395.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERICE REESE BONMON	532566	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERITHA NELSON	532567	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL DRAPER	532568	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL GIRTON	532569	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL GRIBBINS	533488	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL HICKMAN	532570	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL OMALLEY	532571	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL SHUNNARAH	532572	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL YOUNG	532573	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHESNEY SNORTON	532574	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEYENNE POLK	532575	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIENHUA CHEN	532576	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIKA JONES	532577	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHINA WHITE	532579	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHINKA PATEL	532580	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIQUITA HOOD	530774	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND JANUARY 2024
CHLOE C HUTTO	532581	395.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHMIL MATTHEWS	532582	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS JASON BRAWNER	532641	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS JONES	532584	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS LATHAM	532585	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISHA M CHESTER	532586	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISHONDA TYUS	532587	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTA HARRIS	532588	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTA NICOLE GRAY HANSON	532589	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTEN MILLER	532590	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIAN L LUCAS	1145401	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIAN TAYLOR TURNER	532591	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIANA R FRENCH	532592	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS
2/24/2025 THROUGH 3/16/2025

<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>
CHRISTIE THORNTON	532593	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIN D MONTANA	1145402	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA ALLEMANG	532594	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA ANN HAHN	532595	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BALDWIN	532596	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BRONNER	532598	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BYRD	532599	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA COMPTON	532600	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA CROMWELL	532601	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA E COWAN	532602	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA FANNING	532603	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA GOATLEY	532604	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA GRAHAM	532605	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA HALCOMB	532606	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA HOURIGAN	532607	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA JOHNSON	532608	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA L ROBERTS	532609	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA LUDWIG	532610	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA M ADAMS	532611	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA M BOWLING	532597	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA M SCHUELER	532612	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA M WOODS	1145403	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA MARKERT	532613	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA MCCORD	532614	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA MOORE	531378	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR MAY2024
CHRISTINA MULHOLLAND	532615	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA PELLMAN	532616	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA PETERS	532617	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA PLOETNER	532618	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA SHADLE	532619	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA TAYLOR	532620	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA TIAH	532621	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA WATTERSON	532622	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA WELSH	532623	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA WILFORD	532624	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE BUMANN	532625	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE D JACKSON	532626	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE E CASE	1145404	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE GRAVES	532627	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE HAMM	532628	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE HIGDON	532629	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE LANTZ	532630	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE LASTER	532631	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE LOCKRIDGE	532632	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE MARTIN	1145726	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 MCDONALD	532633	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE MCGARVEY	532634	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE NEVITT	532635	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE S REDMON	532636	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE SHORE	532637	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE TRAN	532638	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE UMUTONI	532639	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER ADAM GATTERDAM	1145500	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER ALEXANDER	532640	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER BURTIS	532642	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER CARSON	532643	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER CASEY	532644	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER CURLEY	532645	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER DENNIS LLOYD	532646	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER E BAILEY	532647	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER FLEMING	532648	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER FOX	532649	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER FOX	532650	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER HART	532651	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER KING	532652	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER KNIGHT	532653	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER MERRIFIELD	532654	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER OWEN	532655	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER RAGAN	532656	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER STARR	532657	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER THOMAS EDGE	1145405	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER TUTTLE	532658	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER WEBB	532659	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER WITEOF	532660	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER WUNDERLICH	532661	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER YATES	532662	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY MCVEY	532663	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY P PHAN	532664	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY VERNON DIXON	532665	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY WHITE	532666	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHYANE N BURKS	1145406	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIARA BARNETT	532667	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIARA GORE	532668	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIARA TRAMBER	532669	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIARA WOODS	532670	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIARRA PAYNE	532671	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CICLEY HERRING	532672	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIEARA EDWARDS	532673	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERA HINKLE	532674	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA FLOURNOY	532675	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
CIERRA FOSTER	532676	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA J UNSELD	1145407	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA KELLAR	532677	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA L WATKINS	1145937	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA SORRELL YOUNG	532678	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CINDY BAKER	532679	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CINDY NELSON	532680	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CINDY R BABCOCK	532681	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CINTHIA CORDOBA RIERA	532682	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAIRE B LEONARDS	532683	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAIRE MILLER	532684	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAIRE SHEEHAN	532685	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAIRE SINNOTT	532686	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAIRE VALENTINE	532687	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLANISHA COLEMAN	532688	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARA JOHNSON	532689	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARA JUNIUS	532690	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARA MAIDEN	532691	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARA WARTHEN	532692	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARENCE D JACKSON	1145562	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARISSA BOYD	532693	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARISSA BROWN	532387	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARISSA HART	532694	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARISSA J DENNIS	1145408	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDETTE KING	532695	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA DERAS	532696	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA GARCIA LOPEZ	532697	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA GONZALEZ MASAGUE	532698	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA MARCELA PEREZ AVELLA	532699	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA MONRREAL	532700	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA ZOMETA	532701	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDINE THERVIL	532702	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAYTON WEBB	532703	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLEVETTA THOMAS	532704	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLINTON BANNING	532705	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLINTON T WATSON	532706	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLIN ANDERSON	532710	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLLEEN COTHAM	532711	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLLEEN MALISHA CONLEY	532712	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLLEEN RENEE GRAHAM	532713	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLLEEN SCIORTINO	532714	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONCEPCION GASTELUM	532715	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONNIE RILEY	1145833	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONNIE S LEWIS	532716	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONOR ADAM PICKEN	532717	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
CONSTANCE KING	532718	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONSTANCE M LYONS	532719	720.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONSTANCE WARD	532720	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORA OHARA	532721	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORBIN GRAVIL	532722	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY B CULLEN	1145413	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY BUTLER	532723	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY O BRIEN	532724	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY ROBISON	532725	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY SHAPIRO	532726	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORI METCALF	532727	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORINNE FARRELL	533356	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORISSA REED	535793	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORRETTA J MARSHALL	1145414	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORRINE SEELYE	532730	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORTNEY BRASHEAR	532731	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORTNEY WALKER TERRY	532732	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORTNEY YOUNG	532733	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORY PETRY	532734	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEE HUFFMAN	532736	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEE LANAY BROWN	532388	770.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY BLINCOE	532737	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY CASHON	532738	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY CONLEY	532739	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY COOPER	532740	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY DORSEY	1145418	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY GILLIAM	532741	770.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HARDIN	532742	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HARP	532743	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HORNBEAK	532744	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HUGULEY	532745	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY KING	532746	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY KLINGLESMITH	532747	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY LAWSON	532748	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY M WRIGHT	532749	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY NICOLE DECKER	532750	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY P RAMOS	532751	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY PACE	532752	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY R ENGLISH	532753	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY RASCHE	535762	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY RUSSELL	532754	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY RUSSO	532755	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY STANDARD	532756	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY THACHER	532757	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY THOMAS	532758	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 THOMPSON	532759	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY TIEREE SAMUELS	535972	395.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY WHITE	532760	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY WYNN	532761	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COVA WRIGHT WALLACE	532762	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRAIG JOHNSON	532764	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTIE ROCHELLE THIEN	532766	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINA KURVERS	532767	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINA L TRASK	532768	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINA ROGERS	532769	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINE WALTERS	532770	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL ALVEY	532771	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL BROWNING	532772	720.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL C COLSTON	1145426	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL C GRAY	1145517	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL COE	532773	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL CORRIGAN	532774	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL GRUNDY	532775	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL JAMES	532776	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL KEOWN	532777	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL L COX	532778	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL MOZEE	535349	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL PALMER	532779	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL PECK	532780	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL R RITENOUR	535845	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL SHANKS MACK	532781	385.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL WHITE	532782	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL WILLIAMS	532783	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL YATES	532784	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL YOUNG	532785	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CTIBOR SUSTEK	532786	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CUIER CHEN	532787	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CULLEN PIKE	535619	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CURDAYSHIA DRAKE	532789	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CURNISHA WOODS	532790	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CURTRESE HARBIN	532792	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYDNEY MILLER	532793	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNETHIA BETHEL-HINES	532794	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA ABAKA EWUSI	532795	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA BRITTON	532367	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA GALLIVAN	532796	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA J HICKS	1145427	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA K VENTURE	532797	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA MAHIN	532798	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA MARIE RUFF	532799	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
CYNTHIA RAY	532800	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA SARAY VASQUEZ	532801	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DACHELLE GOODMAN	532803	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAERIKKA WOODARD	536997	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAFINA CAKA	532804	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAIANNA MATO PEREZ	532805	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAIJA HARRIS	532806	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAILA NGUYEN	532807	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAINY MAZARIEGOS	1145734	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAIRE LOGAN	532808	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAISY MEYER	532809	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAJA RENEE MOODY	532810	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAJANEA COLEMAN	532811	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAJEA DOWNING	532812	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAJSHA WRIGHT	532813	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAKOTAH DEROCHE	532814	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DALE DAVIS	532815	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DALEANSIA THOMAS	536646	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMETRIA TRIPLETT	530714	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND MAY 2024
DAMION PORTER	535631	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMION WILLIAMS	532817	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMON WAYNE PRITCHARD	532818	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMON WILLIAMS	532819	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA ALKAIYAT	532820	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA B YOUNG	532821	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA E THORNBERRY	1145429	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA MOUTACHOUIK	532822	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA SAMARO	532823	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA SMITH	532824	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA ZAUSCH	532825	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANEE WELLS	532826	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANELLE QUEEN	532827	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANETTE MATTHEWS	532828	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIA CEDENO IGLESIAS	530687	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND DEC 2023
DANIEL ALPIGER	532829	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL BROOKS	532385	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL G WEIHE	532830	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL JONATHAN DUNCAN	532831	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL KNIGHT	532832	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL KOHLER	532833	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL LANGLOIS	532834	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL MARSTIN	532835	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL MCNAMARA	532836	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL MEKURIA	532837	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELA HAVENS LASTARRIA	532838	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
DANIELA LOPEZ	534864	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE ALLEN	532839	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE BOWLES	532840	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE CUEVAS	532841	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GALLAHAR	530743	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FEBRUARY 24
DANIELLE GALLAHAR	533411	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GARVIN	532842	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GIDDENS	532843	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GRAHAM	532844	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE HALL	532845	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE HECHT	532846	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE HUGHES	532847	710.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE JONES	532848	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE KRINSKY	532849	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE L GODLEY	533468	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE L PALMER	1145430	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE L WALLER	1145933	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE LACKEY	532851	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE LEATRICE RICHARDSON	532850	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE LEE	532852	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE MARIE CLARK	532853	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE MARIE ROUNTREE	532854	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE MILLER	532855	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE NEELEY	535422	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE NICOLE SANDERS	532856	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE OTTE	532857	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE PAYNE	532858	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE PEARSON	532859	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE R WHITESIDE	532860	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE R WHITNEY	532861	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE RAE DELIC	532862	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE RAY	532863	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE RHODES	532864	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE STICKELL	532865	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE THOMAS	532866	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE TODD	532867	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE WYATT	532868	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIKA MANNING	532869	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIQUE HARRISON	532870	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANISE TUCKER	532871	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANISHA WHALEY	1145939	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANNY NEIL SEOW JR	532872	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANYEL TRIMBLE	532873	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAONNA PHILPOT	532874	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAPHNE M LAWSON	1145431	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
DAHPNE MICHELLE GORDON	532875	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAHPNE WALKER	532876	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARA RENEE BENSING	532877	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARA TABB	532878	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARA TILLER	532879	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARCY LANHAM	1145432	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARION ELAINE CASTLE	532880	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARION TAYLOR	532881	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARISHA R BISHOP	1145354	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARLENE FRANKLIN	532882	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARON TUFTS	532883	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARPITABAHEN J PATEL	532884	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARRELL MCCAULEY	532885	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARRIN JOHNSON	532886	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARRYL BECKHAM	532887	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARSHAK PARIKH	532888	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARUNPORN HONGHERN	1145434	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARWIN NOEL PINEDA SALES	532889	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARYLIESHA WARD	532890	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHA WOODS	532891	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHAUNDA COLE	532892	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHERALLE MOORE	535341	710.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DATREN PATE	532893	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DATTATRAYA SHETTY	532894	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVA HESTER	532896	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVERESA JENNINGS	532897	605.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID ANDERSON	532898	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID BATCHO	532899	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID CAREY	532900	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID DAGHER	532901	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID DOWDELL	532902	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID GOLSTON	532903	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID HAMMOND	532904	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID HOWARD	532905	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID J BEIRNE	532906	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID L BAILEY III	532907	750.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID L RICHARDS	1145435	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID LYNINGER	532908	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID MILES BURKHOLDER II	532909	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID POKA	532910	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID RADKE	532911	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID SCHOENBACHLER	532912	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID SIMPSON	532913	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID STRITE	532914	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID THOMAS BAUMGARDNER	532915	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 TOLSON	532916	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID TRAVIS DAVIS	532917	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID WAYNE CLARK JR	532918	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID WHITE	532919	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVONA SLOAN	532921	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN BOWERS	532922	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN GAGEL	532923	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN MONROE	532924	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN REXROAT	532925	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN SCHERZER	532926	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN THOMAS	536647	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN WHITE	532927	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYA KHANAL	534455	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYANA BASULTO	532928	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYANA DIAZ GUERRERO	532929	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYLA BERRY	532930	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYLIN LOPEZ	532931	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYSTANYA S WRIGHT	532932	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAZNIE DE LA ROSA DIAZ	533051	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEAN ADAMS	532933	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANDA DAYE	532934	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANDRA JACKSON	533675	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANDRA JANEA HEREFORD	533587	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANDREA MONTGOMERY	535338	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANDRIE BROWN	532935	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANGELISE TAYLOR	536591	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA BRANDON WATHEN	532936	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA DUNCAN	532937	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA GORDINIER	532938	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA M GRAY	1145518	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA MARTINE THOMPSON	532939	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBBIE A DAUB	532940	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORA MANN	532941	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH ERNST	532942	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH GILBERT	532943	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH JOHNSON	532944	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH TAYLOR	532945	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBRA BUSSELL	532946	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBRA OBANNON	532947	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBRA WOOTEN	532948	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DECORARA WALKER	532950	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEE GIBSON	532951	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEANNA C WALKER	1145442	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPA NIROULA	532952	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPA THAPA	532953	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
DEEPAK MORE	532954	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPAKBHAI RATHOD	532955	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPALI DEEPAK VISPUTE	532956	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEERICA WHITE	536943	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEIA MCLAIN	532957	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEIDRE ANN CLAYTON	532958	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEITRA L COLLINS	532959	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJA JACKSON	532960	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJASIA THORN	532961	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJIA DE LEON	532962	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJUNAY NICOLE WRIGHT	532963	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEKAYLA HALE	532964	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELEANA WEATHERS	532965	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELEISA GRAHAM	532966	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELICIA JAMES	533732	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELILAH H JANUARY	1145574	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELMESHN BOOKER	532967	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELMIS ALEJANDRA TORRES VIGIL	532968	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELSHAE GORE	533475	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMARQUES WILKINS	532969	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMEDRA RICE	535830	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMEGRACIA BATAUSA	532970	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMETRIA PARKER	532971	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMITRA SUAZO	1145890	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA BRUMMETT	532972	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA HUDSON	532973	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA SELLS	532974	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA WILLIS	532975	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENAY L SPEAKS	1145444	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENAYA STALLWORTH	532976	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENIS KHOROSHILOV	532977	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE CRAWFORD	532978	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE MANECKE	532979	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE RENDER	535810	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE SMITH DOUGLAS	532980	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE THOMAS	536648	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISHA R LITTLE	1145445	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENITA MACON	532981	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS CORONADO	532982	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS LANG	532983	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNISHA RIVERS	532984	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEONDRA JOHNSON	534106	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEQUESHA BAKER	532985	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEREJE DESTA	532986	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEREK KINDER	532987	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
DERISHA PATTERSON	532988	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DERRICK PRICE	532989	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESANEK WEATHERINGTON	532990	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESAREE SLAUGHTER	532991	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHANA WILKINS	532992	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHAWN ROMAILE CRAYTON	532993	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHAYLA YEWELL	532994	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHONDA JOSEPH	1145448	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHONDA PAIGE	532995	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREA NALLEY	532996	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE BRAZILL	532997	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE F MCINTOSH	532998	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE JOHNSON	532999	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE L WELCH	1145449	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE MONIQUE WILLIAMS	533000	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE MOORE	533001	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE WATERS	533002	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESLARRI J JEFFERSON	533003	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESMOND R DUNCAN	1145450	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTENY MALONE	533004	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINEE SMITH	536332	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINI SMITH	533005	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY ESTRADA	533006	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY FRENCH	533007	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY MARTINDALE	535030	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY MORGAN	533008	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY PATTERSON	533009	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY THOMPSON	533010	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DETROYA BAKER JOSEPH	533011	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVAIAH DAMMA	533012	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVAN HARPER BARGER	533013	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVANG PADIA	533014	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVAUGHN LLOYD	533015	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVESH KUMAR	533016	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVIN GRITTON	533017	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVIN LEIGH SHINES	533018	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVOISIER MORRANT	533019	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVON F CONLEY	533020	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVON ROBINSON	533021	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVON SHERRI KENNEDY	1145451	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVONTE D CARSON	1145452	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVRAJ BHATTARAI	533022	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEZANDRA RUDOLPH	533023	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEZIREE LOVE	533024	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEZMAN JONES	533025	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
DHAN DHAKAL DULAL	533026	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHANAPALRAJ JAYARAM	533027	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHARMESH SHARMA	533028	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHIVYABHARATHI VENGATESAN	533029	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAHANNA BUI	533030	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAISHA L MITCHELL	533031	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND A COMMODORE	533032	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND BELL	533033	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND JONES	533034	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND RUFFIN	533035	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA CASTILLO	533036	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA CRUZ MONROY	533037	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA GYAMFI	533038	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA HOPUY DIAZ	533039	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA KAYE DUMONTE	533040	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA MOSES	533041	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANDRIA MCNEAL	533042	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANE BUCKLEY	533043	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANE ELIZABETH BISCIGLIA	533044	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANE MILBURN	533045	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANELIS DRAKE SANCHEZ	533046	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANNA FENTON	533047	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANNA YVETTE BOOTH	533048	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANNAH NUNN	533049	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANNE MARIE WARD	533050	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIEDRE THOMAS	533054	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIJONNAE BEASON	533055	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DILIPKUMAR PATEL	533056	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DILLON TUFTY	533057	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DILYARA USMANOVA	533058	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIMA ANSARI	533059	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIMITRA C COLLIER	1145454	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DINESH KUMAR JANAPALA	533060	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIONNA DOUGLAS	533061	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIOR COTTEN	533062	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIPAKKUMAR PATEL	535571	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIPTI RANJAN RAY	533063	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIRANA ONLEY	533064	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DISTINY POTTER	535634	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIVYAJANANI KANAKANANDAM	533065	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIVYASHA SAXENA	533066	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DJOUELIE DAMETAS	532816	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DJUAN POWELL	533068	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DODIE HUFF FLETCHER	533070	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIC DAWSON	533071	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
DOMINIC GRATTO	533072	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE BATTS	532108	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE BROWN	533073	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE COLLINS	533074	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE DAVIS	533075	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE DRAYTON	533102	770.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE FULLER	533076	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE S WHITTAKER	533079	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE SHEYNA PANKEY	535565	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE STREATER MALONE	1145458	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE THOMAS	533077	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE TRAYNOR	533078	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE R STRICKLAND	1145459	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMONIQUE J PETERSON	533080	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONALD RAPP	533081	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONALD REINHART	533082	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONALD WAYNE SKAGGS	533083	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONETTA L HALTON	1145460	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONICA MONTGOMERY	533084	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONICA QUILLMAN	533085	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONITRA WILLIAMS	533086	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA DANIELS	533087	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA FAYE SMITH	533088	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA KONE	533089	395.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA R DUNN	1145465	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA REITZ	533090	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNASHA STREATER	533091	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNATA NICHOLE RILEY	533092	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONTAE SLAUGHTER	533093	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONTE WILLIAMS	533094	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DORA BERNARDI	533095	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DORI CAGLE	533096	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DORIAN COLEMAN	533097	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOROTHY BOAH	533098	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOROTHY HOWLETT	533099	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOROTHY WOODS	533100	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DRITA KAMBERI	533103	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DUSTIN DURR	533105	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DWAYNE K BISHOP	1145467	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYEEESHIA RATCLIFFE	533107	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYAMOND POWELL CONN	530720	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND JANUARY 2024
DYNASTY HANDLEY	533108	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYNESSIA JOHNSON	533109	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYSNEI RISELL LEYVA	535844	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYWANE J PITTS	1145808	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
EBONE D SMITH	536333	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONEE SUTTON	533111	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONI BEACH	533112	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONI L SHAMELL	533113	770.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONISHA DOBBINS	533069	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY BARTON	532106	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY BROWN	533114	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY BUNTON	533115	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY FITZPATRICK	533116	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY GARRARD	533117	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY ISAAC	533118	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY JONES	531277	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR OCTNOV24JOHNSON
EBONY L JOHNSON	533119	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY LOWMAN	533120	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY M BOND	533121	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY MILLS	533122	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY N WINBURN	1145468	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY WHITE	536944	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ED HAMMERBECK	533123	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDDICA SHEPARD	533124	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDDIE WEAVER JR	533125	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDER CRENSHAW	533126	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDNEISHA CARDINE	533128	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDRESHA COWHERD	533129	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDWARD STEVEN MORRIS	535348	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDWINA HAZEL	533130	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EILEEN DEVILLE	533131	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EIRIKA WIETE	533132	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EKUBAY G KIDANE	533134	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELAINE G MANALANG	533135	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELAINE MUSHALA	1145770	595.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELAINE W ABANATHA	1145471	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELAINEA MERVIN	533136	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELANGOVAN PARASURAMAN	533137	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELANI BASHAM	533138	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEANOR BRAUN	533139	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEANOR PETERSON	533140	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELENA MONTANEZ CABRERA	533141	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEXIS WRIGHT	533142	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEXUS HUNTER-PERCELL	533143	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELHAM BAROOMAND	533144	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELHAM HABASH	533145	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIANI DE LA CARIDAD MARRERO GARC.	533146	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELICIA GIBBS	533147	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIJAH BABER	533148	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
ELISA TRAMEL	533149	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELISABETH ABRAMS	533150	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELISHA C ISOM	533151	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZA GBALEE PAYNE	533152	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A ARTMAN	533153	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A COLEMAN	533154	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A DALLMANN	533155	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A HOHENSTEIN	1145473	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A SHELBURNE	1145865	375.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A STONE	533158	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ANN PALMER	1145796	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ANNE LAMBERT	533156	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ARMSTRONG	533159	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ASHLEY MCKIVENS	533157	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BENNETT	533160	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BERFIELD	533161	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BLICKENSTAFF	533162	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH C BERRY	1145348	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH CARR	533164	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH CATHERINE STARR	533163	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH CLARK	533165	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH DUNLANY BISHOP	533166	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH FIELDS	533167	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH FISHER	533168	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GALLAGHER	533169	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GANGAL	533170	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GENTRY	533171	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GREATHOUSE	533172	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GRIZZLE	533173	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HAIGH	533174	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HALL	533175	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HANCOCK	533176	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HARDIN SMALL	533177	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HAY	1145472	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH JAMES	533178	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH JOHNSON	533179	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH JUSTICE	533180	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH KING	533181	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH LUCAS	533182	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH M HOWELL	533183	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH MILLS	533184	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH MITCHELL	533185	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH NELSON	533186	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH NICHOLSON	533187	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH NOE	533188	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 PIEPER	533189	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH R THOMPSON	1145915	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH REESE	533190	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH RICKE	533191	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH S BRYANT	533192	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH SANCHEZ	533193	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH SEEGER TROY	533194	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH SUTHERLAND	533195	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH TINNELL	533196	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH WILLIAMS	533197	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH WILSON	533198	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH YORK	533199	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN GERHARD	533200	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN KATHLEEN FOX	533201	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN M EVANS	533202	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN SEWELL	533203	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN SHERBY	533204	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN SYME	533205	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLIS GRAHAM	533208	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLYN HILTON	533209	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLYN LICHVAR	533210	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELVIRA J PAGUADA GUTIERREZ	1145794	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELYSIA ONDRICK	533211	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELYSSA WILBERT	533212	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMAWAYISH DEMISSE	533213	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMAYELI RAMIREZ	533214	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMELIA JOYNER	533215	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMERALD WIMBERLY	533216	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILEE SHORT	533217	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY A CHAPMAN	533218	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY ANN COOPER	533219	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY B SINGLETON	1145869	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BAUMGARDNER	533220	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BECKER	533221	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BIRK	533222	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BLASZCZYK	532175	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BRADLEY	533223	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BRUCE	533224	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY C VOGT	1145474	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY CROUCH	533225	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY DECKARD	1145441	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY DUGGAN	533226	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY EWING	533227	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY FITZPATRICK	533228	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY GORMAN	533229	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 H FORRESTER	1145495	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY HAMILTON	533230	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY JARVIS	533231	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY KATHLEEN TAYLOR	533232	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY KERVIN	533233	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY M NALL CRIST	1145773	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MCLAREN	533234	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MERCER	533235	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MOORE	533236	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MULLIN	533237	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY NICHLOS	533238	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY ODELL	533239	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY REDER	533240	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY ROSENBERG	533241	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY SALANSKY	1145475	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY SELCH	533242	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY SHIELDS	533243	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY SIMUEL	533244	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY SMITH	533245	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY STROBO	533246	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY TRONZO	533247	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY TRUJILLO	533248	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY TUCKER	533249	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY WADE	533250	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY WEEDMAN	533251	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY WILSON	533252	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY ZIRKELBACK	533253	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILYS MILANO	533254	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMMA WAITS	533255	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMMALI COUCHENOUR	533256	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENAS A ELSEIDY	1145476	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENDEA DENYALE WASHINGTON	533257	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENDIA HOLT	533258	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENJOLI M CRAYCROFT	1145423	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENRICO BUMANLAG	533259	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC B SCHMIDT	1145477	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC BLOYD	533260	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC FORNEY SR	533261	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC GOODMAN	533262	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC HEBNER	533263	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC L STROUD	533264	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC ROSSIO	533265	730.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC SHANE BROWN	533266	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC T SNYDER	1145874	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC W WRIGHT	533267	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 BELL	533268	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA BRICE	533269	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA BUSH	533270	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA JACKSON	533271	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA KAZUNAS	533272	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA L DRECHSEL	533273	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA LEFFLER	533274	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA MAYBERRY	533275	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA MERRIFIELD	533276	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA MONTEITH	535337	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA N LEE	533277	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA N MILLER	535269	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA NICOLE SHAW	533278	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA OBRIEN	533279	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA PRICE	533280	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA RICHARDSON	533281	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA WIGGINTON	533282	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA YOLONDA YANCEY	533283	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA AZZARELLO	533284	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA G MAKHLOUF	1145478	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA GONZALEZ FUENTES	533285	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA LINTON	533286	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA OSBORNE	533287	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIK HANSON	533288	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIK ORR	533289	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA BLACKSHEAR ANDERSON	533290	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA CEBALLOS	533291	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA DEL R IGLESIAS LEON	533292	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA DIANE SMALLWOOD	533293	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN BEETHAM	533294	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN BENTANCOURT	533295	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN BOWERS	533296	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN BROWNING	533297	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN C KETTERER	533298	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN CHELSIE GREENWELL	533299	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN COMPTON	533300	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN E KIRBY	533301	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN ELKIN	533302	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN FRENCH	533303	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN GERBER	533304	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN GRANT	533305	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN HEAKIN	533306	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN HERBERT	533307	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN HINSON	533308	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN JEWELL	533309	385.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 JOHNSON	533310	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN KILCOYNE	533311	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN LYVERS	533312	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN MICHALIK KLARER	533313	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN MORAN HICKERSON	533314	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN N KOONTZ	1145665	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN NACHBY	533315	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN NASE	533316	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN P PITTARD	1145807	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN PERRY MUSICK	533317	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN R KURZ	1145674	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN RIVERA	533318	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN SMEAD	533319	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN SMITH	533320	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN SPALDING	533321	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN STRONG	533322	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN T SEXTON	1145479	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN WAGONER	533323	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN WALLACE WIMSATT	533324	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN ZIMMERMAN	533325	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIONA LEVINE	533326	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERSHAD MOHAMMED SHAIK	533328	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERYN GRIFFIN	533329	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESLAM ELBELTAGY	1145480	750.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTER AVENDANO AGUILAR	533330	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTON DILLON ADAMS	1145481	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ETHAN CALVIN FEY	533331	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ETHAN OSMAN	533332	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ETHEL M LANGDON	534619	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EUGENIO GOMEZ	533333	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EULRIC WARE	533334	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVA E BONNAFON GAINES	1145482	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVAN HARDWICK	533335	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVAN L YARBROUGH	533336	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVAN THOMAS MIKESELL	533337	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVAN TYLER WATSON	533338	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVANS ASIEDU	533339	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVEL A HERRERA COLMENARES	533341	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELIN SIGUENZA	533342	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELIN ZAPPONE	533343	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELYN DAVIS	533344	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELYN GREGORY	533345	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVONNA MCCLAIN	533347	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FABIOLA OLIVEROS	533349	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAERON WHITE	533350	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
FAETONIA RANDOLPH	533351	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAHMI KHALIFA	533352	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAITH L ANDERSON	1145485	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FALLON Y EMBREY	1145487	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FALLYN C BELL	533353	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAMA LAM	533354	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARHIYO ABDULLE	531510	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARNOOSH SASANI	533355	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARRUKH AQIL	533357	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATIMA ALZEER	533358	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATIMA BEVAB	533359	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATIMA HASIC	533360	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATIMAH OSBORNE	533361	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATIMATA DIOP	533362	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATNA TIZI	533363	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATOUMATA FALL	1145486	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATOUMATA KINTEH	533364	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATUMA M NUR	533365	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATUMO JUMA	534202	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAVIEN CASTILLO RAMIREZ	533366	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FEI WANG	533368	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELECIA RENEE SIMMONS	536321	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICA BURNS	533369	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA F PAYNE	533370	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA HOCKERSMITH	533371	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA J GREEN	1145519	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA L TANDY	1145902	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA M BERGER	1145490	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA N GRAHAM	1145513	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELISHA M BROWN	532389	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELIX SHARPE	533372	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FERNANDO ZEPEDA	533375	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FHATJ ANDERSON	533378	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FIANNA FORD	533379	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FIKIR BELACHEW	533380	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FIKREADAM DAMTEW	533381	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FLORA VALLE ROMERO	533386	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FLORENCE EJIMOFOR	533133	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FLORENCIA MEJIA ANAYA	533387	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FLORINDA E ALTAMIRANO TREVINO	533388	295.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FLOURNOY SISSON	533389	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FOLASHADE MARY KOLAWOLE	533390	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FONEISHA HENRY	531496	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FOSTER V JONES	1145612	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCA O ELABOR	533395	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FRANCYS CRISTINA SEQUERA CARUCI	533396	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANK C GANTZ JR	533397	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANK MOREAU	533398	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRED BENTLEY	533399	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FREDA WITHERS	533400	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FREDDY JUSTIZ RUIZ	533401	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FREDRICKA RICHARDSON	533402	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABE BERHE	533405	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABRIELLE GAMMONS	533406	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABRIELLE GHOLSON	533407	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABRIELLE PLENTY	533408	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAIL A MILLER	1145761	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAIL HARRIS	533409	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAJANAN MUDALKAR	533410	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GANESH ACHARYA	533412	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GANESH AMBHORE	533413	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GANTULGA GANBAATAR	533414	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARRESHA CLEMMONS	533417	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARRIKA COLEMAN	532708	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARY BALCH JR	533419	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARY OSBORNE	533420	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARY R COMER	533421	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAURAV JAJU	533422	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAVONDA K RUSSELL	535918	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAY HTOO	533423	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAYNECIA FORREST	533424	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEBREKIDAN GEBRETSALAI	533425	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEETA NARAYAN DIGHE	533426	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEETA NUNE	533427	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GENA DANIELS	533428	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GENET TEKLE	533429	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GENEVA H GARDNER	1145501	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GENEVA WHITE	533430	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEOFF MILLS	533431	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEORGE K MITCHELL III	533432	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEORGE MCCONNELL	533433	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEORGE MCMILLAN II	533434	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEORGE STITH	533435	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEORGIA ANNETTE TURNER	533436	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD A CARR	533437	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD BREEDLOVE	533438	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD RUBANO	533439	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERARD TRAYNOR	533440	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERMAINE SUZANNE COLEMAN	532709	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERRI HOWARD	533441	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GERSHAWN RADFORD	533442	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERTRUDE FORTUNE AKPENE IDAN	533443	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GHANSHYAM ASHOK PATIL	533444	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GHASSAN ALAUKABY	533445	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GHOUTHAMAN CHINNASAMY RAMAMUR	533446	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GIAVONNDA MILLER	533447	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GIBBS ROUNSAVALL	533448	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GILDA ZOE REILLY	533450	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GILLIAN BOLES	533451	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA CANO	533452	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA MARTIN	533453	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA R DOYLE	533454	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA RATTERMAN	533455	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA STEPHEN	533456	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA WELBY	533457	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA ZIEGLER	1145959	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINISH VADASSERIL ZACHARIAH	533458	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINNY L WESTMAN	1145505	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GISELLE F AGUILAR ROJAS	533460	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GISELLE LIMPAWUCHARA	533461	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLENN A NALL	533462	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLENNESHIA RENEE MUDD	533463	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLENNISHA BARKER	533464	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLENNISHA THORNTON	536660	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLORIA DUNCAN	533465	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLORIA MONTANO HERRERA	1145508	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GNANASUNDAR ANNADURAI	533466	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GNANESWAR REDDY SODINI	533467	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GOMA DEVI ACHARYA	533470	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GOPIKRISHNA CHOWDARY VULAVA	533473	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GOSHU ALEMNEH	533476	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GOVINDA DAHAL	533477	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRACE LESTER	533478	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRACE RODGERS	533479	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRACE RODRIGUEZ	533480	1,120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRACIOUS THOMAS	533481	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRAHAM BRANDON	532202	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREG BAILEY	533483	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREG SCHANDING	533484	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREG WEAVER	533485	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY ALLEN JACKSON	533676	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY E BRUCE	1145521	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY MITCHELL	533486	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY P HERBERGER	1145541	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY WILLIAMS	533487	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GRETCHEN WINKLER	1145949	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRIMES LONNETTA	1145707	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRISELL PUPO DIAZ	533489	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRISHMA PRAJAPATI	533490	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GUADALUPE SANCHEZ HERNANDEZ	533492	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GULMIRA MUSAYEV	533494	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GURU RAJ KUMAR JAYABALAN	533495	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GUY PAQUETTE	533496	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GUYTA NGUYEN	533497	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GWEN GOINES	533498	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GWENDOLYN MARIE LAUER	533499	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HABIYAREMYE DEOGRATIAS	533500	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HADAS GEBREZGIABHER	533501	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAEDAR ALFATLLAWI	533502	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAGUIRATOU BANCE	533503	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAILEY RICHMOND	533504	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAJIRA BEGUM	533505	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALEY ADCOCK	533506	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALEY HILD	533507	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALEY MUDD	533508	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALIMA ALI	533509	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALLEY HILLERICH	533511	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALLIE LYNINGER	533512	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAM M RARA	533513	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAN S CHO	533516	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANA ALSHARAWI	533517	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANA SHEIKH	533518	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANAA MUTHANA	533519	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANG CHEN	533520	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANIEL LEPPERT	533521	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANIFA TEMIRALIYEVNA RADJAPOV	533522	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANK WILLIAM MARSHALL	533523	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANKYEOL CHOI	532583	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANMANDLU TAIDALWAR	533524	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANNAH CONNER	533525	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANNAH HERNANDEZ	533526	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANNAH R BUTLER	1145526	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANNAH R HEUN	1145543	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HARANADH KOPPINEEDI	533527	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HARI DAHAL	533529	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HARI PRASAD REDDY KANNAPU	533530	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HARIHARASUTHAN GANESAN	533531	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HARRISON OGUNKALU	533539	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HASSAN KEJJI	533540	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HASTA RAI	533541	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
HAVANAA ARTHUR	533543	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAYLEY HABURNE	533545	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAYLEY LYNN WELLS	533546	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAYWOOD L HAMMOND III	533547	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATH ALLEN WEST	533548	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER ALICIA MALONE	533550	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER B RANSOM	1145817	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER B STEFFAN	1145882	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER BENSON	533551	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER BORDERS	1145360	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER C MOLINA	1145538	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER DAINES	533552	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER DIALE	533553	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER DRAKE	533554	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER ELDER	533555	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER FIELDS	533556	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER FRICKE	533557	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER GRAY	533558	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER K REYNOLDS	533559	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER LAOTICHAROEN	533560	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER M FAGAN	1145539	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER MARIE PAINTER	533561	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER MCHOLD	533562	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER N WELLS	533564	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER NICOLE ABSHER	533563	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER NICOLE TAYLOR	533565	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER PENNELL	533566	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER PFEIFFER	533567	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER PRICE	533568	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER ROSE GILES	533569	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER SMITH	533570	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER THAMES	533571	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER THOMAS	536650	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER TOWNSEND	536772	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER WATSON	536924	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER WRIGHT	533572	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEAVEN BRYANT	533573	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEAVEN COLLINS	533574	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEAVYN CHANDLER	533575	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEBA TALEB ALAANAZE	533576	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HECTOR SOLORZANO	533577	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEIDI HEMMERLE	533578	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEIDI JOHNSTON	533579	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEIDI MCRENNARY	533580	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEIDI RUNGE	533581	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
HELEN R SCHECKELHOFF	1145540	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HELEN ROSALES	533582	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HELEN TADESSE	533583	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEMZA BOUDJAOU	533584	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HENRY BIN HENG TSAI	533586	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HERLIANI YUAN	533588	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HERSHEL HINDS	533590	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIBA ALHASHIMI	533591	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIEN NGOC NHU NGUYEN	533592	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIENNNHI DUONG NGUYEN	1145781	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HILARY ATKINSON	533594	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HILLARY BOLES	1145544	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HILLARY WARREN	533595	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIMADRI SEKHAR TEWARI	533597	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIRENKUMAR APANI	533598	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIWOT KEDANE	533599	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLAN HOLM	533600	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLAND BRANCH	533601	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLI M MOORE	1145765	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLI NEWTON	533602	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLI R CARTWRIGHT	1145550	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY BROWN	533603	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY CAUTHEN	533604	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY CLOYD	533605	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY COLYER	533606	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY FORD	533607	395.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY H DUKES	1145551	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY HABEEB	533608	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY HOLLADAY	533609	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY L BAKER	1145552	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY LITER	533610	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY LOCKARD	533611	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY PETERS	533612	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY POPHAM	533613	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY PRICE	533614	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY WEGLEY	533615	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HONEY ISSAC	533617	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HONG GAO	533618	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HONG PHUOC TRAN	533619	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HONG RYUN WOO	533620	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOPE DEVOSS	533621	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOPE JONES	533622	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOPE M ROBERTS	1145554	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOPE WHEELER	533623	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOWARD SHAW	533627	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HSIN TRAN	533628	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HSIUYING COULTER	533629	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HUDA ALMSHEAL	533630	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HUMERA BASHIR	533631	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HUNG KEE KHIN PHONG	533632	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HUY LY	533634	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HYDE KEVIN	533635	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HYUNGOO LEE	533636	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IAN G BISCHOF	1145559	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IBDALIA LUCAS ROJAS	533637	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IBSA JIBRIL	533638	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IESHA GERTON	531303	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR AUGSEPT24JOHNSON
IESHA MADDOX	533639	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IKEASHA HUDDLESTON	533640	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ILHAM DIRIE	533641	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMAN YOUNG	533642	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMARI ELISE ROBINSON	533643	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMARI HARRIS	533644	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMEN JEBALI MITCHELL	533645	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INA T DE MATTOS MILLER	533646	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDHUMATHI MADHAVARAJ	533647	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDIA POOLE	533648	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDRA SUBEDI	533649	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDRAPRASTHA RAMMOHAN KUDVA	533650	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDRIA R BANKSTON	1145342	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDYA MOORE	533651	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INFINITY PULLEN	533652	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INISHA QUINTAVIA BROWN	533653	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRENA CVIJANOVIC	533654	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRENA DAVIS	533655	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRENE B STULL	1145889	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRINA MYERS	531497	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISAAC PADILLA	533656	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISATOU KAH	533657	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISELYS RUIZ	533658	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISHPREET CHAWLA	533659	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISMARA LOPEZ	533660	730.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISNINO MUKOMA	533661	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISRAA GOMAA	533662	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISRAEL SITHU	533663	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ITEN KHALIL	533664	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVAN ROJAS RODRIGUEZ	533665	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVON TATIANA BEJARANO RAYO	533666	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVOR D SOUZA	532802	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVY SCOTT	533667	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
IVYROSE MILLS	533668	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JA NEL STORMS	533669	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JABERTA ROPER	533670	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACALYN EDDINGS	533671	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACINDA WALKER	533672	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKELINE RAMIREZ	533673	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKIE ELLEN WILKINS	533674	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACLYN CLAXTON	533682	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACLYN LIERSEMANN	533683	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACLYNE BUZZELL	533684	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB BRYANT	532396	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB JANTZEN	533685	375.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB KIRTS	533686	395.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB MAREET	533687	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELIN HERNANDEZ FUENTES	533689	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE A JEFFREYS	1145564	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE A KOZINSKI	533690	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE CARDWELL	533691	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE ESPIN	533692	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE M WILLIAMS	1145565	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE NYIRAGASIRIMU	533693	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE RAY	533694	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE SURFACE	533695	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELYN F RADER	1145566	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELYN RYAN DEWEY	533696	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUETTA MILLER	535270	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUICE GENISE STIFF	533697	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUITA PERSLEY	533698	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADA WHITAKER	1145941	540.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE L WILSON	1145567	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE PHIPPS GIBSON	533699	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE SMITH	533700	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE THOMAS	533701	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE WILLIS	1145947	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAELANICE LAWLESS	533702	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAELITHE LINDBLOM	533703	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAGADESH RAJAGOPAL	533704	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAGADHEESWARAN RAGHUNATHAN	533705	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAGADISH PETLURI	533706	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAI PRAKASH YADAV	533707	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME LUDWIG	533708	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME M DEVINE	533709	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME MCALISTER	533710	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME SCHNELL	533711	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIMEL ABELLA	533712	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
JAKEER SYED	533713	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAKEYA DAUGHERTY	533714	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAKIM KEENE	533715	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAKLIENE KOKO	533716	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALICIA JOHNSON	1145568	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALISA WARD	533717	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALYN ECKERLE	533718	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALYNN SMITH	533719	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALYSSA SMITH	533720	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMAHJ FINGER	533382	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMAICA M TUCKER	1145569	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMEAL Y JACKSON	533721	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMECA LANE	533722	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMECIA THOMAS	533723	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMEIA EMON ALLEN	533724	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMEISHA CARR	533725	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMEKIA STONER	533726	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMELIA HOGAN	533727	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMERICA MONTEITH	533728	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES A MAY JR	533729	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES BISSIT FRANK	533730	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES CARRICO	533731	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES DOUGLAS BOYD JR	533733	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES ELLINGSWORTH	533734	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES FOWLER	533735	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES GHIMIRE	533736	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES GLASS	533737	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES HENRY	533738	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES HEUSTIS	533739	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES JOHNSON	533740	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES KAUM	533741	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES LAZAROS	533742	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES PECK	533743	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES PERRY	533744	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES PETERSON	533745	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES PETERWORTH	533746	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES STEWART	533747	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES WESLEY COBB	533749	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES WICKLIFFE	533750	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES WINTERTON	533751	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMESHA SMITH	533752	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMESIA A LEAVELL	1145570	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMETRA MARKS	533753	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMHAL WOOLRIDGE	533754	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMI GARTH	533755	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 ALLEN	533756	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE ALLEN	531642	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE BARBOUR	533757	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE BRIDWELL	533758	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE BURNS	533759	750.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CALHOUN	533760	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CARDELL SIMMONS	533761	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CARWILE	533762	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CHOWNING	533763	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE DANIEL	533764	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE DEVORE	533765	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE ELMER	533766	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE GLASSCOCK	533767	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE GRIFFIN	533768	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE HAHN	533769	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE KANSON	533770	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE KRISTIN NEAL	533771	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE L STEWART	533772	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE MCGLOIN KING	533773	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE MULLINS	533774	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE PRINGLE MICK	533775	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE R SWAN	533776	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE ROCCO	533777	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE S EZELL	533348	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE SATTERLY	533778	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE SEBREE	533779	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE TODD	533780	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIERA C JOHNSON	1145571	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIKA BELL	533781	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIKA L MORRIS	1145768	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMILA M BUTLER	532400	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMILYA MILLER	533782	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMONIQUE SHAREE MARTIN	533783	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANA SAINT LOUIS	534883	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANALEE CARRIS	533784	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY ASHBY	531968	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY BARKER	533785	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY DAVIS	533786	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAYA ROSS	535910	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAYLA WEBB	533787	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANE DAVIS MURPHY	533788	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANE FEREBEE GRADY	533789	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANEE LYNN RICHARDSON	533790	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANEEN NOBLE	535501	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANEISHA KIDD	533791	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
JANEKA KADIAN SINGLETON	533792	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANELLE MCCRAY	533793	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESHA GARTH	533794	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESHAYA LEWIS	533795	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESHIA SUMMERS	533796	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESKA HURKES	533797	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET RILEY GARRITY	533798	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET YOUNG	533799	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANICE DOUGLAS	533800	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANICE GENTRY	533801	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANINE D HOGAN	1145573	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANNA GOTTBRAH	533802	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANNEE JOHNSON	533803	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAPERNICER P WILSON	533804	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAQUENDA MONIC YOUNG	537050	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JARED MATTHEW GARMON	533805	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JARED ZIRKLE	533806	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASAMIN M JOHNSON	1145575	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASLYN BAKER	532089	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMAINE FRYERSON	533807	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN ALISE ELLINGTON	533206	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN DIXON	533067	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN GREEN	533808	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN MCCRAY	533809	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN MEAUX	533810	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN POWERS	530786	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSORTATION STIPEND MAY 2024
JASMINE ALLEN	533811	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE BAUGH	533812	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE BELLAMY	533813	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE BLACKMON	533814	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE CARTWRIGHT	533815	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE CHINN	533816	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE DEVOE PARRISH	533817	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE EUGENIA NICHOLS	533818	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE FOREE WALTON	533819	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE HAINES	533820	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE JOHNSON	533821	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE MORRIS	533822	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE MYERS	533823	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE N CIRWITHIAN	1145576	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE NEWTON	533824	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE PEELER	533825	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE PRESLEY	533826	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE RICHARDSON	533827	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE SALM	533828	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
JASMINE TATE	533829	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE THOMPSON	533830	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE WASHINGTON	533831	620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE WILSON	533832	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE YOUNG	533833	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINKA WILLIAMS	533834	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON CISSELL	533835	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON GASAWAY	533836	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON GERSTORFF	533837	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON LANGFORD	533838	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON MILLER	533839	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON MORRIS	533840	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON RAHMEL	1145815	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON SCHUM	1145857	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON SIEVERS	533841	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON ZURSCHMEIDE	533842	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JATIERRA BISHOP	532169	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVAUGHN N BELL	533843	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVONNA GOLDSBERRY	533844	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVONYA BOLLER	533845	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAY PARKER	533846	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAYASURYAN KAZHAMATHIL	533847	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAYLA GREENE	533848	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAYNE HARBIN PETTIT	533849	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAZLYN AINATALON	533850	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAZMIN F SALDIVAR CORREA	533851	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAZZILIN A WILLIAMS	1145577	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN ANDSELT BAPTISTE	533852	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN PAUL GRIVAS	533853	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN PAUL KANDORO	1145625	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN UPPERMAN	533854	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANETTE DENDEKKER	533855	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANINE HAYES	533856	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANNETTE FISHER	533857	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANNETTE JACKSON MARTIN	533858	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANNIKA GARDNER	533415	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANNINE BROOKS	533859	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEEVAN RAJ POUDEL	533860	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFERY S HARRELL	533861	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFERY T LEBOEUF	1145578	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY A ESTERLE	533862	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY CORNWELL	533863	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY CRAWFORD	533864	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY JOE LOVE	533865	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY M WARNER	533866	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
JEFFREY MALONEY	533867	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY MEYER	533868	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY PAUL WESTENHOFER	533869	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY R FARMER	1145579	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY R HANDLEY	1145580	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY RYAN DEAL	1145439	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY S JENKINS	533870	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY W HANDLEY	1145581	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY WILLIAMS	533871	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFRITTA JACKSON	533873	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JELONDA HORNE	533874	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENICE JONES	533875	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENIFER MCCAWLEY	1145735	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENN ADAMS	533876	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA AREND	533877	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA L WAHL	1145583	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA MONIQUE BOWLES	533878	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA RAY LAMB	533879	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA SMOTHERS	533880	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNECA DALE	530713	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND JANUARY 2024
JENNIE CONDRA	533881	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BAKER	533882	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER A BOHANNON	1145358	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER A CLARK	1145584	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER A DOWDY	1145462	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER A WEMPE	1145592	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ALEXANDER	533883	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ALONSO	533884	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ANN SANDERS	533885	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BAKER	533886	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BAKER	533887	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BALLINGER	533888	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BENTLEY	533889	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BESWICK	533890	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BOOZE	533891	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BOSLEY	533892	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BOURGEOIS	533893	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BOWMAN	533894	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BRITTON	533895	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BUSH	533896	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER C HAMILTON	1145585	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER C MATTERN	533897	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CAPITO	532424	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CAUDILL GOWEN	533898	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CHILDRESS	533899	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 CROASDAILE	533900	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CUNNINGHAM	533901	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER D MENDEZ	533902	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER D SMITH	1145870	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER DAVIES	533903	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER DAWN RAHN	533904	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER DAY	533905	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER DECKER	532949	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER DENKHOFF	533906	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER E CROCKETT	1145424	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ELDER	533907	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER FITZGERALD	533908	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER G PERRY	1145586	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER G REESE	1145823	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GARCIA	533909	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GIACOBBE	533910	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GIRALICO	533911	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GROSS	533912	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER H KELLEY	533913	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HADLOCK	533914	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HAMMOND	533915	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HART	533916	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HOLBROOK	533917	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HOLMES	533918	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HOWARD	533919	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HUFFSTICKLER	533920	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER JENKINS	533921	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER JOHNSON	533922	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER JOHNSON	533923	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER K SHRENSKER	1145587	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER KENNEY	533924	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER KILPATRICK	533925	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER KOLLE	533926	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER KYSER	533927	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L BROWN	533928	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L HAGAN	533930	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L JONES	1145613	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LAUYANS	533931	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LE	533932	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LEE HARTMAN	533933	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LYNDA CLEARY	533929	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LYNN MILLER	533934	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER M HELMER	1145588	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MCQUILLEN	533935	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MILLER	533936	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 MILLER	533937	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MONROE BAIZE	533938	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MORRIS	533939	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER N YEAGER	1145593	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER NEWMAN	533940	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER PARDON	533941	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER PETTY	533942	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER QUINLAN	533943	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER R CARRELL	1145392	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER R LINDSAY	1145589	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ROEDERER	533944	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ROWE	533945	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER S BYRD	1145385	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER S GALLAGHER	1145590	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER S WIGGINS	533946	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SANDERS	533947	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SCHUMACHER	533948	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SETTERS	533949	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SMITH	533950	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SMITH	533951	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SMITH	533952	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SPRAGUE	533953	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER STEELE	1145591	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER STURGEON CONNELLY	533954	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER TASMAN	533955	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER THOMPSON	533956	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER THOMPSON	533957	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER TOMPKINS	533958	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER VALLEJO	533959	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER VICK	533960	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WASHINGTON	533961	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WHITE	533962	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WOOD	533963	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WOOSLEY	533964	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WRIGHT	533965	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER YOUNG	537051	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ZEBLEY	533966	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNY ALVARADO	533967	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNY BOICE	533968	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNY JONES	533969	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNY SAUER CUTSHAW	533970	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNY THRASHER	533971	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNYLIND GARCIA RANGEL	533972	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENSY SUNNY	533973	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENYA CHERNY	533974	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
JENYL E JOHNSON	533975	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMIAS DE JESUS SIERRA	533976	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY ADKINS	533977	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY BARKER	533978	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY L FEIGN	533979	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERETTA H HARRIS	533533	395.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERI CLAYPOOL	533980	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERI E STIVERS	1145594	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERICKA SYDNOR	533981	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERILYNN MCCLLOUD	533982	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERMAINE BIBB	532158	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERONIKA R HINES	1145545	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRI BROWN-DANIELS	533983	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRICA PHILLIPS	533984	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRICA VOWELS	533985	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRY BAILEY JR	533986	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRY M HAWS JR	533987	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRY TROWEL	533988	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERUSHA CAPLE	533989	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSECA TODD	531498	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSEKA MARIE CARLISLE	533990	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA A DOYLE	1145595	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA A WILLIAMS	1145946	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ACEVEDO	533991	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ANDERSON	533992	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ANNE ROBERTS	533993	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ARNOLD	533994	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BAKER	1145596	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BARNES	531328	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR OCTOBER2023
JESSICA BARNES MORTENSON	533995	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BEAL	533996	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BOWMAN	533997	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BROWN	533998	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BUDNICK	533999	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA CALLIHAN	534000	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA CLARK	534001	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA CYR	534002	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA D GOODMAN	1145598	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA D HENDERSON	1145597	750.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA D SUTHERLAND	1145895	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DAVIDSON	534003	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DAVIS	534004	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DICKHAUT	534005	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DUFF	534006	365.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GARDNER	534007	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 GARZA ALLEN	534008	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GLASS	534009	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HARDIN	534010	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HARRIS	534011	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HAYDEN	534012	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HUNDLEY	534013	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA IMARI OLIVER	534014	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA JAHN	534015	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA JECKER	534016	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA JOHNSON	534017	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA KAISER	534018	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA KELLEY	534019	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA L ABBOTT	1145599	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA L KOVATS	1145666	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LAUREN WAXLER	536926	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LAWSON	534020	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LEARY	534021	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LEWIS	534022	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LYNN SIROKI	534023	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA M YEAST	1145600	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MARTIN	534024	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MCDOWELL	534025	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MCQUEEN	534026	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MEREDITH	534027	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MILLER	534028	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MINNER	534029	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MOORE	534030	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MYERS	534031	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA N CLEVELAND	534032	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA N ROGERS	534033	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA NEWTON	534034	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA P GUY	1145601	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA PAYTON	1145800	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA PEARL	534035	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA PEER	534036	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA PELL	534037	375.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA POWELL	534038	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA R BRAUN	534039	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA RIVERA	534040	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ROSEBERRY	534041	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA SIMPSON	534042	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA SMITH	1145871	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA SPEAKS	534043	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA TAYLOR	534044	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA THOMPSON	534045	385.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 WALKER	534046	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA WALLACE	534047	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA WILLIAMS	1145945	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA WROBLEWSKI	534048	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSIE SALVIA	534049	750.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JETALBEN PATEL	534050	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEVONTAI DIXON	534051	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEWEL WHITE	534052	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEWELL LEWIS MARTIN	534053	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL BLACKWELL YOUNG	534054	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL LASCOE	534055	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL M READER	534056	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN A KORDUS	1145602	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN DECKER	534057	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN K WHITTINGTON	1145603	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN L CURTIS	1145604	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN MOORE	534058	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIM VU	534059	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIMICA C HOWARD	1145555	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIMMY YOUNG	534060	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIN X DONG	534061	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JINEAN MILLER	534062	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JLIS COLLINS	534063	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JMESHIA SMITH MANOR	534064	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JNESHIA D GAINES	1145605	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JO ANN HESELSCHWERDT	1145606	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JO ANN HOPKINS	534065	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANAE JACKSON	533677	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA C WEBB	1145607	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA DENNIS	534066	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA ERNST	534067	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA LANE	534068	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA SPENCE	536358	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNE CHRIEZEL AVENA	534069	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNE FAIRHURST MAGGARD	1145608	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNE PENA	534070	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOAQUIN CISNEROS GOMEZ	534071	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOCELINE ESPINOZA	534072	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOCELYN GONZALEZ	534073	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODAIA PERCELL BISHOP	534074	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODEE L LEWIS	534075	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI ADAMS PERKINS	534076	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI SIMONESCHI	534077	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI SWANSON	534078	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODIE CAMPBELL	534079	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
JOEANNA L BOLDUC	1145359	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEKPELE VARPILAH	534080	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEL D AMUNRUD	1145306	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEL LIEUNGH	534081	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEL MANGAS	534082	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOESHA ROBINSON	534083	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHANNA GUTIERREZ	534084	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN AMBERS	534085	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN BIZZELL	534086	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN BRIAN BROWN	534087	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN COVERT	534088	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN ETHINGTON	534089	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN FRILEY	534090	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN G GRAYBEAL	534091	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN HENDERSON	534092	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN HOLLOWAY	534093	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN JAMES	534094	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN KUMMER	534095	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MARK CHEE JR	534096	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MARKS	534097	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MORTTEY	534098	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN NORDGAUER	534099	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN O DUVALL	534100	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN PENNY	535607	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN POWERS	534101	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN RENFROW PIKE	1145827	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHNECIA SEAY	534102	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHNETTA LINDSAY	531350	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR MAY2024
JOI CROSBY	534109	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOLONDA REDD	534110	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOMIKA MCDOWELL	534111	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JON LUC PAULIN	534112	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JON PAUL JOHNSON	534113	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONA BUTLER	534114	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONA COCHRAN	534115	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONAS M STEPHENS	1145610	365.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONAS RWIBUKA	534116	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN B MAHIN	1145716	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN BRADLEY COOMES	534117	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN FOUSHEE	534118	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN KEMPF	1145611	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN MUELLER	534119	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN YORK	534120	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONECE REED	534121	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONET WRIGHT	534125	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
JONETTA WEAVER	534126	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONTRE FOGLE	534127	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN BAKER	534128	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN BUNCH	534129	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN DAUGHERTY	532895	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN DOSPIL	534130	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN GRAY	534131	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN LOCKE	534132	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN O ENGLER	534133	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN R PRICE	1145811	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN SCHNEIDER	534134	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN SERVICE	534135	625.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN SPRINGER	534136	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDYN GREENWELL	1145520	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORI MOSS	534138	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE BONILLA	534139	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE CRISTIAN LOPEZ	534140	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE GUSTAVO LOPEZ MENDEZ	534141	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH DUDECK	534142	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH DUVALL	534143	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH E PYLE	534144	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH FEHRIBACH	533367	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH FURDEK	534145	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH GARDNER	534146	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH GREEN	534147	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH KECK	534148	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH KERR	534149	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH L CARTER	1145614	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH M KIMEU	1145615	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH M SNIFF	534150	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH PETER BONGAYON	534151	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH ROBERTS PINER	534152	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH TRONZO	534153	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPHINE BARRETTA	1145343	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSH THOMPSON	534154	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA A THORNBURGH	534155	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA ADAM CALHOUN	534156	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA ALLEN MISNER	534157	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA C LUTTRELL	1145616	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA CREEDEN	534158	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA DEMAREE	534159	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA J EYE	534160	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA KELLER	534161	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA MARSHALL GREENWELL	534162	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA REPINSKI	534163	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS
2/24/2025 THROUGH 3/16/2025

<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>
JOSHUA RUDY PITVOREC	534164	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA SLAUGHTER	534165	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA WALTON	534166	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSIE BURTON	534167	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOUAN M JENKINS	534168	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOURDAN ARCHIE	534169	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOVAN J FUQUA	1145617	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY ELIZABETH SMITH	534170	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY L BILLOPS	1145618	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY M TAYLOR	534171	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY R MONTAG	1145619	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY SHAW	536219	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYA ROGERS	534172	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYCE B RODGERS	534173	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYCE DEE JALANDO ON	534174	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYCE SMITH	530894	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND JANUARY 2024
JOYCE SMITH	536334	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN A MUNOZ CARDONA	534175	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUANA JACKSON	534176	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUANESHA E DRAPER	1145620	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUANITA COOPER	534177	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUANITA SWEENEY	534178	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUDITH HEREDIA SIERRA	534179	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUDITH MICHELLE BENTLEY	534180	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUDY PERRY	534181	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA A BROCKMAN	1145377	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA BETH GROVE LAZARO	534182	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA CAMPBELL	534183	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA GUEST	534184	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA M GREEN	1145621	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA MCKINNEY	534185	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA MOORE	534186	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA MORAN	534187	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA NELSON	534188	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIANA RODOVALHO LUTZ	534189	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE BYRD	534190	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE E CLINKINGBEARD	1145622	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE HARDIN	534191	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE K SIMMS	1145868	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE LINELL BROWN	534192	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE MALDONADO	534193	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE MAY	534194	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE MITCHELL	534195	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE REITZ	534196	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE YENNES	534197	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
JULIETT WATSON	534198	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIETTE MARIE MILES	534199	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIO RIVAS	534200	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUN CHAO FANG	534203	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNAYA M JACKSON	534204	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNE PRICE	534205	1,100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN A LEONARD	1145623	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN AINES	534206	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN DERRIC HAWKINS	534207	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN M NORTH	534208	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN SNEPP	534209	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN THOMAS DAHLINE	534210	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN WHEATLEY	534211	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN WILLIS	1145948	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTINE MEDLEY	534212	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JVERIA GAUHAR	530793	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND OCT & NOV 2024
JVERIA GAUHAR	534213	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JYOTHI GUNDETI	534214	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JYOTI SONI	534215	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KABTAMU HABTESLASEA	534216	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KACEY NEWTON	534217	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KACI LUCAS	534218	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KACY BELL ESTEP	534219	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KADEZIA CARTER	534220	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KADI DAVIS	534221	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KADORA CRAWFORD	534222	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAELYN CARUTHERS	534223	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAELYN GRAVES	534224	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAELYNN GREENE	534225	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAHIR JAWAD	534226	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAILEM GONZALEZ SILVEIRA	534227	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLEN MCCALLUM	534228	570.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN COX	534229	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN CURRY	532791	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN FORTNER	534230	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAIYA STIFFLER	534231	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALEENA WOODRUM	534232	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALEIGH BRINLEY	534233	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALLIE FRIEDLEY	534234	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALLIMA ARNOLD	534235	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALYAN KUMAR MATTA	534236	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALYAN PALAGIRI	534237	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALYAN PRASAD VEERAGANDHAM	534238	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALYN CHURCHILL	534239	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALYN MADDOX	534240	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KAMARAN L HOLT	1145624	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMEO OFFUTT	534241	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMERON SMITH	534242	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMILO ABDELLA	534243	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMRI MILLER	534244	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANDACE BULLARD	534245	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANDIS MORAN	534246	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANEISHA BRINEE GRAVELLE	534247	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANEKA LUCAS	534248	590.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANIECE SUMMERS	534249	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANITHYA HINES	534250	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANNAN MADHAVAN	534251	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAPIL ARORA	534252	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAPIL DIWAN	534253	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA BUGG	1145626	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA BURKE	534254	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA DEVLIN	534255	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA FULTZ	534256	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA J COSBY	1145627	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA KING	534501	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA R EATMON	1145628	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA RAY	534257	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA WHALEY	534258	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREEM ALSAEDI	534259	720.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREEN ELISA PITMON	1145629	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN EISENBACK	1145470	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN HENDERSON	534260	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN L BLANKENSHIP	1145356	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN L PRYOR	534261	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN MONTANO GARCIA	534262	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN NATION	534263	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN VETTER	534264	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARI HAY	534265	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARI M MILLER	1145762	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARIMA HACHIMI	534266	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARINA R MCCracken	1145737	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARISAN HEYE	534267	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARISSA THOMAS	534268	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARLI BRINEGAR	534269	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARLI SHAE NEUTZ	534270	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARRELL SAMPLE	534271	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARRIE A DE TORRES	1145438	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARTHIGAISELVI JEYARAMAN	534272	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARTHIK KANNATHASAN	534273	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARTHIKA RAJENDRAN	534274	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KARTIKSUBHUDHI NARAMSETTI	534275	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARY BROWN	534276	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASEY B FIELDS	1145491	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASEY BARTIMUS	534277	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASHAY JENKINS	534278	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASHAY SHANKLIN	534279	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASSANDRA KULB	534280	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATARA PRATT	534281	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATE JEWELL STRATMAN	534282	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHARINE N CORDY	1145630	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHE FRENCH	534283	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE BARNA	534284	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE C THOMAS	1145631	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE CRABTREE	534285	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE CROSBY	534286	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE DALY	534287	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE DEUTSCH	534288	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE DOWNS	534289	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE ELIZABETH FITZGERALD	534290	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE F MATTHEWS	1145632	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE FOLKINS	534291	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE HILBERT	534292	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE MCKUNE	534293	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE MOCH	534294	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE MORGANETT	534295	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE R MACKENZIE	1145633	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE RAYE	534296	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE THEOBALD	534297	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE WALKER PAYNE	534298	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERYN QUEENAN	534299	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN A MATTINGLY	1145634	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN BEAN	534300	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN BROWN	534301	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN DOCKERY	534302	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN FRIED	533403	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN HERLING	533589	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN LUCY	534303	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN SHARP	534304	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRINE HORN	534305	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN A BENEDICT	534306	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN BENNETT	534307	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN BERLA	534308	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN CLARK SKEEN	534309	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN DUNLAP	534310	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN E GOLDSTEIN	1145635	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 HOPKINS	534311	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN M SPALIONE	534312	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN MELTON	534313	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN SPARKS	534314	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN TILLET	534315	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN WATERBURY	534316	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHY CAPPS	534317	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHY HIGGINS	534318	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHY L ROBINSON	1145636	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHY SHULER	534319	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE BUCK	534320	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE CURTSINGER	534321	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE DUVAL	533106	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE LEANN LOCKWOOD	534322	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE LITANGA	534323	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE M MEFFERT	1145637	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE MACY	534324	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE SCHNEIDER	534325	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE VUONG	534326	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIUSKA LEYVA	534327	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRICE BAUGHMAN	534328	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA A GRAVES	1145516	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA BEARD	532114	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA BEASLEY	534329	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA CLYBURN	534330	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA ELAYNE LESTER	534331	1,020.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA HOLCOMBE JOLLY	534332	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA KLEIBER	534518	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA M HILL	534333	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA MACARAEG GALLAGHER	534334	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA MCGUFFIE	534335	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA MCKENZIE	1145742	1,020.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINKA WHITNEY	534336	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAVONDRA E IRVIN	1145561	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAWANA FRAZIER	534337	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYCEE L HILL	534338	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA GOODLETT	534339	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA CHANDLER	534340	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA HARDIN	534341	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA JERNIGAN	534342	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA JONES	534343	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA L MOORMAN	534344	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA M HEIM	1145638	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA MIGNERON	534345	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA OAKLEAF	534346	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KAYLA PRYOR	534347	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA S GLOVER	534348	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA STEELE	534349	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA THOMAS	534350	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA WILKERSON	534351	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA WILLIAMS	534352	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA WILSON	534353	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLEE BUI	534354	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLEIGH LAFOLLETTE	534355	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLYN BARBER	534356	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEAIRA WOODEN BROWN	534357	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEELY E COWEN	534358	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEERA MCMILLIAN	534359	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEERTHI MOGILLAPALLE	534360	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEERTIKA YARRA	534361	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEESHA HARRISON	533537	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIONA MACK	534363	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIRA BAILEY	534364	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIRA GOFF	534365	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIRRA BOARD	534366	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEISHA GARVIN	534367	570.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEISHA WAFLART	534368	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELEARER NEAL	534369	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELEE GREEN	534370	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELINIA JOHNSON WELLS	534371	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY HATCHELL	534372	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY HUDSON	534373	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY RICHARDSON	534374	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY WISE	534375	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLI LUTHER	534376	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLIE HART	534377	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLIE HUNTER	534378	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY A ANDERSON	1145640	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY ACKERMAN	534379	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY ADAMS	534380	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY BARTON	534381	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY BENNETT	534382	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY BURBRIDGE	534383	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY CLARK	534384	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY COVINGTON BROWN	534385	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY DALEURE	534386	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY FORD	534387	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY HART COMSTOCK	534388	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY JOHNSON	534389	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY KING	534390	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KELLY KRISTIN	1145641	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY LEWIS	534391	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY M SAMUELS	1145642	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY M WORTHAM	1145952	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY MIMMS	534392	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY NEAT	534393	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY PATTERSON	534394	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY REDMON	534395	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY SHAIN	534397	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY SPROWLES	534398	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY WILSON	534399	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELSI DRAKE	534400	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELSI KING	534401	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELSI SULLIVAN	534402	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELSIE NEAL	534403	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA ASH	534404	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA BAVIS	534405	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA BURNETT	534406	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA DODSON	534407	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA HARDIN	533528	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA HUMPHREY	534408	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA JOHNSON	534409	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA MARSHEA COTTON	534410	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA R BOECK	534411	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA WILLIAMS	534412	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRIC L STONER	534413	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRICK JACKSON	534414	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENETHIA HUTCHISON	534415	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENIESHA FRAZIER	534416	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENISHA FERGUSON	534417	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENISHA WRIGHT	534418	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH GRIMES	534419	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH MATTHEWS	534420	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH SMITH	534421	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH WAYNE GAINES	534422	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENTON SMITH	534423	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYA CRAFT	534424	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYA D DALE	1145428	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYA HOWARD	534425	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYADA WILSON	534426	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYATTA MASDEN	535055	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYATTA NEWMAN	534427	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYATTA TRUITT	534428	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEONA SATTERFIELD	534429	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEONNA RAYLYNN HALEY	534430	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
KEREN STROTHMAN	536444	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERI L ENGELSMAN	1145643	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERI MCDONALD	534431	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERI SMITH	534432	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERI SPRADLING	534433	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERRI L MASSEY	1145644	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERRIE L SEWSANKAR	1145858	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERRIE POWELL	534434	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERSTEN M FARAH	534435	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHA FUNK	534436	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHANDA RUCKER	534437	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHIA BRADLEY	534438	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHIA PAYTON	535603	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KETEVAN MSHVIDOBADZE	534439	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN D KAYS	1145645	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN DENNIS	1145646	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN JOHNSON	534440	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN L NELSON	1145647	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN LOTT	534441	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN MIDDLETON	534442	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN MITCHELL	535296	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN NELSON	534443	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN ROBINSON JR	534444	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN S IVORY	1145648	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEYAIRA THOMAS	534445	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEYANA THOMAS	534446	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEYEONTENAY LASHAY THOMAS	534447	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEZIA M HODGE	1145649	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHADIIJA KADDOURI	534448	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHADIJAH JONES	534449	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHADKA MANGAR	534450	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAELYN HORNBEAK	534580	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHALEELULLAH GUDIYATHAM	534452	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHALEYAH WADDELL	534453	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHALIDA REVAZASHVILI	534454	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAWLA A ZRIQAT	534456	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHEM REGMI	534457	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHIYANA SHERRILL	534458	645.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHOLOUD BAIEN	534459	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIA M MOORE	1145651	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIANA MILLER	534460	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIANA T KRAEMER	534461	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIANDRA WALKER	534462	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIANDRA WILSON	534463	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARA HAMED	534464	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KIARA HILL	534465	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARA LEWIS	534466	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARIA SICKLES	534467	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERA BRADLEY	534468	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERA CONN	534469	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERA D MARTIN RICE	1145652	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERRA ASHBY	534470	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERRA JACKSON	534471	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERRA WILLIAMS	534472	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLEE REID	534473	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLIE A WHITE	1145654	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY A OLEARY	1145655	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY ARIAS	534474	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BAILEY	534475	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BAUER	534476	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BEARD	534477	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BEARD	534478	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY D BURNLEY	1145383	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY D WARREN	1145656	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DEATON	534479	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DELORES HAYES	534480	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DENISE BLEVINS	534481	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DESMOND	534482	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DILLANDER	534483	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY FLOOD	534484	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY FRIERSON	534485	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY GARDNER	534486	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY HARKINS	534487	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY HARTSON	534488	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY HONADEL	534489	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY J HARDIN NEWTON	1145657	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY KELTEE	534490	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY LOEFFLER	534491	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY MCFARLAND	534492	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY MORIN	534493	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY OVERSTREET	534494	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY PEAVEY	534495	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY PEOPLES	534496	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY POUND	534497	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY RENE NEWSOME	534498	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY RICHARDSON	534499	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY ROBINSON	534500	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY S LINKHART	1145658	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY THOMAS	536651	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBRA L CLARK	1145409	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
KINGAL VIRSHNI	534502	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRA JAMES	534503	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRAN KOLETI	534504	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRAN KUMAR NAKKI REDDY	534505	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRAN PARAJULI	534506	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRBY LEE BREWER	534507	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRK W MILLWOOD	534508	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRSTEN BROCK	534509	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRSTEN JOHNSON	534510	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRSTI PATE	534511	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRTESH SOLANKI	534512	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRUTHIKA JANAGAR	534513	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KISHOR KUMAR BISWA	534514	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIT CUN	534515	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KITTY O SAMUELS	534517	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOBY LEE CLARK	1145662	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KONESHIA M EBBS	1145663	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOREY DAVID MCMURTREY	534519	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KORI GARRETT	533418	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOTYA DHEERAVATH	534520	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOURTLEE GRAVIL	534521	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOURTNEY PAGE EVANS	534522	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KREE MCDANIEL	534523	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISCHAWNTA KITTRELL	534516	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISHNA DHAKAL	1145453	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISHNA JOGIRAJU DASARI	534524	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISHNAMOORTHY KANNAPIRAN	534525	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISHNAPAL SINGH PANWAR	534526	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA BATOVSKY	534527	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA BULLARD	534528	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA DAWN BLEVINS	534529	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA MARTIN	534530	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA N. STEVENS	534531	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTAL JOHNSON	534532	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTAL WILLIAMS	534533	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN E DREHMEL	1145667	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN L RENDERS	534534	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN LAFOND	534535	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN LISANBY	534850	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN M JETT	1145668	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN M RASMUSSEN	534536	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN N DEPP	1145669	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN N THOMAS	1145913	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN S ADAMS	1145278	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN SCHEPER	534537	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 SPALDING	534538	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN THOMPSON	534539	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN VEST	534540	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN WALES	534541	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTI PARKER	534542	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTI VELAZQUEZ	534543	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIANNE COLLIER	534544	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIE HANKE	534545	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIE WHETSTONE	534546	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN ACREE	1145670	385.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN ANGELINI	534547	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN GABHART	534548	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN JACKSON	534549	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN L VUKMANIC	1145931	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN M DENNIS	1145446	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN MOUSER	534550	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN ROBINSON	534551	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN SEAMAN	534552	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA BARDNEY	534553	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA KEITH	534554	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA M MCGOVERN	1145672	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA M PETRUSKY	1145671	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA RICHARDS	534555	295.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA VINSON	534556	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA WENZEL	534557	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINE LERCH	534558	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTY G HOLIEN	1145548	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTY HOLSOPPLE	534559	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTY MULLINS	534560	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTYN HALL	534561	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL A MARKS	1145673	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL COCHRAN	534562	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL D WORTHINGTON	534563	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL DELFINO	534564	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL MCATEE	534565	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL POUND	534566	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL RISINGER	534567	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTYA LONG	534568	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KSANET GEBREYESUS	534569	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KULDEEPSINH SOLANKI	534570	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KULVINDER GUPTA	534571	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KUMARAN SUNDARAM	534572	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KURIA NJUGUNA	534573	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KUROSH J JAVID	534574	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KURT EGNER	534575	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
KURTIS ALAN KERR	534576	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KWANA PARKER	534577	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KWANG LEE	534578	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYAIRA HELM	534579	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYLE BRAGG	534581	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYLE DAVIS	534582	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYLE ETHRIDGE	534583	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYLE SMITH	534584	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LABRIA GUNN	534585	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACE HOUSTON	534586	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACEY NICHOLE WOOD	534587	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACOLA EVANS	534588	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADA GASPARAC	534589	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADEREKA HUGHES	534590	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADONNA ROGERS	534591	750.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAGENA D JAMES	1145676	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAIESHA L ALLEN	534592	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAIKE DAVIS	534593	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAILA RAMEY	534594	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAJA NASHAY HURT	534595	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAJADA PEARSON	534596	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKAYLA MONIQUE CRAWFORD	532765	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEISHA BROWDER	534597	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEISHA SMITH	534598	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEISHIA OBANNON	534599	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKENDRA THOMAS	534600	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHA JONES	534601	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHA MOHAMED	535301	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHA RANDOLPH	534602	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHA S GOODMAN	1145677	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHA SAUNDERS	534603	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHIA BYRD	534604	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHIA GAY	534605	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKETA SHORT	536304	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEYA EVANS	534606	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKISHA CALVERT	534607	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKISHA KILLINGSWORTH	534608	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKISHA S WRIGHT	534609	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKRISIA BUTLER	534610	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKSHMIKRISHNAKANTH NORI	534611	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKSHMIPRASANNAK PENTYALA	534612	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAL SIAM	534613	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMAR SISTRUNK	534614	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMARA JONES	534615	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMESHIA WALKER	536917	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
LAMIJA DIDIC	534616	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMONT SANDERS	534617	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMYAI ALBAHADLI	531568	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANAYSHIA EDISON	534618	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANESHA R DESHIELDS	1145678	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANGH EN KHAM	534620	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANISHA JOHNSON	534107	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAPRECIOUS S MANAIGO	534621	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAPURUSHA THOMPSON	536657	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUANDRA VANCE	534622	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUINTTA ROGERS	534623	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUISHA HAYDEN BOARD	534624	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUISHIA SIMS	534625	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUITA S WILLIAMS	1145681	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUITA THOMAS	536652	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUITA WORNOR	534626	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUITTA ANITON	534627	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAREKA LOGAN	534860	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARENDA WRIGHT	534628	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARHONDA LARUE	534637	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARICKA GIBSON	534629	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARIE E LOVE	1145712	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARISA BRACKETT	534630	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARITZA BEATRIZ DE LA HOZ	534631	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARITZA C MISHAW	535290	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARNA BLACK	534632	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARONICA LAWSON	534633	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRESHA OBANNON	534634	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY BOOTH III	534635	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY FINCH	534636	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASAMOA LEILANI ROACH	534638	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHANDA EDISON	533127	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHAWNA DENHAM	534639	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHEIKA BROOKS	534640	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHEKIA TOLLIVER YANCEY	534641	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA BRENTS	534642	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA LACY	534643	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA ONEAL	534644	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA PETTY	534645	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA POWELL	534646	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASONYA JOHNSON	534647	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATANYA HUGHES	534648	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATANYA ROGERS	534649	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATARSHA D WRIGHT	534650	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA D CHAMPION	1145682	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 GRUNDY	533491	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA HARRISON	533538	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA R GOMIS	534651	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA SARVER	534653	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHIA TWYMAN	534654	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATAYSHA SMITH	534655	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATERIAN WOODS	536999	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATESHA MITCHELL	534656	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATIESA KENNEDY	534657	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATIFAH MANSFIELD	534658	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA GAZAWAY	534659	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA C GRAY	1145683	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA L SHEFFIELD	534660	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA SCHMITT	534661	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOIA SHELTON	534662	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONDRA YATES	534663	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONIA M GOODRICH	1145511	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONIA MITCHELL	534664	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA MICHELLE COLBERT	534665	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA WELLS	534666	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHA BARNES	534667	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHA BURDETTE	534668	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHA CHERICE KIRK	534669	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHA GHOLSTON	534670	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHA MATHIS	534671	770.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHIA DOMINIQUE WEST	536941	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA GILMORE	534672	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA GRANT	534673	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA HALL	534674	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA I MALONE	1145684	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA JONES	534675	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA L MCINTYRE	534676	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA RIVERS	535846	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA STRICKLAND	534677	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA TURNER	534678	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYAJOHNSON	534679	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYIA A WALTON	1145934	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATREACE HOLLAND	534680	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRESA CARTHEN	534681	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRESSA FISHER	533383	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRICIA SWAIN	534682	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRICIA THOMPSON	534683	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATROYA THORNTON	530923	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND DECEMBER 2023
LAURA ATKINSON	534684	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA B WOODRING	1145950	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 BENNINGER	534685	395.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA BETH ONAN	534686	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA D HALL	1145525	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA DRAKE	534687	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA E WILMINGTON RICHEE	1145685	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA FENTON	534688	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA FIELDS	534689	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA GRAHAM BLEVINS	534690	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA HAMILTON	534691	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA JACKSON	534692	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA K RUBLE	1145842	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA LOWE	534693	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA M FARMER	1145686	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MAUDLIN	534694	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MCGARITY	534695	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MCGILL	1145741	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA O WEIGEL	534696	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA PIERCE FOSTER	534697	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA R DELAQUIS	1145687	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA ROGERS	534698	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SHELL	534699	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SWARTZ	534700	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA THOMPSON	534701	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA TRANSUE	534702	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA WILLIAMS	534703	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA WORKMAN	534704	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA Y RODRIGUEZ	534705	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN ALEXANDER	534706	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN BUTLER	534707	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN CAMILLE HENDERSON	534708	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN DESSART	534709	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN ELISE BAUDER	534710	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN FORD	534711	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN HILLARY LEE	534712	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN KEELING	534713	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN M MCNALLY	1145745	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN MCCALLUM	535077	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN MCMILLEN	534714	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN MONROE	534715	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN NICOLE LYONS	534716	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN S ROSS	1145688	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN WALKER	534717	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN WALLS	534718	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURENDY WOANGO SUMMERVILLE	534719	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LURIE HENDERSON	534720	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
LAURIE KING	534721	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURIECE CLARK	534722	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURISHA WINSTON	536995	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAVETTE BROWN	534723	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAVETTE SWAINE WILSON	534724	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAVON Z CLACK	534725	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWINITA FOSTER	534726	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWRENCE LOVELACE	534885	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAXMI KANTA ADHIKARI	534728	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAZARA ALARCON	534729	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAANN BALDON	534731	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH DOZER	534733	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH F CAMPBELL	534734	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH FRANCIS	534735	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH M HAWORTH	1145689	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH M MCMAHAN	1145690	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH NEUHAUSER	534736	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH NICOLE LAWRENCE	534737	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH OPPY	534738	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH R BOES	534739	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH R CRAFT	1145421	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANDRA A ANDERSON	1145691	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANDRA WILLIAMS	534740	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANNA TRICE	534741	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANNE SANFORD	534742	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANNYS PENA	534743	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEARIES FRAZIER	534744	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEBRADFORD MANNING	534745	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEE D HAAS	534746	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEE DALEY	534747	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEANN R BOWMAN	534749	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEDRA DICKERSON	533053	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIAZA COULTER	534750	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH A BRIAN	534751	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH ANN BURCKHARDT	534752	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH ANN ORNER	1145792	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH CRITENDON	534753	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH NEWELL	534754	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGHANN VORBRINK	534755	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEILA E MARTINEZ	1145692	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEJANET SMITH	534756	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEKEISHA HARRISON	530814	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND OCTOBER AND NOVEMBE
LEKEISHA HARRISON	534757	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEKEISHA S STONE	534758	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEKESHIA WRIGHT	534759	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
LELAND JOHNSON	534760	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LENETRA J WHITFIELD	1145693	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LENIS RAMOS JIMENEZ	534761	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LENNIA PLASENCIA GONZALEZ	534762	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LENORA LOCKHART	534763	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEPING LIU	534764	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESHAWNTAE A CHANDLER	534765	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESHEA MANSFIELD	534766	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLEE SPAULDING	534767	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLEY DEBES	534768	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLEY HIGGASON	534769	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE BROWN	534770	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE D MCGINTY	1145694	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE D WHITE	534771	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE EPPERSON	534772	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE ERIN PALMER	534773	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE KAELIN	534774	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE LOCHNER	534775	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE NICOLE MAHONEY	534776	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE R SUMMITT	534777	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE ROBINSON	534778	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETA MARTIN	534780	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETERRIA THOMAS	536653	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETHEICA LOVE	534781	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETICIA INFANTE COSTA	534782	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETRICE STREATER	534783	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEVANGELA WEBSTER	534785	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEYDIS A RODRIGUEZ	534787	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANA KAKHRAMANOVA	534788	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANDRA LOVELACE	534886	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANE DEAN	534789	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANET CUZA	534790	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIAREISYS MAYOR ZULUETA	534791	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIBIN KAROTTU KORAH	534792	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIES KHAMIS	1145697	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILA HEALY	534793	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILIANA GALLARDO BENT	534794	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILIET BRUZON LUNA	534795	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILLIAN BRENTS	534796	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILLIAN MARLENA KEITH	534797	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILTOYNTIA JONES DIKUWA	534798	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILY JAIMES	534799	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILY PATTESON	534800	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDA SLACK	534801	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDA TLLFORD	534802	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
LINDA WALKER	534803	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDA WRIGHT SHAW	534804	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY ALEXANDRIA MALONE	534805	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY DENISE CROSBY	534806	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY ENGLISH	534807	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY KEELING	534809	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY R EUBANKS	534808	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY RASCHE	534810	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY REED	534811	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY ROBINSON	534812	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY SHARRER	534813	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY VALLANDINGHAM	534814	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY WALTON	534815	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY WILDER	534816	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY ALEXIS MCCUBBINS	1145738	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY B WORSLEY	534818	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY BEVERS	534819	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY DENHAM	534820	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY E DOBSON	1145698	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY EMERY	534821	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY F AVERY	534817	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY HERRINGTON	534822	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY HINES	534823	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY J LUDWIG	1145713	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY K BOBBITT	534824	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY MANNING	534825	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY SPIVEY	534826	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY STEWART	1145699	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDY HORN	534827	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINEASE SPAULDING	534828	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINEISHA GLENN	534829	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LING FU MILLET	534830	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINH DO	534831	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIQING HE	534832	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIRIJE MALOKU	534833	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIRIO DEE R HERRERA	534834	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA BETH EDDS	1145700	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA BRADY	534835	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA C PICKARD	1145701	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA FAYE PAYNE	534836	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA FIRESTINE	534837	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GENTRY	534838	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GEURTS	534839	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GREENWELL	1145702	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GROFT	534840	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 HARTLAGE	534841	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA K FOSSETT	1145703	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA K LEWIS	1145695	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA KURIGER	534842	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA LONTZ	534843	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M FORD	1145494	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M KINSEL	1145704	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M SNYDER	1145705	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA MARTIN	534844	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA POTTER	534845	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA SOUDERS	534846	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA SUZANNE CRABTREE	534847	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA TOBE	534848	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA WEITER	534849	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISANDRA DOPICO GRANDE	534851	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISETTE ZAMBRANO BECERRA	534852	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISSETTE GONZALEZ GIRAUDY	533459	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISSETTE VAZQUEZ	534853	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LITSANDRA AMPARO DIAZ GARCIA	534854	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUBA FUENTES CASTILLO	530817	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FEBRUARY 2024
LIUBA FUENTES CASTILLO	534855	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUVA M CUENCA HERNANDEZ	534856	770.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIZ MUNOZ CANADA	534857	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOBNA HASSAN	534858	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOC QUANG TRAN	534859	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOLITA M GWYN	534862	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LONNETTA TAYLOR	534863	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORA HARRISON	534865	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORA THOMPSON	534866	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOREAL PETERMON	534867	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOREE BURTON	534868	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOREN LEHMAN	534869	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORENY LOPEZ RODRIGUEZ	534870	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORETTA FULLEORD	534871	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI C MOFFIT	1145764	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI CUNDIFF	534872	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI D WARD	1145935	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI ELBERT	534873	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI HENSON	534874	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI J KNAPKE	1145708	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI M MARDIS	1145709	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI OLEA	534875	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI RUSCOE	534876	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI WEITER	534877	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI WILSON	534878	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
LORIE CRAVENS	534879	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORILEE KUNZE	534880	295.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORNA B RITCHIE	1145710	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORYN BAKER	534881	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOTTIE STOCKWELL	534882	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOURA N HENNING	1145711	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOVEANN HARRAWAY	534884	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LTANYA FORTE	534888	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LTANYA HATCHETT	534889	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUCI GRADY	534892	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUCI POREE	534893	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUCIA PARRA VILLALVA	534894	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUCYDALIES SIACA	534895	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUIS ALEJANDRO CASTILLO PENA	1145397	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUIS MIRANDA VALCARCEL	534896	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUKE POWELL	534897	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LULE OSMANI	534898	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUMEN MULLORIE AGOSSOU	534899	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUVENIA R DAVIS	534900	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUWANDA SIMMONS	534901	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUZ D SANTIAGO	534902	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUZ MARIEL ARAQUE	534903	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNDI ZURKUHNEN	534904	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNETTE L SHUMAN	534905	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNNETTE JONES	534906	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYRIC E HAWKINS	1145535	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MACHEL GOODLOW	534907	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MACI D CLARK	1145410	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MACKENZIE N BAKEWELL HERTELENDY	1145714	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADALYN JOHNSON	534909	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADELIN MARTINEZ MARINO	534910	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADELINE G FARRIS	1145488	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADELINE W SMITH	1145715	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADELYN SMITH	534911	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADHUKAR SADU	534912	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADHUSUDHAN BASANABOYINA	534913	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADISON HENDERSON	534914	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADISON MCCLELLAN	534915	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADONNA H EVANS	534916	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAFTUNA BAYMURADOVA	534917	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGALIS M DELFIN TORRES	1145443	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGESH SAMPATH	534919	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGGIE SOEDER	534920	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGGIE TRAN	534921	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHENDRA SINGH MEHRA	534922	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
MAHENDRAKUMAR P PATEL	534923	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHESWARREDDY YANNA	534924	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHFUZA NARZIEVA	534925	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHMOUD MOUSA	534926	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHMUD PARVEZ	534927	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHOGANY LUCAS	534928	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHOGANY MYERS	534929	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHOGANY THOMPSON	534930	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHOGONY THOMPSON	534931	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAIDA HALILOVIC	534932	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAIMOUNA LOUM	534933	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAIRELYS PEREZ VENTO	534934	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAIRIN MASTRAPA RODRA-GUEZ	534935	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAKESSIA SHAVAUGHN GILBERT	534936	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAKKAH LEGENDRE	534937	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAKSUT MUSA	534938	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALIA GIBSON	1145503	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALIKA KASSED	1145717	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALISSA POWELL	534939	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLESWARA GONGATI	534940	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLIKARJUNASWAMY KASINA	534941	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY C EVANS	1145483	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY CHAPMAN	534942	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY J OLENICK	1145790	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY P NATION	1145718	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALON S WOOD	1145719	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAN UPRETI	534943	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANAR MAHMOUD	534944	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANASA DODDANAVAR	534945	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANDAKINI PRADIP RAJPUT	534946	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANDY L ADAMS	534947	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANDY SHONK	534948	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANEESHA JAMBUKUMARAN JAIN	534949	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANGESHKUMAR DEODAS RAMTEKE	534950	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIJEH B REYNOLDS	1145828	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIKANDAN KALIDOSS	534951	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIMEGALAI SIDDHARTHAN	534952	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIRAKIZA EZEKIEL	534953	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANISH KUMAR MISHRA	534954	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANISH SHRESTHA	534955	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANOHAR REDDY NIMMALA	534956	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANSOURA RASHED	534957	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANUEL D SILVA	534958	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA ADAMS	534959	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA KING	534960	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
MARANDA PRESSLEY	534961	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA SANDERFER	534962	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCELLA MCKENNA KRAGEL	534963	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCI L SHUMAN	1145720	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCI MATTHEWS	534964	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCUS JOHN HEINDESELMAN	534965	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCY HUMBLE	534966	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET BRUNER	534967	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET HOWARD	534968	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET L BINNS	534969	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET LUCKETT	534970	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET NEWMAN	534971	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGOT MCMILLEN	534972	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGOT R SMITH	1145872	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA BERNARD	532133	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA C TABB	1145897	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA CASTANEDA	534973	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA KIMBROUGH	534974	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LESHER	534975	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LUISA ELEFANTE	534976	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA MORENO	534977	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA O MARTOS GARCIA	1145721	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA RANGEL MENDEZ	534978	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA SUE JENKINS	534979	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAH M CARPENTER	1145722	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAH MURPHY	535354	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAN GARDNER	534980	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAN MUYA	534981	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIANNE BANIC	534983	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIANNE HINOJOSA	534984	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIBEL CHANDLER	534985	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIBEL GARCIA	534986	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIE ABIGAIL ETIENNE	534987	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIELA RAMIREZ	534988	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARILENIS JIMENEZ GARCIA	534989	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARILYN COHEN	534990	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARILYN JONES	534123	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARINA SHAW	534991	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISA COPELAND	534992	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISA JOHNSON	534993	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISA KOLTER	534994	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISHA JACKSON	530785	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FEBRUARY 24
MARISHA JACKSON	533678	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA A WILKERSON	1145944	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA ADAMS	534995	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MARISSA VAUGHN	536850	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARITZA THOMPSON	534996	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARJA FERMAN	534997	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARJON FRANCHESCA WATSON	536925	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK ALLAN REYNOLDS	534998	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK BEDNARCZYK	532119	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK D MORGAN	1145723	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK DOMECK	534999	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK KEITH HOUGHTON	535000	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK MILLER	535001	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK MILLS	535002	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK PERRY	535003	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK ROSENTHAL	535004	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARKEESHA GARNETT	535005	580.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARKESHA THOMPSON	535006	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARKITA CUMMINGS	535007	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLENA GARCIA	535008	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLIN MEDINA	535009	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLYN BARRERA	535010	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARNIKA S WOOTEN	1145724	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARNITA BENFORD	535011	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUEL LETT	534784	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUITA CHAPMAN	535012	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUITA FABOR	535013	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUITA HAMLET	533515	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHA A CLOUD	1145725	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHA D WRIGHT	1145953	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHA DANIELLE MARCUM	535015	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHA P COLE	535016	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHA STREATER	535017	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHAE SMITH	535018	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHEA HARRISON	535019	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTELL HENDERSON	535020	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTEZ GREEN	535021	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTHA JEAN KING	535022	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTHEA E BARRETT	535023	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTI MCCARRICK	535024	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTIN HJALM	535025	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTIN J SCHNURR	535026	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTIN POHL	535027	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTIN PRIELOZNY	535028	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTIN SCHACK	535029	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARVITA LOREASE STARKS	535031	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY A BAUNJOKO	1145345	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY B SCHNARR	535032	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 COOKSEY	535033	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY DEAN	535034	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY DONAHUE	535035	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY E SAPIENZA	1145727	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY E SHELL	535036	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY ESAREY	535037	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY EVITTS	1145728	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY F CURRY	535038	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY F WISE	1145729	315.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY FEKEDE TUFA	1145730	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY JENEFOR	535039	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY JENNIFER STEFFEN	535040	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY JOLLY	535041	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY KATHERINE CSABAI	535042	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY KAY BARFIELD	535043	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY LUNDY	535044	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY MELANIE YUNG	535045	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY PRINCE	535046	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY SMITH	535047	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY THOMAS	535048	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY THOMPSON	535049	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY VON BUSCH	536910	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY WILLIAMS	536992	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY WILLIAMSON	535050	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYAM AL JORANI	535051	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYAM JAZAYERI	535052	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYAM ZEINEDDINE	535053	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYLEXY DIAZ MONTALVO	535054	770.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MASON GAUSS	535056	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MASSIEL FALCON LORES	535057	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATEELA METZLER	535058	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATHEW R MAGYAR	535059	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATT SIMS	535060	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW ANTHONY TREGLIA	535061	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW BAUM	535062	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW C THOMAS	535063	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW DAVID	535065	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW DENNIS FREDERICK	535064	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW ERTZ	535066	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW HUNT	535067	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW L SCHLICHER	1145855	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW LEET	535068	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW MALIN	535069	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW MCGOHON	535070	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW PAULIN	535071	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MATTHEW SARGENT	535072	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW T VAUGHT	1145731	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHIAS MARTINEZ	1145732	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAURA BINDER	535073	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAUREEN T SHUGARS	1145733	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAWKO MOE	535074	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAY P HALE	535075	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAYDELENA BORGES DELGADO	535076	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MCKENZIE NICOLE MEADE	535082	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MD ASIF SYED	1145271	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN BOWEN	535083	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN MCQUANY	535084	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN PORTER	535085	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN RUTLEDGE CORFMAN	535086	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN S SPARKS	1145747	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN STILES	535087	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MECHELLE DOUGLAS	535088	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MECHELLE KAUFMAN	535089	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MECHELLE SLAUGHTER	535090	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEDIATRICE INGABIRE	535091	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEE R MIDDLETON	535092	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEENAKSHI KANDHASAMY	535093	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEG DULAL	535094	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN ADAMS	1145279	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN B NELSON	535095	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN BULLOCK	535096	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN DEBRA MARTIN	535097	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN FLYNN	531376	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR AUGSEPT24WESTMS
MEGAN FLYNN	535098	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN FOGLE	535099	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN GONZALEZ	535100	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN KLEINMAN	535101	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN L HOLZKNECHT	1145553	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN LEATRICE MCQUIDDY	1145746	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN M DOHN	1145457	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN M NEWTON HOLLINS	1145780	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN MAHAFFEY	535102	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN MATTHEWS	535103	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN MCCARTY	535104	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN NICOLE JONES	535105	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN PARDUE AUGSBURG	535106	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN RESCH	535107	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN ROSE	535108	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN ROTHGERBER	535109	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN STOPINSKI	535110	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MEGAN THOMAS	535111	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN VICTORINO	535112	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN WHITESIDE	535113	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN WOHLSCHLEGEL	535114	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGGIN WISHON	535115	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGHAN BOYD	535116	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGHAN K FISH	1145748	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGHAN MCDANIEL	535117	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGHAN SMITH	535118	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEIQIN LI	535119	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEIYA FERRELL GARDNER	1145749	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEJRIMA MUJAGIC	535120	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEKEDEM SAMUEL	535121	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE ERNST	533327	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE ADAMS	535122	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE BAREFIELD	535123	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE BENFORD	535124	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE BLOEMER	535125	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE C PAGE	1145793	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE CHRISTERSON	535126	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE FAITH	535127	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE KAUFMAN	535128	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE KAYE FLOOD	1145493	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE LYNN CASE	535129	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE SPARKS	535130	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE WEAVER	535131	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA GAFFIGAN	535132	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA HIGGINS	535133	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA K FARRIS	1145750	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA MCALLISTER	535134	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA A THOMPSON	1145751	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA A WRIGHT	535135	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ADEMOVIC	535136	710.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ALEXANDER	535137	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ALLEN	535138	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ANN ELLIS	535139	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BANKS	535141	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BARKER	535142	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BEAN	535143	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BEARD	535144	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BETHANI MASSEY	535140	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BORN	535145	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BREWER	535146	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BURTON	535147	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA COLE	535148	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 DUDECK	535149	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA GADDIE	535150	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA GIBSON	535151	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA HARTLEY	535152	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA HOUSTON	535153	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ISAAC	535154	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA K CROGHAN	1145752	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA LEDFORD	535155	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA LEVI	535156	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MANION	535157	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MARKET	535158	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MASTERSON	535159	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MOSHER	535160	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA OCONNELL	535161	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA PACKWOOD	535162	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA PURVIS	535163	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA SHOWALTER	535164	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA SHUMAKE	535165	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA STARCK BEAN	535166	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA SULEIMAN	535167	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA TANNER	535168	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA VENERACION	535169	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA VENTULAN GRAVOIS	535170	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA WINES	535171	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA YEAGLE	535172	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODIE OLIVER	535173	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY ESTES	535174	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY GUTHRIE	535175	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY KIMBALL	1145653	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY PYLES	535176	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELONDY BARFIELD	535177	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELVINA J REED	535178	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MENAGA NAVANEETHAM	535179	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MENCOYA BEACH	532112	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MENSAH K DRANE	535180	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERCEDES E HALE	1145523	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEREDITH BARRIENTEZ	535181	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEREDITH EVANS	533340	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEREDITH SOMMER	1145753	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERIDYTH HARRISON	535182	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERLIN FREEDA GNANAPRAKASAM	535183	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERSIDA MIMMS	535184	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERSIDA OMEROVIC	535185	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MESHA COOPER	535186	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIA COLEMAN	535187	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MIA CONLEY	535188	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIATA STEVENSON	535189	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICAELA VIZCARRONDO RODRIGUEZ	535190	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICAH KAVICH	535191	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICAELA WORDLOW	535192	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL ADAMS	535194	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL ALBRECHT SR.	535195	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL ALEXANDER CLAPP	535193	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL CARE	535196	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL CEPEC	535197	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL CHEEK	535198	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL CLEVINGER	535199	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL COURY	535200	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL DAVID ETTER	1145755	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL DAVID WHOBREY	535201	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL DOWNEY	535202	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL E CARSON	1145394	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL FRANKLIN	535203	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL GARY POSEY	535204	395.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL J SICK	1145756	385.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL J SPALIONE	1145757	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL KALLAHER	535205	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL L BROWN	535206	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL LAWSON	535207	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL LONG	535208	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL LOREN DOWDY	535209	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL MATAALA	535210	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL MURRAY	535211	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL MUWANGUZI	535212	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL RICE	535213	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL RICHARD HASKEN	535214	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL TYRIKOS	535215	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL VENABLE	535216	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL W PLEMMONS	535217	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL WAYNE BISIG	535218	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL WAYNE JUDD	535219	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAL KOFMAN	535220	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELA BASEY	535221	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE D HICKMAN	535222	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE GLASSCOCK	535223	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE J PHILIPOT	535224	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE A PEEK	535225	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE BALLARD	535226	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE BERNARD CARMAN	535227	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE C HUNTER	1145758	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MICHELLE C POWELL	1145759	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE CONLEY	535228	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE CRAWFORD	535229	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE D PETERSON	535610	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE D STEHMAN	535230	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE DELEON VISAYA	535231	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE EISENMENGER	535232	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE FLODEN	535233	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE GANTNER	535234	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE GRAY	535235	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE GREENWELL	535236	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE HOLBROOK	535237	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE HUBER	535238	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE JOHNS	534103	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE K FRANK	535239	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE L KELLER	1145639	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE LEE SANDERS	535241	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE LEIGH HANLEY BUSH	535240	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE LOFTIS	535242	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE M BARNES	535243	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MARTIN	535244	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MAXIM	535245	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MILLS	535246	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MIMMS	535247	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MOSER	535248	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE N MULLINS	1145760	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE PARR	535249	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE PETERSON	535250	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE R THACKER	535251	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE RAMSEY	535252	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE RANE ABELL	535253	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE RENEE RODEMS	535254	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE ROBINSON	535255	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE SALINAS	535256	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE SCHWARZ	535257	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE SCOTT	535258	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE SPENCE	535259	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE URQUHART	535260	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE ZANGARI	535261	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIDHAT PASIC	535262	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIESHA THORNTON	535263	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIGUEL TAMAY	535264	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIKALE ROSS	535911	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIKELLE PAYNE	535265	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIKKI PHILLIPS	535266	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MILITZA MARGARITA REYES ORTIZ	535268	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINA ISKANDER	535271	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINA SANHAJI	535272	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINDY BERRY	535273	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINDY MCMINOWAY	535274	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINDY WILLIAMS	535275	1,240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINWOO PARK	535277	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIOSOTIS OCASIO	535278	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA ALLEN	535279	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA HOWARD	535280	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA JO EDMISTER	535281	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA MATEO BAEZ	535282	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA NICHELLE GROSS	535283	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA RISEN	535284	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA STEVENS	535285	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA VAUGHN	536851	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA WADDELL	535286	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRIAM M MOORE	1145766	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRNA NOGUERA	535287	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRSADA BASIC	535288	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISBAH ZEHRA	535289	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISLEIDY DAVID DODIER	535291	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY BIRDSONG	535292	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY BORDERS	535293	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY PACK	535294	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MITCHELL HART PRIEST	535295	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MITCHELL SCOTT	535298	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIYA WOOD	535299	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MODOU JARJUE	535300	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOFOLUWASO O ADEPOJU	1145282	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED MOHAMUD	535302	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED MORSLI	535303	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED NOORUL LIAGATHALI	535304	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED RIZMI KALEEL	535305	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED SHEHATA	535306	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMAD ABUALI	535307	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMAD ARIF	535308	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMAD MANSUR ZACKRIA	535309	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMED ARIF	535310	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMED D SLOAN	535311	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAN KRISHNA BHASKAR YEKKALA	535312	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAN NADANAVELAN	535313	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAN SANYASI KUMAR CHINTAKAYAL	535314	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHIT SAXENA	535315	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOKHTAR SABAR	535316	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MOLLY A HAZEL SKRODENIS	1145537	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOLLY DAVID	535317	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOLLY MCCUBBINS	535318	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONEE SIMON	535319	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONESHA EDWARDS	535320	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONGALI NEOPANEY	535321	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONI KRISHNASWAMY	535322	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA A CHOL	535323	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA BROWN	535324	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA CALDERON	535325	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA CHOI	535326	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA HOWARD	533626	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA LAVERNE STEADMON	535327	540.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA LOGGANS	534861	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA LYNN QUIGGINS	535328	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA RUFF	535329	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA SLYTER	535330	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE JORDAN	535331	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE LAWLESS	534727	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE LEWIS	535332	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE ONEAL	535333	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE ROBINSON	535876	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE SHANKS	536156	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE THORN	535334	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONNANICA RAMSEY	535749	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONTAZIA MARTIN	535335	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONTEIS TAYLOR	535336	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONTRA HUDSON	535339	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN BAILEY	535343	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN E POLSON	535344	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN MCLAUGHLIN	535345	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN ROBINSON	535346	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN WYATT	535347	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUDASSARA CHAUDHRY	535350	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUDIT K AGARWAL	535351	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUGENZI KIBIBI	535352	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUKESH KUMAR SRIWASTVA	535353	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUSTAFA BARBOUR	535355	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUSTAFA MIR ALI	535356	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MY LAM NGUYEN	535357	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYA SHNA THOMAS	535358	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYCHAL FORREST	535359	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYDRA N WATKINS	535360	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYESHA MOSLEY	535361	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYKEL SHAVIER DIXON	535362	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MYONG C KIM	535363	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYRON CARPENTER	535364	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYSTE KOEBEL	535365	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYTREYI CHIVUKUL	535366	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYTRICE TAYLOR	535367	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NA CHEN	535368	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NABIL MEZADI	535369	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NACETIA BURKE	535370	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NACHERELL ALLEN	535371	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NACORAL NOWLEN	535514	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NADACIA J WASHINGTON	1145936	710.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NADER M IWEIMRIN	1145771	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NADIA SAMIR MOUSA	535372	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NADINE JACOBSEN MCLEAN	1145563	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAFEESAH OWENS	535544	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAGA PAVANI POLAPALLE	535373	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAHLA ZRIEKAT	535374	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAJWAN A SHAHEED	1145772	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKEESHA MADDOX	535375	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKESHIA MOORE	535376	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKIA HEARN	535377	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKRISTIA PITTS	535378	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAMBI BHAGAVATHI	535379	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY ORTIZ RODRIGUEZ	535380	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANNETTE M BOWMAN	1145774	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAOMI M SIPE	1145775	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAQUIESHA MAYFIELD	535382	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAQUIOIA WEAVER	536930	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARAD BASTOLA	535383	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARAYANA REDDY GANGI REDDY	535384	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARAYANA REDDY KATAPALLY	535385	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARBADA RAI	535386	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARENDRA SINGH THAKUR	535387	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARESH VEMPATY	535388	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NASIBA ABBASOVA	535389	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALEE ROBY	535390	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIA REIMER	535391	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE ALEXANDER	535392	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE BAKER	535393	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE BOLDEN YOUNG	535394	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE E HAMILTON	535395	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE JEAN WEINGARTEN	535396	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE JENNETTE	535397	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE MICHELLE NEEL	1145776	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE MORROW	535398	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NATALIE N JONES	1145777	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE RAWLINGS	535399	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE ROBERTSON	535400	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE WAGNER	535401	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE YATES	531384	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR AUGSEPT24MEYZE
NATALIE YATES	535402	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIA OLSON	535403	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA D LANHAM	1145679	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA LANE	535404	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA PITCOCK	535405	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA ROLLINS	535406	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA SWIFT	535407	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA SYDNOR	535408	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHIA TAYLOR	535409	770.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATESHA BRIDGEWATER	535410	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATHAN HUNT	535411	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATHAN LLOYD	535412	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATOSHA BOX	535413	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAVEEN KUMAR SIMHADRI	535414	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAVJYOT K VIDWAN	535416	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAW DIN	535417	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAW SAY EH WAH	1145778	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAYIA GREEN	535418	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NDEYE LOUM	535419	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEAL RILEY	535420	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEELAM SAHU	535421	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEELIMA GALLA	535423	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEELIMA PUCHAKAYALA	535424	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEESHA L JACKSON	1145779	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEETU TYAGI	535425	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEHA PANWAR	535426	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NELLEKE VAN WOUWE	535427	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NELLY SHAPERO	535428	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEOSHA MONET FRANKLIN	535429	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NGOCLAN DOAN	535430	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NHI NGOC NGUYEN ROLL	535431	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NHU NGUYEN	535432	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NHUT M DAO	535433	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIA BAXTER	535434	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIA REED	535435	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIAMH LUTES	535436	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHLOE MARIE GONZALEZ	535437	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS BRADEN	535438	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS BUDA	535439	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS BUTLER	535440	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NICHOLAS CORRELL	535441	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS D TOOLE	1145782	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS D VAIL	535442	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS HALL	535443	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS KININMONTH	535444	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS LAFAVERS	535445	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS MILES	535446	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS MITCHELL	535297	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS STOLTE	535447	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLE MURRAY	535448	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLE SAINT GERMAIN	535449	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHTING KAYLA	535450	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICK WARD	535451	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICKESHA COLLINS	535452	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICKIE MONTGOMERY	535453	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOL MERCADO TEMPLE	535454	395.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE A BROWN	1145378	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ANN WOODS	535455	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE B COX	1145419	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BLACK	535456	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BRASHEAR	535457	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE CHAPMAN	535458	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE D MILLER SIMON	1145783	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE DATTILO	535459	375.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE DOUGLAS SARVER	535460	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ELMORE	1145784	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ESSEX CURTIS	535461	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE FORD	535462	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE H ROZSA FINLEY	535463	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE HINES	535464	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE HITE	535465	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE HUDSON	535466	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE JONES	535467	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE L CAMPBELL	535468	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE L FLACK	1145785	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE L WOOD	535469	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE LEIGH COOP	535470	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE LYONS	535471	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE M FIELDS	1145492	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE M PENDERGRASS	535472	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE MACKKEY	535473	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE MCINTYRE	535474	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE NASH	535475	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE PATTERSON	535476	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE SCHNEIDER	535477	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 WHEATLEY	1145786	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE WISEMAN	535478	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIDH DHAKAL	535479	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIDHI SHAH	535480	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIDHYA ARUNKUMAR	535481	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIDIAN GAITAN	535482	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIEL PFENDT	535483	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIHAD DAUTOVIC	535484	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIKITA DOTSON	535485	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NILA J FRITZMAN	535486	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NILDA BRANNON	535487	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NILESH MAHAJAN	535488	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIMO ALI	535489	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIMO ISMAIL	535490	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NINA ELLIOTT	535491	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NINA KHAN	535492	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NINO TUNSTULL	535493	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIQISHA TUNSTALL	535494	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIRMAL GURAGAI	1145787	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIRMAL KUMAR GARG	535495	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NISHA BHUTANI	535496	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NISHANT AGARWAL	535497	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NISSA R WARDEN	1145788	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NITHIN RAJASEKAR	535498	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NITIN JAIN	535499	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIZIGIYIMANA ROSETTE	535500	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOASHANE FLINT	533385	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NODACA YELDER	535502	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL B HARTEL	535503	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL FAJARDO	535504	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL PINSON HUTH	535505	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL RETINGER	535506	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOELLE C RICKETTS	1145832	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEMI STANEV	535507	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NORA H RENZI	1145789	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NORAINIE PENICK	535509	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOREDDA ABERNATHY	531512	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOTACHE FLINT	535510	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOUFAL ASHARAFUDEEN	535511	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOURA NID BOUBKER	535512	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOUREDDINE CHELGHOU	535513	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOY BORIBOUNE HOLBROOK	535515	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NRIPJEET REEN	535516	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NURTO HARED	535517	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NYIESHA MILLS	535518	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
OCTAVIA DAVIS	532920	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ODILIA DOMINGUEZ MORALES	535520	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OKBAY GHEBREMESKEL	535521	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLAYEMI ODEBOWALE	535522	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLAYINKA OYETUBO	535523	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLEYDYS NUNEZ FIGUEREDO	535524	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA BROWN	535525	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA M LAMB	535526	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA RAUTER	1145270	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA ROTH	535527	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLLIE KELLY	535528	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OM YAUNG	535529	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OMA KAFLEY	535530	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OMAR CHAN	535531	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OMAR KARIM	535532	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONEIDA VICTORIA HARRIS	535533	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONKAR MALLICK	535534	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONWUCHEKWA UCHE	1145791	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONYA JOHNSON	535535	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ORAIB TAWALBEH	535536	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSAMAH KAREEM KHAZAAL ALASADI	535538	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSHRENEE HAZLEWOOD	535539	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSMAN NOOR	535540	605.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSMEL DE LAS CUEVAS FERREIRO	535541	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PABITRA ACHARYA SIWAKOTI	535545	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PADMA DULAL	535546	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PADMA KACHAM	535547	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE HOPEWELL	535548	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE LYNN EATON	535549	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE MILLER	535550	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE R SHELTON	1145795	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE SIMMONS	535551	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE T WILKERSON	535552	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PALLAVI KONDEPUDI	535553	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAM HOLLADAY	535554	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA YOUNG	535555	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA CHANDLER	535556	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA EVANS	535557	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA KREBS	535558	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA ORILEY	535559	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA RALSTON	535560	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA VIRES	535561	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PANKAJ KULKARNI	535562	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PANKAJ KUMAR VISHWAKARMA	535563	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PANKAJ PRASAD	535564	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PAOLA SILVA GARCIA	536318	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAPY T. SHINGA	535566	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PARINITA JAGGI	535567	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PARIS STEVENSON	535568	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PARULBEN PATEL	535569	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATIA ADONIS	535572	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATIENCE D GONQUEH	533471	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE BOWMAN	535573	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE RUTLEDGE	535574	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA ANN HENRY	535575	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA F CONNALLY	1145798	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA IVELISE FRANCO GUEVARA	535576	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA JACKSON	535577	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA ROUNDTREE	535578	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA SKRINE	535579	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA SPENCER	535580	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK ALLEN	535581	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK COX	535582	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK JOHNSON	535583	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK LESTER	534779	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK LEWIS	535584	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK PURCELL	535585	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK SWAN	535586	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK WAYNE RICH	535587	630.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATTERSON TATEONNA	535589	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL A KEPLER	1145799	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL E RAVER	535590	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL FRANCIS MILES	535591	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL JOHNSON	535592	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL KEMPTON	535593	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL STURGEON	535594	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA BRAVO	535595	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA BROWN	535596	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA SILLIMAN	535597	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA SMITH	535598	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAVAN KUMAR REDDY PARUKOLA	535599	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAVAN MUTHA	535600	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAWANJOT KAUR	535601	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAYAL PANCHOLI	535602	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PECH CUN	535604	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PEDRO BORGES MARTINS	535605	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PEDRO CRUZ LOPEZ	535606	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PEGGY A MCDONALD	1145802	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PENNI J PRATES	1145803	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PERPARIM ABDULLAHU	535608	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PETER RAYMOND	535609	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHALGUNA ACHARYA	535611	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHANI BHUSHAN MALLOJALA	535612	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHARIS JACKSON	533679	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILIP CARLSON	535613	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILIP SPRAWLS	535614	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILLIP A BARNETT	535615	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILLIP CARLISLE	535616	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILLIP MENK	535617	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHUONG NGUYEN	535618	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PILAR CRUZ	535620	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PING SHI	535621	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PINKY BANSIDHAR BHATT	535622	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PIPER STALLARD	535623	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PO CHIAO WANG	535624	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
POOJA CHHETRI	535625	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORCHUSA COMBS	535626	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORSCHA JANUARY	535627	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORSCHIE MILBY	535628	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORSCHIA DULIN	535629	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORSHA ELLIS	535630	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORTIA LANSDOWN	535632	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORTIA MABASA	535633	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABAKAR HARIKRISHNAN	535636	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABHA RAJASEKARAN	535637	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABIR KC	535638	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRADEEP KONYALA	535639	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRADEEP PATEL	535640	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRADEEPKUMAR R SATTI	535641	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRAKASH GAIRE	535642	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRAKASHKUMAR VELUSAMY	535643	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRAKEERTH VIJAYAN VIJAYAKUMARAN I	535644	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRASAD DODDAPANENI	535645	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRASHANT KUMAR TANTIYA	535646	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRASHANT PANSARE	535647	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRASHANT VASHISTH	535648	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRASHANTH ASOKAN	535649	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRATAP KUMAR DAS	535650	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRAVEEN KUMAR SRINIVASAN	535651	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PREETHAM VANAM	535652	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PREETHI KURUKATH PUTHAN	535653	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PREM ACHARYA	535654	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PREMALATHA MOHAN	535655	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PREMANANTH KRISHNAMOORTHY	535656	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRISCILLA MCCLENDON	535657	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
PRISCILLA MENDOZA	535658	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRISCILLA RICHARDS	535659	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRISCILLA ROBINSON	535660	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRISCILLA TINGLE	535661	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRISCILLA WATSON	535662	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRUDHVI RAJU PERICHARLA	535663	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRUDHVI RAJU UPPALAPATI	535664	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PURNENDU CHANDRA BHANJDEO	535665	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QAIS AL JAZAIERRY	535666	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QIANA ROBERSON	535667	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QIN LIN	535668	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QINGLING WANG	535669	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUANECIA DEANDRA COLEMAN	535670	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUANSHAE CARVER	532449	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUENSHELL GORDON	533474	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUENTIN D MCGRUDER	535671	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUENTIN MADDOX	535672	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUERIDA BROWN	535673	375.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUIERA M SMITH	531421	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR OCTNOV24FARNS
QUINCY E TENNYSON	1145907	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINCY SWEATT	535674	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINITA DOUGLAS	533101	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINNSHELL CARY	535675	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINTAVIA BROOKS	535676	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINTIN HARRISON PROPES	535677	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINTON VANMETER	535678	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUMAYIER O MACK	1145812	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RABEEA ALHASAN	535679	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACAZIA TAYLOR	535680	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHAEL ATWELL	535681	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHAEL GLASS	535682	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHAEL L SPINKS	535683	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHAEL SUAREZ	535684	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL A MENDOZA NEWTON	535700	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BARNES	535685	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BRAGG	535686	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BROWN	535687	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL DANIEL	535688	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL DANIELLE KIDD	535689	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL DEWEES	535690	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL DOWNS	535691	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL E GERKINS	1145502	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL E SEGRETTO	1145813	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL GOLDMAN	535692	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL HELM	535693	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 HUGHES	535694	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL IRENE HOWARD	535695	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL L HUFFMAN	535696	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL LEAH JONES	535697	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL M CUNDIFF	1145814	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL MARLENE GOODWIN	535698	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL MARTIN	535699	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL MEREDITH	535701	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL MOLDOVEANU	535702	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL R HUFF	1145557	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL RAUFEISEN	535703	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL RAYMER	535704	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL REBECCA REYNOLDS	535705	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL SLOSS	535706	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL THOMPSON	535707	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHID LAATABI	535708	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RADHIKA NIMMAGADDA	535709	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAE SHONDA PRESLEY	535710	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAECHEL J MINOR	1145763	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAECHELL BRIGGS	535711	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAEKWON SPINKS	535712	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAD GERTANI	535713	770.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAVENDRA GOVINDA	535714	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAVENDRA PETNIKOTA	535715	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAVULU KODUMURI	535716	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHU ARABATI	535717	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHUNADHA R MALIREDDY	535718	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHURAM KANDIMALLA	535719	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHVENDRAMANI TIWARI	535720	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL TELAHUN	535721	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL AMARE	535722	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL M TEKLE	535723	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL TEAME	535724	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHIMAH SALEEM	535725	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHUL BHARAT MODI	535726	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHUL KRISHNAJI JADHAV	535727	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHUL SARVE	535728	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHUL YADAV	535729	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJACHANDRASEKHAR VALMON	535730	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJAKRISHNAN CHANDRASEKHARAPAN	535731	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJASEKHAR MADDINENI	535732	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJENDRA REWA DHANDE	535733	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJESH KUMAR SIDDAMSHETTY	535734	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJESH SAHU	535735	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJWINDER CHAHAL	535736	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
RAKEISHA ROSS	535737	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESH BALAN	535738	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESH HALDER	535739	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESH KUMAR	535740	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKHI P SHAH	535741	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RALPH MARTINEZ TEDESCO	535742	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMA CHANDRA SEKHAR AMBATI	535743	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMAKRISHNA YARLAGADDA	535744	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMANATHAN AYYAPPAREDDIAR	535745	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMASAMY THIYAGARAJAN	531423	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR OCTNOV24DUPONT
RAMEISHA JOHNSON	535746	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMESH PANDI GOPAL SINGAM	535747	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMONA FORD	1145816	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDA RICE	535750	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDA SHAWAHIN	535751	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDESHA ABSTAIN	535752	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDI HERTH	535753	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDISHA CARTER	535754	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDISHA EDELEN	535755	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANESHA BOWMAN	535756	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANESHA L JEFFRIES	533872	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANISHA SHEPHARD	535757	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANJAN KANUNGO	535758	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANJIT NAIR	535759	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RARICKA KNOX	535760	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RARICKA STEPHENSON	535761	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWNA FELTON	530733	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND JANUARY 2024
RASHAWNA FELTON	533373	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWNDA HALSEL	535763	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHIDA FOSTER	533393	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN C BROWN	1145820	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN SYMONE DRAKE	535764	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN WAGNER	535765	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVI KUMAR RAJU VEGESNA	535766	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVIKUMAR PATEL	535767	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVINDRANATH CHODARY GURAJALA	535768	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVISHANKAR SOMALINGAM	535769	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAWAN MOUSA	535770	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAYMOND WALKER JR	535771	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAYNEISHA ANDERSON	531802	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAYVEN CARNEY	535772	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA TWYMAN	535773	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA AJUCUM	535774	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA AMBURGEY	535775	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA ANDERSON	535776	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 ARNOLD	535777	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA B HAYNES	1145821	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA BAIRD	535778	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA DARLENE MERCER	535786	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA F JONES	1145822	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA FORD	535779	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA FREDERICK	535780	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA GORMAN	535781	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA HART	535782	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA JENKINS	535783	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA KILGORE	535784	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA L BARNETT	535785	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA L CORD	1145412	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA OSLEY	535787	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA TAYLOR	535788	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA BLOOMER	535789	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBEKAH ELIZABETH BLAND	535790	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBEKAH PALMER	535791	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBEKAH PHELAN	535792	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REENU GEORGE	535794	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGGANAY BEAMUS	535795	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA BLACKBURN	535796	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA D PENNEBAKER	1145824	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA FOUNTAIN CHAVIS	535797	315.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA JOHNSON	535798	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA RIDDELL	535799	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA S HARDER	535800	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA TUGGLE	535801	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA WHEATLEY	535802	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA WILSON	535803	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINALD L MCDANIEL	1145825	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REI CARTER	535804	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REKEISHA MITCHEM	535805	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REMONDA FITCH	535806	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENATA DEWEES	535807	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENATE JONES	535808	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENAY S TOLLIVER	535809	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEASHA STEWART	535811	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE E H SCOTT	1145826	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE FIGUEROA	535812	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE K GAINES	535813	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE WEIS	535814	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE WILLIAMS	535815	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE YELVERTON	535816	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEISHA MORGAN	535817	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
RENEYCE CAMPBELL	535818	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENITA ANN DOUTHIT	535819	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REOSHANE GREEN	533482	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RESHAWN MUCKER	535820	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REYONA GILL	535821	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHETT F SAMPLE	535822	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHODA YISEYON AKINOLA	535823	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA ERVIN	535824	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA L SCHMUCKIE	1145856	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA LANGFORD	535825	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA MASSINGILL	535826	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA R COLBERT JR	1145829	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA SCOTT	535827	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA SEWELL	535828	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICARDO ECHEMENDIA MARTINEZ	535829	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD ELLIS	535831	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD H JOHNSON	1145609	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD HAROLD HENDERSON JR	535832	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD JANES	535833	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD MENSAH	535834	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD MERWARTH	535835	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD PARKS GARDNER	535836	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD WEISE	535837	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARDO PALMER	535838	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHEA T ROBINSON	1145831	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHELLE TAKAMI	535839	105.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICKIE KELLY	534396	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICKY L DUNCAN JR	535840	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RIKKI PICKARD	535841	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RILEY BYERS	535842	620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RIN LIAN	535843	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RIYA SIMON GOSWAMI	535847	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RIZWANA IQBAL	535848	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBBI RATLIFF	535849	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBBIE MCCREARY	535850	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT A SHELBY	535851	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT ANDREW DIXON III	1145456	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT BARKER	535852	385.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT BELL	535853	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT BRADSHAW	535854	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT BRUNDIGE	535855	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT CAMAROTA	535856	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT GLASNOVIC	535857	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT GRANT COOKSEY	535858	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT HECK	535859	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
ROBERT JAMES	535860	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT L BELL	1145834	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT L WEITER JR	535861	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT MOSS	535862	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT SCHMIDLAPP	535863	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT VANDEVENTER	535864	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT WILLIAM BRINKE	535865	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN CAIN	535866	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN CASH	1145395	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN CORTIE	535867	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN L BERRY	1145349	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN LAPSLEY	535868	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN LAUBHEIMER	535869	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN LEANN LYNCH	535870	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN M. HAWKINS	535871	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN NANETTE GAUNY	535872	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN SHECKLES	535873	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN STERNBERG	535874	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBINETTE E STARKS	1145880	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBINLYNN BROWN	535875	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBRICA WHITLOW	535877	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBYN CLEM	535878	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBYN WILSON	535879	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROCIO VEGA LOBELLE	1145836	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODERICK DOBBINS	535880	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODERICKA WATTERS	535881	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODNEKA OATES	535882	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODNESHA VAUGHN	535883	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODNITIA ALLEN	535884	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODRICKA SHOULDERS	535885	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODRIQUE RHODES	535886	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROHIT MEHROTRA	535887	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLANDA HAMILTON	535888	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLESHA SHANTEL GILBERT	535889	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RON AVIS	535890	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD W MILLER	535891	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONCI L JOHNSON	1145839	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONDA B DYER	1145840	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONDA SCHATZ	535892	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONDALYN SHELBY	535893	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONEISHA BROWN	535894	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONESHA DENSON	535895	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONIKA MILES	535896	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONLESHIA COWHERD	535897	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNEISHA DUNCAN	1145464	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
RONNELLA JACOWAY	533688	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNIE BUEGE	535898	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNIE GREER	535899	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNIE VINCENT	535900	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNITA M NANCE	1145841	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSAIAH MALONE	535901	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSALIND L REED	535902	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSANNA BURNS	535903	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSETTE BEUGRE OBONOU	535904	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSETTE BLAND	535905	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSHAN PANDIT	535906	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSHEA MCGINNIS	535907	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSLINA MCGRUDER	535908	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSLIND THOMAS	535909	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROXANNE M STEELE	535912	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROYALE COCANOUGHHER	535913	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROYL B DOVER	1145461	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUBI SPRATT	536359	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUBY ANN POLK	535914	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUCHITA AGRAWAL	535915	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUPA DULAL	535917	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUPA KHADKA	534451	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUSSIA BARNETT	535919	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN BLUESTEIN	535920	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN BOYD	535921	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN GEMMER	535922	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN GIPSON	535923	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN L MCCOY	1145736	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN SMITH	535924	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN VILLAN	535925	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN WAYNE JORDAN	535926	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYANE SELF	535927	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYANNE ARCHIE	531943	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYNN YOUNG	535928	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABIRA BECIROVIC	535929	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA ONEAL	535930	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA GORMAN	535931	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA HANNAH	535932	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA JASMINE SHARIATMADARI	535933	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA LYNN SELLERS	536100	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SACHIKO WILKERSON	535934	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SADE GRAY	535935	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SADIUSKA PEREZ LAURENCIO	535936	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFA ALHOSHAN	535937	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFAA MOHAMMED	535938	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
SAFIA ALHARBI	1145292	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFIA SID	535939	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAHIL GARG	535940	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAI KISHORE KANDALAM	535941	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAI VALABOJU	535942	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAILY DE ARMAS HERNANDEZ	535943	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAINATH UDATA	535944	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALIMA SHELBY	535945	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALLEE ELISE BUTLER	535946	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALLIE HIGGINS	535947	720.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALLY A THOMPSON	1145843	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALLY BAWAH	535948	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALWA YACOUB	537006	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA AVERY	535950	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA BEASLEY	535951	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA BECK	535952	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA GOODROAD	533472	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA HARRIS	533534	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA HAUSLER	535953	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA HEDGES	535954	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LEA DAUER	535956	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LIBERT	535957	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LOUISE BUCHANAN	535955	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LUCAS	534890	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA M RICHARDSON	1145830	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA PERKINS	535958	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA PRY	535959	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA QUISENBERRY	535960	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA RENEE VOTAW	535961	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA SKAGGS	535962	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA STOESS	535963	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA YASTE	535964	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMARA KURDI	535965	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMEER GARG	535966	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMIR RAMESHCHANDRA KARIA	535967	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMUEL KAREKEZI	535968	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMUEL PESHUT	535969	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMUEL T MORTON	535970	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMUEL TOOMER	535971	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANAM MAMEDOVA	535973	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDA VELIC	535975	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDEEP HANGE	535976	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDEEP SHINGADE	535977	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA ALEXANDER	535978	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA BERTKE	535979	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
SANDRA CHURCHILL	535980	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA FLEMING	535981	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA L DEARBORN	1145440	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA L WISDOM	1145844	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANGO MAWAZO	530826	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND MARCH 2024
SANJEEV JOLLY	535982	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANTAYANNA MITCHELL	535983	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANTOSH SAMPAT JADHAV	535984	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAQUIANNA HASSELL	1145533	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA CAHILL KING	535985	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA COMLEY	535986	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA CRAWFORD	535987	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA DILLMAN FORBES	535988	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA DUVALL	535989	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA E GADDIE	1145845	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA HOLUBAR	535990	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA J JOHNSON	535991	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA JONES	535992	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA MARIE SANDEFUR	535993	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA MARTIN	535994	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA MCWHIRTER	535995	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA PRIDDY	535996	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA S FOREMAN	1145846	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA WIESNER	535997	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH A EASTON	1145847	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH A WALL	1145848	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ANKENY	535998	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BALLARD	535999	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BALLARD	536000	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BAUSCHER	536001	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BETH TERRY	536002	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BISHOP	536003	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BOGNANNO	536004	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BRAUN	536005	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BRITTON HOGE BUHL	536006	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BUCKLER	536007	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CARAGIANIS	536008	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CARTER	536009	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CATHERINE BROWN	536010	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CHILDRESS BLANDON TALAVERA	536011	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CLARK	536012	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH COTTON	536013	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CREASMAN	536015	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CRUZ KNIGHTEN	536016	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CUNNINGHAM	536017	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 DEAN	536018	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH DIANE WILLIS	536019	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH E FANGMAN	1145850	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ELIZABETH KAELIN COTY	536014	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ELIZABETH MEADE WITUCKI	536020	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ELLIOTT	536021	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ESTES	536022	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH FOWLER	536023	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH GILBERT	536024	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH GREEN	536025	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH HACKMAN	536026	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH HARDESTY	536027	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH HARRIS	536028	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH J CISELL	1145851	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH J GOSS	1145512	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH J PATSFIELD	1145852	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH KAISER	536029	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH KELLEY	536030	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH KIINO	536031	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH LAMBERT	536032	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH LOGAN	536033	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MARIE STEENBERGEN	536034	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MCINTEE	536035	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MCNEILL	536036	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MITCHELL	536037	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MOYER	536038	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH N BOOTH	1145853	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH NAUFEL	536039	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH NIPPER	536040	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH PACKER	536041	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH POLLARD	536042	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH R HOLLEY	1145549	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH REINHART	536043	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH T FOX	1145497	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH TENNANT	536044	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH V COKER	536045	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH VAUGHN	536046	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH W ALLEN	1145849	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH WALKER	536047	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH WALTHER	536048	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH WILCHER	536049	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARALY GOMEZ VELAZQUEZ	1145272	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARASWATHI MEGALAN	536050	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARASWATHI THUTUPALLI	536051	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARASWATI GAJUREL	536052	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
SARASWATI KHADKA	536053	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARATH CHANDRA MARINGANTI	536054	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAVANA PRAKASH PANNEERSELVAM	536055	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASHA BOWMAN	536056	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASHA BULLOCK	536057	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASHA MOORE	536058	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASIKUMAR RAMACHANDRA CHANDRAS	536059	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASMITA NANDA	536060	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATHEESHKUMAR ARUMUGAM	536061	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATISH CHANDRA BANDARU	536062	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATORI WILSON	536063	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATYANARAYANA KOPPISETTI	536064	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATYANARAYANA REDDY YENUMULA	536065	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAUMYA LANKA	536066	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAURABH GUPTA	536067	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAURABHKUMAR NAYAK	536068	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH DRAKE	536069	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH HATTON	536070	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH LEATHERMAN	536071	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH REINHARDT	536072	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAW GAY GAY	536073	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAYANTANI DEB	536075	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCARLET C DIAZ COLINA	1145854	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCHRICE ANDREALYN THOMAS	536076	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT BRIAN	536077	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT BRYANT	536078	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT CONDRA	536079	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT CONYER	536080	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT FINEISEN	536081	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT RITTER	536082	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT TOMES	536083	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTTIE ODANIEL BROWNING	536084	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTTY MICHAEL PENNINGTON	536085	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEAN M. MABRY	536086	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEAN P PHELPS	536087	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEAN SINGLETON	536088	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEAN TROWELL	536089	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEATA HOBSON	536091	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEBINA MANJGAFIC	536092	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEBRINA WATKINS	536093	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEFAKO AGBONOU	530629	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND JANUARY 2024
SEJAL PATEL	536095	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEJAL PATEL	536096	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEJLA DULALIC	536097	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEKEITHIA GARDNER	533416	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
SELENA SANCHEZ	536098	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELINA K PERRY SPENO	536099	720.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELVAKUMAR RAJENDRAN	536101	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELVAPANDI BALASUBRAMANIAN	536102	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELVARANGAN CHINNADURAI	536103	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENTHIL KUMAR DAMODARAN	536104	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENTHIL KUMAR RAMASAMY	536105	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENTHIL THIRUNARAYANASWAMY	536106	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENTHILMURUGAN PARANJOTHI	536107	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEPTEMBER TAYLOR	536108	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEQUANTHIE TAYLOR	536109	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEQUOIA JOHNSON	536110	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SERENA THOMPSON	536111	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SERGIO SPENCER	536112	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SETH DAVID JOHNSON	536113	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVDA MUADINOV	536114	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVIME NUHIU	536115	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVVEL KUMAR KOTHUR GULLACHETTY	536116	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHABNA PALATHUMVEEDU	536117	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAI MULLINS	536118	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAINA DAVIS	536119	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAKEYSHA CHANDLER	536120	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALA RUTLEDGE	536121	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALANNA TAYLOR	536122	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALESHELLE THOMAS	536123	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALEXIS BECKAM	536124	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALINI M SUTARIA	536125	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALITA MARSHALL	536126	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALITTA STINSON	536127	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALIZA EDGE	536128	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALOLME MARIE HUBRICH	536129	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALON HOCKER	536130	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA FORNEY	536131	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA M FOSTER	1145496	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA STEWART	536132	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMECA BEALS	532113	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMEKA BOXLEY	532185	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMEKA LANE	536133	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMIKA POINTER	536134	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMYA CALLENS	536135	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANA AHNER	536136	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANA BROWN	536137	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANA D BROOKS	530676	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND JANUARY 2024
SHANA LATRICE BEASLEY	536138	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANAE BROOKS	536139	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
SHANDA COOL	536140	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANDA HAYES	536141	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANDON C ARNOLD	536142	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANE W HARROD	536143	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANEAL BRENTS	536144	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANECE JULISS	534201	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANEE YELDER	536145	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANELL HARRIS	536146	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANESE HARRISON	536147	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANESSE ADAMS	531531	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANEVIA MCGEE	536148	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANI WOMACK	536149	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANICE BROWN	536150	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANICE THIGPEN	536151	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANIKA A COX	1145420	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANIKA HORTON	536152	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANIKA MCBRIDE	536153	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANIQUA PRICE	536154	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANITA PENNEBAKER	536155	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNA WINSHIP	536157	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNIES GIDRON	536158	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON ALLEN	536159	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON BAIN	536160	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON BLAKEY	536161	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON BRATCHER	536162	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON CARTER	536163	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON DAVIS	536164	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON HALL	536165	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON HENSLEY	536166	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON HILL	536167	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON KING	536168	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON L KEEFE	1145859	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON PEREZ	536169	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON REBA CUMMINS	536170	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON RICHARDS	536171	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON SWEENEY ALEXANDER	531582	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON THORNTON	536172	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON W MILLER	1145860	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON WARD	536173	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANSHAN QU	536174	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTANA BROWN	536175	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTANU CHAUDHARY	536176	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTELL MADDOX	536177	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTELL TREAT	536178	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTO ANTONY	536179	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
SHANTON MILAN	535267	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAONDA MITCHEM	536180	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAQILLE JACKSON	533680	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAQNIKA TAYLOR	536181	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAQUARA MARBLY	536182	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAQUOIA JOHNSON	536183	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARA PARKS	536184	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARAYA WAGNER	536916	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARCARA JOHNSON	536185	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARHONDA PEACOCKM EDWARDS	536186	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARI ANNE TANDRIAN	536187	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARI WILLIAMS	536188	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIKA CARPENTER	536189	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIMA L MENDOZA BETHANCOURTH	1145861	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARINA WORKMAN	536190	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARLEEKA LEWIS	536191	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARMAIN CHILES	532578	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARNIKA COLBERT	532707	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON WATSON	536192	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON BLANDFORD	536193	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON DUNNE GILLIES	536194	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON E KLUMP	1145660	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON GENISE RONDINA HIGGINBOTHAM	536195	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON LAVENDER	536196	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON PERKINS	536197	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARONDA L EVANS	1145484	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARONDA NICOLLE TURNER	536198	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARRA HANNON	536199	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHASHANK SHEKHAR RAHUL	536200	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATARA LINDA NICOLE MASON	536201	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATASHA ALLEN	536202	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATASHA G WARD	536203	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATHA SHAKARGI	1145862	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATRARA D CATER PHILLIPS	536204	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUN ALEXANDER	536205	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUN CARTA	536206	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUN PROBST	536207	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNA BELL	536208	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNA WAGNER	536209	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNDA BOYE	536210	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNDARA MILLER	536211	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNIECE L SIMMONS	1145867	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNRICKA HOLBROOKS	536212	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNTAY RELIFORD	536213	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNTAZ SMITH	536214	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
SHAUNTE SWEATT	536215	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNVETTA CANNON	536216	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAVINA ANDREWS	536217	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAVONDA PASHA	535570	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAVONNE K GAY	536218	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN ALICIA D COLES	536220	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN DELANO	536221	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN MARTIN	536222	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA BALDWIN	536223	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA JORDAN	536224	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA L STENTON	1145863	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA PEAK	536225	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNDRE HAMILTON	536226	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNEISHA SMITH	536227	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNkia SANDERS	536228	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWQUITA SCOTT PRICE	1145864	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYLA BREWER	536229	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYLA D BRANCH	536230	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYLA LAPRADD	536231	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYLA TAYLOR	536232	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYMAA ABDALGHANI	536233	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAZIA IQBAL	536234	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHECHINAH CAIN	532403	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEEBA SAINI	536235	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEENA BUSH	532399	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEENA LACOLE STEELE	536236	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEENA PATEL CARNELL	536237	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEETAL INDRAJEET KOHOK	536238	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA A PORTILLO	1145810	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA KAISER	536239	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA LAZARA MENDOZA RODRIGUEZ	536240	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELAH WOODRUFF	536241	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELAINA WHITLOCK	536242	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBI B ADAMS	1145280	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY BRADSHAW	536243	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY LIVERS	1145706	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY REEDUS	536244	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY VANDERSIDE	536245	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY VINCENT	536896	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELDON VANDGRIFT	536246	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELIA DAY	536247	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELISA UNSELD	536248	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY ALGRASSI	536249	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY CAMERON	536250	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY CRAMER	536251	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
SHELLEY HENSON	536252	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY JENNINGS	536253	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY BOGARD	536254	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY M JACKSON	536255	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY MILLER	536256	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY PRYOR	536257	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY WARE	536258	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELONDA PARKER	536259	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEMONA CROFT	1145425	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENAY S SULLIVAN BULLARD	1145892	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENELLE HINTON	536260	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENIKIA THOMAS	536261	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENIQUE JACKSON	536262	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERISE GLENN	536263	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERLONDA PARR	536264	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERMAINE L THOMAS	536265	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERON MARK	536266	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRI C KEELER	536267	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRI EBLEN	536268	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRI GRAY	536269	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRI LYNN GARNER	536270	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRIE OBANNON	535519	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY GOODIN	536271	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY HISER	536272	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY HORN	536273	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY WHITE	536274	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERYLE NEWLAND	536275	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHETARA GORDON	536276	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEVON CHRISTON	536277	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEWAYE WOLDESENBET BAREGEW	536278	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEYENNE HILL	536279	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEYENNE WATTS	536280	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEYLA NIEVES PELAEZ	536281	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIBU KUMAR PARAMBATH	536282	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIBU LEKSHMAN	536283	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIKATO KIKHEHO KHULU	536284	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIKHA REHAN	536285	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHILPA A RAJGURU	536286	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHILPA DHOTE	536287	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHILPA KEMPEGOWDA	536288	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHILPI BANSAL	536289	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIMEKA MAE ROTHWELL	536290	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHINEKA LOCKRIDGE	536291	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHINICHI KIMURA	536292	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHINITA SMITH	536293	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
SHINY SHARMA	536294	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRISH ASTAGIKAR SUDHAKAR RAO	536295	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRL LYNN GULLION	536296	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRLEY BISHOP	536297	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRLEY CARDONA	536298	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIV SHANKER DEPALA	536299	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIVAJI GANPAT CHOURE	536300	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONDA R GILBERT	1145504	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONIQUA HINES	536301	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONNA BOYD WAGNER	536302	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONTAY WILSON	536303	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHREEDHAR PANDIT	536305	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHRI NATH GAUTAM	536306	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHRIPAD CHANDRASHEKHAR BHANDARI	536307	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHUO CAO	536308	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHUVON POWELL	535635	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHWETA SRIVASTAVA	536309	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHWETA TANDON	536310	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHYANNE DUNHAM	536311	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHYISHA LOVELACE	534887	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIBERT MATSEKEZA	536312	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIBUSISO NGUBENI	536313	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIDALG NIEVES PELAEZ	1145866	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIDDELL JONES	536314	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIDHARTHAN MURUGANANDHAM	536315	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIERRA ROBINSON	536316	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIGMA VISHWANATH	536317	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SILVIA GIDDENS	536319	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SILVIA M MICELI	1145754	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMONE CLAY	536322	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMUL PATEL	536323	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIREESHA YERUVA	536324	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVA JAVVADI	536325	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVA RAMA KOTI REDDY BOYA	536326	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVA RAMI REDDY BADDIGAM	536327	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVA SANKAR PERUGUPALLI	536328	515.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVAGAMI VEERAPPAN	536329	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SKYE CAMPBELL	536330	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SKYLER JENKINS	536331	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SMITHA SUNIL NAIR	536336	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SMRUTIRANJAN SWAIN	536337	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SNO HOPPER	536338	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOBEIDA CANTARERO MENDEZ	536339	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SODA THIAM SECK	536094	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOLOMON SAW	536340	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
SOMA SAHA	536341	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONALBEN PATEL	536342	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONIA KRIMAT	1145875	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONJA FRANKLIN	536343	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONJEQUITA JOHNSON	536344	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONJIA HUDSON	536345	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONNI DUNN	1145466	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONYA BARNES	536346	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONYA HOLDER	536347	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOPENNY CHAN	536348	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOPHEAP CLARK	536349	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOPHIA DEW	536350	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOPHIE WUETCHER	536351	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOTRA THOMPSON	536352	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOUKAINA BENJELLOUN	1145876	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOURABH DESHPANDE	536353	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOWMYA KOTA	536355	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOWMYA RAGHU	536356	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOWMYADEVI SHANMUGAM	536357	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRAH L HONG	1145877	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRAVANKUMAR CHEEMALA	536360	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRAVANTHI PINNAPUREDDY	536361	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SREEKANTH BOLLOJU	536362	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SREENATH SANTHANAM	536363	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRIKANTH SANGEM	536364	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRINATH MANNAR	536365	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRINIVAS LAKKAPRAGADA	536366	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRINIVAS VADLAMUDI	536367	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY GREENE	536368	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY HAGAN	536369	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY L GASTON	1145499	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY LANGAN	536370	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY MCALMONT	536371	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY N POWELL	1145878	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY SAMPLE	536372	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACI BENTON	536373	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACIE BURNS	536374	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACIE VAUGHN	536375	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY CONLEY	536376	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY COX	536377	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY DOWNS	536378	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY E BREEDEN	1145879	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY FRANNEY	536379	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY HELMS	536380	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY MARIE HAYES	536381	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
STACY MCGREGOR	536382	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY MEDLEY	536383	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY TURNER	536803	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STAR LITTLE	536384	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STARKISHA BLACK	536385	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STARLA R WALSH	536386	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STARRAE HOLLOMAN	536387	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STASIA LINDSEY	1145881	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEFANIE BRADBURN	536388	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEFANIE CROFT	536389	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEFANNY VENTURA	536390	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEFFANY HUCKABY	536391	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHAN E ALFRED	1145291	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE A GRANT	1145514	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE A GRAY	536392	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE ANN BAKER LAUGHLIN	536393	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE B HANKINS	1145883	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BONE	532181	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BOSWELL	536394	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BRIGHT	1145367	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE C PIERCE	1145806	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE CAROL SERAPHINE	536395	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE COX	536396	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE COX	536397	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE D LEE	536398	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE D OLLER	536399	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE DAVIS	536400	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE DRAKE	536401	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE FRANKLIN	536402	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE FULTON	536403	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE GINA ZUROFF CLARK	536404	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE GOLDER	533469	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE HALE	536405	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE HEEG	536406	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE K WATKINS	1145884	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE KAPPESSER	536407	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE KENTON	536408	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE L MURPHY	536410	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE L PERRY	536411	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LEE	534748	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LINDNER	536412	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LUSH	536413	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LYNN DEETSCH	536409	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE M FREDERICK	1145885	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE M GOLEY	1145886	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
STEPHANIE M WHIPPLE	1145940	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE MICHELLE VOWELS	536414	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE PAYNE	536415	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE PEARCE BURKE	536416	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE PRIDDY	536417	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE RICE	536418	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE RIGGINS	536419	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE ROCHA	536420	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE SLONE	536421	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE STONE	536422	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE STONE	536423	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE THOMAS	536424	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE TOOLEY	536425	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE TREECE SMITH	536426	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE TROUTNER	536427	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE WALKER	536428	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE YARNELL	536429	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANY M BELCHER	1145346	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN CRAIG BROWN	536430	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN L SLABAUGH	536431	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN M DENNISON	536432	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN M LEACH	1145887	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN WESLEY JONES	536433	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHLEN TAYLOR	536434	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHON R GAZAWAY II	1145888	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHON WARREN HARRIS	536435	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STERLING GAZAWAY	536436	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN C CUMMINGS	536437	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN HAU TIN KHUP	536438	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN JONES	534124	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN SPARKS	536439	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN TODD SCHLADAND	536440	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEY JADA NICOLE GAINES	536441	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUBBARAYUDU KALLURI	536445	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUBHASHINGHA A SUBHASHINGHA	536446	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUCHETA RAJE	536447	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUDHAKAR KODUMURI	536448	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUDHIR REPALA	536449	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUGIRTHA VENKITAKRISHNAN	536450	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUILEN RODRIGUEZ	536451	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUJATA SARASWAT	536452	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUJEEWA HAPUARACHCHI	536453	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUKANTH SREERAMAPPA	536454	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUKUMAR ARROJULA	536455	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SULAYMIS LEON SOLAR	1145891	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SULEIVYS AGUILAR	536456	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SULEM GARCIA	536457	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMAN DEVASANI	536458	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMAN KUMAR SIDDAM SETTY	536459	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMEI ZHANG	536460	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMMER BRIDGES	532277	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNGIN KIM	536461	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNIL KOTIYA	536462	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNSHARAY ENGLISH	536463	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURBHI DAWRA	536464	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURESH KUPPUSAMY	536465	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURESH VUNNAVA	536466	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURY HERNANDEZ	536467	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURYA BERA	536468	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURYANARAYANA MURTY ALLAPALLI	536469	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN ANN CORTEZ	536470	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN BECKHAM	536471	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN BRUNTON	536472	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN DAVIS	536473	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN L FORTE	533392	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN LINDLE	536474	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN LOVE	536475	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN M FRASER	1145498	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN M PORTER	1145809	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN MCCONNELL	536476	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN MIRACLE	536477	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN NGUYEN	536478	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN R ENGLERT	1145893	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN R MONROE	1145894	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN R RICHARDSON	536479	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN ROBERTS	536480	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSANA E RAMOS	536481	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSHMA BUSA	536482	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSHMITHA BANDARUPALLI	536483	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUU TRAN	536484	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUVROJYOTI KUNDU	536485	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUYAPA ABIGAIL AGUILAR LICONA	1145696	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUZANNE CARAWAY	536486	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUZANNE YOUNG	536487	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUZETTE BICKERS	536488	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SWATI PATEL	531450	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR OCTNOV24DUPONT
SWATI PATEL	536489	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SWETHA NALAKONDA	536491	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYAM PRASAD KOYA	536492	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNEY COLEMAN	536493	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
SYDNEY FIHE	536494	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNEY HERRINGTON	536495	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNEY R TOMPKINS	1145896	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNEIE BONNER	536496	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLVIA COATES	536497	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLVIA GAMEZ	536498	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLVIA HENRY DEW	536499	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYMONE CARRADINE	536500	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYNAMON WHALEY	536501	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABATHA STRIEGEL GARDNER	536502	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA ASHER	536503	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA CARVER	536504	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA GAIL PENNOYER	536505	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA M BUTCHER	536506	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA MORALES	1145767	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA SHUMATE	536507	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABRAELLA COOPER	536508	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TACOCIA MCBRIDE	536509	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TACOMA A BLACKMON	1145898	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAFFIE WHITNEY	536510	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAHANI ABUALGANAM	536511	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAI TRAN	536512	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAIWO OLAOLORUN	536513	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAIYANNA M GILBERT	1145899	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAJA SNEED	536514	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAJAH MCQUEEN	536515	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAJIANA JORDON	534137	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAKAYLA WILLIAMS JACKSON	1145900	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAKIA HARRIS	536516	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAKISHIA COWARD	536517	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALEN CHURN	536518	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALESHA LEACHMAN	534732	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALISA CLEAVES	536519	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALONDA DENNING	536520	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAM THI HOANG	536521	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA WALTERS	536522	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA BISHOP	1145355	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA DE ARMAS GUILLEN	536523	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA JACKSON	536524	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA L BOHLER	536525	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA SISSON	536526	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA WILLIAMS	536527	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA WILLIAMS	536993	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA YAMILET PROENZA ARENES	536528	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEIKA BURRIS	536529	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
TAMEKA BLAKELY	536530	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKA HAMBY	536531	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKA LACONDA LOVETT	536532	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKYA DUNCAN	533104	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMELA LOVING	536533	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMERRA MICHELLE BROWN	536534	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMESHA MUIR	536535	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMESHA RAGLIN	536536	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIA CRITTENDEN	536537	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIA MARIE ROWE	536538	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMICA JOHNSON	536539	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA WHEAT	536942	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA BRANDFRESH	536540	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA DIGGS	536541	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA ELLINGTON	536542	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA WHITFIELD	536945	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMERA TYLER	536543	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY BRYANT	536544	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY HARRIS	536545	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY HAZEL	536546	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY L HUBLER	1145556	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY LINDSEY	536547	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMRA SKIDMORE	536548	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANAJIA D REED	536549	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANAY N MOORE	1145901	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANDREA GRAVES	536550	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANEASHA MORRIS	536551	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANEILL HARRIS	533535	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANESHA WASHINGTON	536552	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANETTE N HANNON	1145527	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANIQUA WALLACE	536553	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA PERRY	1145804	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANNIESHIA ANGTON	536554	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANTINE ZIHALIRWA NTAKWINJA	536555	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA HOWARD	536556	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA M CORNELLY	1145903	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA QUINONES	536557	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAQUA M HAYDEN	536558	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA A WARD	536559	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA C BELT	1145347	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA COFFING	536560	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA L SANDQUIST	1145904	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA LEAVITT	536561	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA LEIGH WILSON	536562	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA LIMBU	536563	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
TARA MCARTHUR	536564	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA MCCARTY	536565	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA MCGUIRE	536566	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA N SCHNEIDER	1145905	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA POWELL	536567	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARANESHIA HAYES	536568	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARAS GOSHKO	536569	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARRAH MARTIN	536570	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARYN REYNOLDS	536571	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHA J WILSON HATCHETT	536572	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHA R KING	1145269	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHANA FORD	536573	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHANDA M SEARGENT	536090	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHANEKA L GRAVES BROWN	536574	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHARIA HOLBERT	536575	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHAY BARTEE	536576	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHEONA M JOHNSON	534108	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHIANA MCKINLEY	536577	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHJANA B AVERY	532070	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATIANA MARTIN APAULAZA	536578	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATSEY FRAZIER	536579	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATYANA WATTS	536580	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAVON JULIAN JAMES	536581	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWANA BIBB	536582	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWANDA MCDOWELL	536583	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWNYA ELLIS	536584	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWNYA MAY	536585	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLER LAWTON	536586	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR AUTUMN MENTER	536587	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR BARNETT	536588	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR BEAUCHAMP	536589	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR CLARKE	536590	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR L MILLER	1145906	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR LOVING	536592	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR SUMMERS	536593	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR WISE	536594	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYSHEA GRAHAM	536595	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYVONDA PAGE	536596	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEAIRRA MCQUARTER	536597	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANDRA D BROWN	1145379	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANDRA JOHNSON	536598	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANN THORNBERRY	536659	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEARIA THOMPSON	536599	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TED CARLSON	536600	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEEARICA COLVARD	536601	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
TEJA REDDY KESARI	536602	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEJIA JONE DRAIN	536603	750.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEK B CHHETRI	1145400	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEK CHAWAN	536604	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEMITOPE HUSHIE	536605	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENAE N EDWARDS	536607	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENDRA BURNETT	536608	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENIA SOWELL	536354	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEOLA HOLLINGSWORTH	536609	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEPHANNIE PFEIFFER	536610	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERA ROGERS	536611	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA E MACOBIN	1145908	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA KAYE SMITH	536612	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA SMITH	536613	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA STRONG	536614	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESHA MURRAH	536615	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESITA SAMSON	536616	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERI HERRON	536617	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERISHA BUTLER	1145384	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRANCE CRAWFORD	536618	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRELL COX	536619	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERREN HICKS	536620	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRENA KAYONDO	536621	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI ADAMS	536622	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI ALEXIS BASS	536623	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI FRANCISCO	536624	730.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI MITCHELL	536625	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRIANNE TREMAYNE	536626	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRICA LYNN WATSON	536627	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRIE KONOPKA	536628	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRIEL POUNDS	536629	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRISHA EASLEY	533110	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRNESHIA HORTON	536630	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRY DICKERSON	536631	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRYLEE MADRY	536632	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERSHALA A GUDGER	1145909	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERUMALA RAO MANDADI	536633	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TESFAGABER HADGU	536634	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TESSA A STEPHENS	536635	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TESSA KARRER	536636	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEVREONA PAYNE	536637	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEYANNA ELLIS	531462	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR MAY2024VR
THAO TRAN	536638	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THARAKARAMA BHUMAI AHGARI	536639	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THEA WATERBURY	1145911	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
THERESA ANN OSBORNE	536640	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA DECKER MONSOUR	536641	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA DROUILLARD	536642	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA HAYWARD	536643	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA MARIE HOGGARTH	536644	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESE BAWA	532109	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS CAMERON	536645	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS HANNA	536649	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS MATTINGLY	536654	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS ROBERT NALL	536655	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS SHUI	536656	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THUY DINH	536661	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THUY LE	536662	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIA DEAL	536663	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIA NASIA HICKS	536664	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIA R WILLIAMS	1145916	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIANDREA WASHINGTON	536665	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA CLARKSON	536666	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA CLAYTON	536667	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA M COTTON	1145415	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA MCKINNEY	1145743	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA ROSEBORO	536668	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA SHECKLES	536669	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA TAYLOR	536670	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA THOMPSON	536658	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA TOWNS	536771	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA WYNN	536671	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARRA GARNETT	536672	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARRA HILLYER	536673	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARRA MCCOY	535079	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIASHA PRICE	536674	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIEN BUI	536675	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIERA HALL	536676	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIERRA ALSTON	536677	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIERRA MILAN	536678	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIESHA ATKINS	536679	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIESHA FLETCHER	536680	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFANEY DAWN PARRY	536681	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFANIE BETHEL	1145351	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANI L PRIDDIS	536682	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANI N MORRISON	1145917	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANI Q GRAVES	536683	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANI RYNES	536684	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANIE Q COSBY	532735	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANIE R MILES	536685	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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 AGUILAR	536686	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY ASHLEY	536687	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BAKER	532090	720.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BROYLES	536688	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CHAMBERS	536689	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CHANDLER	536690	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CHRISTON	536691	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CHURN	536692	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CRISWELL	536693	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CUMMINS	536694	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY D HOWARD	536695	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY FERGASON	536696	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY GARDNER	536697	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY GIBBS	533449	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY HATTON	536698	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY HUGHES	536699	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY JONES	536700	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY KAUFMAN	536701	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY KING CARTER	536702	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY LYNNE DAVIS	536703	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY M HARGROVE	536704	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY M TAYLOR	536705	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MARIE PULCE	536706	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MATTINGLY	536707	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MENDEZ	536708	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MONYHAN	536709	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY N LIEBER	1145918	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY PINOTTI	536710	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY PRICE	536711	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY PRICE	536712	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY RENEE TIGERT	536713	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY REYNOLDS	536714	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY RUELAS	535916	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SHUMAKE	536715	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY THOMPSON	536716	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY VAUGHN	536852	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY VICARS	536717	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY VONTRICE MITCHELL	536718	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WHITE	1144537	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND NOV 2023
TIFFANY WILLIAMS	536719	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY ZEHNER	536720	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFINE SLAUGHTER	536721	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIGER CAPRI MCEWING	535080	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIGIST JEMANE	536722	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIJAN MOHAMMED	536723	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
TIJUANA ANESHA DUKES	536724	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIKA R KHATIWADA	1145650	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIKISHA TAYLOR	536725	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIM NEAL	536726	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY JAMES WEATHERHOLT	536727	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY SMITH	536728	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY SMITH	536729	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY VAUGHN JR	536730	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA FROST	536731	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA GRIFFIN	536732	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA M AGOSTO	536733	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA SMITH	536734	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA TAULBEE	536735	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINESHA SCOTT	536736	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINESSA JOHNSON	536737	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIQUANDRA RICKETTS	536738	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIRZAH MAYES	536739	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TODD KUVIN	536740	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOKUNBO ADEMOLA	536741	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOM VITTITOW	536742	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOMAS BERNAL	536743	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONEEKA BOYD	536744	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONEISHA SMITH	536335	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONGELA MALLORY	536746	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI FICK	536747	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI S MATTINGLY	536748	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI SPALDING	536749	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI TAYLOR	536750	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI WHITFIELD	536751	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI YOUNG	536752	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONIA COOGLE	536753	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONIA OWENS	536754	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONISHA D SUBLETT	536755	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONISHA HAMPTON	536756	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONNEA GREEN	536757	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONSHAY CLARK	536758	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONY HOLLAND	536759	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA ALITIA ROBERSON	536760	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA CHINN	536761	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA L MEAD SWIECH	1145920	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA L ROBINSON	536762	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA R ANDREWS	1145921	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA R BECKER	1145922	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA ROBERTSON	536763	635.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA STIVERS	536764	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
TONYA WAGNER	536765	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA WIEGAND	536766	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TORI JENKINS	536767	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TORI ROMMES	536768	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TORNETTE WALES	536769	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOSCA BELL	536770	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOYIA HATCHER DANIEL	533542	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOYMECA HUGHES	536773	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACEY PURIFOY MONEYPENNY	536774	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACI SMITH	536775	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY BORUM	536776	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY CABBIL	536777	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY COMBS KITTEN	536778	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY MARTIN	536779	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY MAXWELL RIVERA	536780	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY N SCOTT	1145923	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY PERRY	536781	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY RENAE TOBIN	1145919	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY TAYLOR	536782	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRAE THOMPSON	1145924	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRANG LE	534730	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRANIKA NOLAN	536783	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRASHELLE BROWN	536784	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRAVIS CONDRA	536785	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRAVIS FIELDS	536786	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRAVIS RAYMOND DARBY	536787	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRAVIS WHITE	536788	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREAZURE HARPER	536789	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRELEISIA NEAL	536790	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRENAY CARDWELL	536791	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREONNE HURST SANDERS	536792	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRESINA EZELL	536793	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREVOR MOORE	535342	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRICIA A AGRINSONI	1145925	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRINITRA WOODS	536794	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISDON JACKSON	533681	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISHA L PARRISH	1145926	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISHA TOWNSEND	536795	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTA MCBARNETTE	536796	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTAN T PARSONS	1145797	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TROY KELLY	536797	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TROY NALLY	536798	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRUDDIE LEWIS	536799	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TUA M GRAVATTE	1145515	635.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TULA ACHARYA	536800	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
TULA CHHETRI	536801	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TUONG TRAN	536802	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYA PALTON	536804	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYANA COLBERT	536805	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYANA LUCAS	534891	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYARAI HARRIS	536806	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYELLE HENLEY	536807	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYESHA STONE	536808	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYISA TAYLOR	536809	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYLER HILYARD	536810	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYLER MAYFIELD	536811	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYLER PAIGE SPRINKLE	536812	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYNECE TONEY	536745	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYNEDRA MERIWEATHER JOHNSON	536813	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYNEKA L BURNS	1145381	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYQUALINT HOLSTEIN	536814	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYREAHANNE CATO	532482	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRECKA LIGGONS	536815	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYREESA D MOSS	1145769	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRESE DANIELS	536816	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRESHA PULCE	536817	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYSON L HARBIN	1145528	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UBAH SHARIF ADAN	536818	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UDAYKIRAN JHADE	536819	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UNIKA VELEZ	536820	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UNIQUE BROWN	536821	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UPENDRA KUMAR ANANTHA	536822	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
URBANO OSWALDO CINTO	536823	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
URVI SHAH	536824	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
USHA GAIRABONI	536825	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VAIBHAV JAYANTRAO LONKAR	536826	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VAISHALI THAKKAR	536827	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALARIE HARPER	533532	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALARIE M SMITH	1145927	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALENTIN BAHENA ESQUIVEL	536828	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALENTINA FEE	536829	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIA CANDICE VALAREZO ENCALAD.	536830	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE ASHBY	536831	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE BENSING	536832	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE BOOHER	536833	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE HAZELIP	536834	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE JACKSON	536835	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE L BOCK	536836	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE MERCIER UNSELD	536837	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE N VOGEDES	536838	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
VALINDA BROWN	536839	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VAN CHU	536840	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANDEVENTER TASHA	536841	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA DALISAY	536842	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA LE	536843	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA MAGEE	536844	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA MURPHY	536845	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VARIA BOYD	536846	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VARIAN CAMPBELL	536847	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VARSHA A NATU	1145928	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VASU GORANTALA	536848	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VATSALKUMAR PATEL	536849	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENAKTAKRISHNA RAO JALA	536853	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA NANCHARA KOLA	536854	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA SANDEEP PARUCHURU	536855	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA SRINIVAS KUPPULI	536856	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA VARANASI	536857	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATASATYARAVIKIRAN BIKKAVOLU	536858	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATESWARA RAO THOTA	536859	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATESWARA REDDY SEEREDDY	536860	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENU GUDIPATI	536861	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENU UPPUGALLA	536862	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERENE VUGA	536863	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERNICA L NEWTON	1145929	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA WHITE	536864	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA ARNOLD	536865	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA HICKS	536866	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA MIZELLE	536867	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICKIE DUDLEY	536868	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA A MAY	1145930	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA D ASIKOYE	536869	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA DUNCAN	536870	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA EASTON	536871	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA EDWARDS	536872	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA KAUFMAN	536874	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA L HARRIS	1145532	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA L WASHINGTON	536875	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA LANAE WHITE	536876	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA M JONES	536873	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA MCKENZIE	536877	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA N UNDERHILL	536878	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA RUE	536879	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA S FLETCHER	536880	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA S HAYES	536881	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA STYLES	536882	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
VICTORIA TINDALL	536883	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA WILBUR	536884	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA WILSON	536885	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIDUSHI TANDON	536886	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIDYADHAR SONU JAITAPKAR	536887	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIET TRAN	536888	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIJAYA BHASKAR DEVIREDDY	536889	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIJAYAKANTH MOHAN	536890	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIJAYARAGHAVAN BASKAR	536891	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINAY KUMAR CHANDRASEKARAN	536892	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINAY SHARMA	536893	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINAYAK BASAVARAJ	536894	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINCENT IRVIN	536895	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINEET JONATHAN	536897	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINOD PALIWAL	536898	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINODH KUMAR SHANMUGHAM	536899	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINOTH KUMAR BASKAR	536900	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINOTH RAVI	536901	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIRGINIA DEWITT	536902	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIRGINIA HAMMONS	536903	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIRGINIA WADLINGTON	536904	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIRIDIANA FLORES SOTO	536905	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VISHAL KUNWAR SINGH	536906	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VISHAL SHARMA	536907	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VISHWANATH BADIGER	536908	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VISVANATHAN DAIVANGAPERUMAL	536909	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONCHELL FISHER	533384	710.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONDA NOLAN	535508	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONNIE LAVERNE DAVIS	536911	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VOX ELSKMAELA	536912	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VU P NGUYEN	536913	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VY NGUYEN	536914	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VYCTORIA CLARKSON	536915	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAKAKO TAGUCHI	1145932	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WANDA MURPHY	536918	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WANICE BLAND TUNSTULL	536919	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WANISHA JOHNSON	536920	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WARREN AULENBACH	536922	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WARREN GRAY	536923	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAYNE LEE STAFFORD JR	536927	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAYNEISHA JAMES	533748	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAYNESIA HOUSE	536928	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAYNNESHA WILSON	536929	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WEI ZHOU	536931	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WEIQIANG WU	536932	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WEMKEA GAINES	536933	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY BAIRD MAGDALENO	534918	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY BROY	536934	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY GROCE SMITH	536935	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY HEDGES	536936	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY KILGORE	536937	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY MASSEY	536938	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY MATHEWS SEXTON	536939	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY N WILSON	1145938	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY S METCALF	536940	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITLEY BOWERS	536946	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITLEY DOWNS	536947	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITLEY ELIZABETH GRAY	536948	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITLEY HUGHES	536949	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITLEY MILLER	536950	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY BOWMAN	536951	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY BROWN	532390	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY CLEMONS	536952	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY CRUTCHER	536953	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY ELIZABETH MCLAIN	536954	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY FAIRLEY	536955	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY GOODWIN	536956	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY GRIMES	536957	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY HANCOCK	536958	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY HUNTER	536959	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY KAYS	536960	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY L KLEIER	1145659	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY MARTIN	536961	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY MITCHELL	536962	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY MOISA	536963	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY PARNELL	536964	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY R CRAIG	1145422	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY SALTSMAN	536965	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY STILES	536966	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY T ROGERS	1145942	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNI MEADE	531374	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR MAY2024
WIAAM TAMEEMI	536967	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILL FISHBACK	536969	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM ANTHONY SHECKLES III	536970	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM B LOGSDON	536971	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM BLAIR	536972	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM BUCKSBEE	536973	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM CYRUS JR	536974	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM E BENSING JR	536975	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM FIELDS	536976	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WILLIAM G H SHANNON	536977	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM GOLDWAIR	536978	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM HARVEY WALLACE	536979	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM J HARRIS	533536	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM J HATFIELD	536980	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM JURY	536981	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM KING	536982	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM MCEWAN	536983	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM OCONNOR	536984	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM PATRICK WATHEN	536985	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM PAYNE ARMSTRONG	536986	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM RUSSELL SELLINGER II	536987	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM W ARMSTRONG	536988	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLMA SMITH	536994	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WISSAM KHEIREDDINE	536996	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XAVIER BOXX	537001	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XI LI	537002	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XI LIN	537003	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XIAOLONG TANG	537004	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XUONG LA	537005	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YACQUELINE VILLAFUERTE CORDERO	1145954	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADAVI MISHRA	537007	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADELMIS VARONA CONDE	530702	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND MARCH 2024
YADELYN GARCIA JIMENEZ	537008	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADISLEIDIS CHAVIANO CASTILLO	537009	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADU KOIRALA	537010	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAHAIRA CARABALLO CRUZ	537011	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAHIA IKERROUIENE	537012	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAHUN COLEY	537013	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIDELIN APARICIO OLIVA	537014	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIDIRIS MENDOZA PULGARES	537015	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAILICY MARTINEZ	537016	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAILIN SANCHEZ PINO	535974	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIMA CARRERA	537017	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIMARA HECHAVARRIA MONTALVAN	537018	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIMET CARACIA	537019	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAINERIS RODRIGUEZ HERNANDEZ	537020	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIRELENA ESPINOSA FERRO	537021	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAMA J KEBBEH	537022	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAMILEYDIS LA O ALVAREZ	537023	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAN ZHANG	537024	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANDIRA RAMIREZ PENNA	537025	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANEISHA EDWARDS	537026	750.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANET MARRERO CESPEDES	537027	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANETT CECIL	537028	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
YANEYA MARIN NAPOLES	537029	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANILEMYS MARTI-NEZ	537030	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YARD CARDZZ	534652	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASAN CHEN	532561	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASLIN PUPO MORERA	1145955	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMIN CORKER	532728	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMIN GARZA BREITENSTEIN	537031	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMINE L CROOM	1145956	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAYNE PENA GONZALEZ	537032	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YENEISY REYES DIAZ	537033	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YENEY LILIBET VAZQUEZ CAMEJO	537034	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YENIA MACHADO AVALOS	537035	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YENISEY T RIVAS	537036	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YERUSHA BIBB	537037	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YESHIRA M BARNES	537038	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YESSICA GUADALUPE PERALTA LAZO	537039	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YETUNDE STEGGALL	537040	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YINET RUIZ FABREGAS	537041	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YINGXIAN LIU	537042	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YISEL FERNANDEZ BARBAN	537043	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOGESH KUMAR PAL	537044	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOKO MARTIN	537045	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOLONDA HUDSON	537046	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YONG HONG LIN	537047	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YORDANKA LOPEZ ARENCIBIA	537048	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUDENIS VIDAL LOPEZ	537052	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUKIE MY DONG NGUYEN	537053	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YULEYSY CRUZ	537054	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YULIET MONTEAGUDO PORTUONDO	537055	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YULIZA CAIRO SUAREZ	537056	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUMI KUGIMOTO	537057	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUNIKKA BUSH	537058	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUSIMI LABRADA	537059	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUSLEYVIS GONZALEZ COUREAUX	537060	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUSNELDI RAMIREZ	537061	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YVETTE CUA	537062	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YVONNE D BRYANT	537063	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZACHARY BELL	537064	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZACHARY BRAMEL	537065	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZACHARY ECKELS	1145957	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZACHARY GEISER	537066	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZACHARY JAY SPARKS	537067	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZACKARY DANIEL EVANS	537068	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAHEER AGA	537069	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAHRA NASIR	530630	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND JANUARY 2024

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
ZAINAB SHARBA	537070	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAKHIR HUSSAIN KHAN HASAN KHAN	537071	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAKIYA F LACY	1145675	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAKIYYA MADDEN	537072	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAKIYYA THOMAS	537073	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAKYRA BOGLE	537074	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAMI KARIM	1145958	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZARINA SHARIPOVA	537075	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAW WIN	537076	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAYRA GONZALEZ FONSECA	537077	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEENATHUL MOHAMED OMER	537078	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEINAB ABDI	537079	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEYDA MOLINA	537080	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZHANDRA RODRIGUEZ MAS	537081	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZHIHUA LIU	537082	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZINAH ABDULSALAM MANNAN	537083	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZINETA SABIC	537084	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZIPPORAH SUTHERLAND	537085	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZOHARA MCCALL	537086	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZOILEDNY A GONZALEZ	1145960	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZULEMA CASTRO GUZMAN	537087	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZUNAIRA AHMAD	1145961	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARRON V SPARROW	1145160	108.18	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	JANUARY TRAVEL
AMANDA H ALEXANDER	1144397	68.29	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JANUARY TRAVEL
BRITTANY L HIGDON	1144669	67.37	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
GABRIELLA A MARKS	1144721	36.15	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DECEMBER TRAVEL
GABRIELLA A MARKS	1145070	59.89	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JANUARY TRAVEL
HANNAH G DALCOURT	1144633	80.00	SCHOOL CULTURE & CLIMATE	FI11130	0338	900XS	SWWC BCBA CONSULT WEBINAR
HENSEL SAUNDRA L	1145010	55.53	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JANUARY TRAVEL
KEYONNA R JOHNSON	1144682	116.82	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DECEMBER TRAVEL
LATOYA M BRYANT	1144414	252.68	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DECEMBER TRAVEL
LEANDRA R TORRA	1145183	92.48	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DECEMBER TRAVEL
LISA M MCNEAR	1144733	296.62	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	NOVEMBER TRAVEL
LISA M MCNEAR	1145083	81.38	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DECEMBER TRAVEL
MADLINE C HEUKE	1144668	140.56	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JANUARY TRAVEL
MICHAEL A SIMMS	1145150	85.68	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JANUARY TRAVEL
NAOMI M HANDLEY	1144665	398.36	SCHOOL CULTURE & CLIMATE	FI12170	0580	534JM	AIRLINE TICKET EXPENCE
PETA L KIMBER	1144696	80.00	SCHOOL CULTURE & CLIMATE	FI11130	0338	900XS	SWWC BCBA CONSULTATION WEBINAR
SIRLIVIA MAHIN	531110	228.61	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DECEMBER TRAVEL
STACIE H MCCUNE	1145077	123.46	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	JANUARY TRAVEL
VOLUNTEERS OF AMERICA MID STATES	530937	14,546.85	SCHOOL CULTURE & CLIMATE	FI12170	0349	534KV	FY25 DECEMBER INVOICE
ALICIA A ARNETT	1144906	254.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SCHOOL NUTRITION INDUSTRY CONFERENCE
ALLISON L WEITER	1144895	6.75	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
ANGIE M CRAWFORD	1144400	8.97	SCHOOL NUTRITION SERV	SN15101	0581	205X5	JANUARY TRAVEL

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ASHLEY N ENGLE	1144434	135.64	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
BRITTANY M PASSAFIUME	1144752	66.55	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
CAROLYN R PARKER	1144937	3.53	SCHOOL NUTRITION SERV	SN15101	0581	205X5	DECEMBER TRAVEL
DORIS R MITCHELL	1144642	1.89	SCHOOL NUTRITION SERV	SN15101	0581	205X5	JANUARY TRAVEL
EDINGTON TERINA	1144646	409.97	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SCHOOL NUTRITION INDUSTRY CONFERENCE
HOFFMAN SHELLEY	1145012	64.47	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
JESSICA L GULLION	1144996	77.41	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
JESSICA N POWERS	1144761	9.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
KATHERINE M GARDNER	1144690	17.30	SCHOOL NUTRITION SERV	SN15101	0581	205X5	JANUARY TRAVEL
KIMBERLIE A WHITE	1145048	6.75	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
LADAWNYA Y STOVALL	1144701	5.82	SCHOOL NUTRITION SERV	SN15101	0581	205X5	NOVEMBER TRAVEL
LAYLA B KARIMZADEH	1144688	13.14	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
LILIA C VILLEGAS	1145197	14.94	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
MARY B SETTLE	1145146	0.99	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEBRUARY TRAVEL
MORRIS FRANCESCA E	1144741	43.17	SCHOOL NUTRITION SERV	SN15101	0581	205X5	DECEMBER TRAVEL
RALEY CLARE	1145131	91.97	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
SARA E DRAKE	1144786	25.41	SCHOOL NUTRITION SERV	SN15101	0581	205X5	JANUARY TRAVEL
SHEILA D DUKE	1144430	7.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
SPALDING MELISSA J	1144801	12.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
STACI L CARR	1144419	7.48	SCHOOL NUTRITION SERV	SN15101	0581	205X5	NOVEMBER TRAVEL
TARA L MCCAWLEY	1144729	44.76	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
TERI L NICHOLS	1144747	9.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
VIRGINIA M HOWARD	1144824	13.02	SCHOOL NUTRITION SERV	SN15101	0581	205X5	DECEMBER TRAVEL
VIRGINIA M HOWARD	1145199	13.77	SCHOOL NUTRITION SERV	SN15101	0581	205X5	NOVEMBER TRAVEL
WILLARD AMY	1145209	130.32	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
FAITH STROUD	1145164	513.37	SCHOOLS DIVISION	AS12052	0580	022I	AASA CONFERENCE
LATONYA C FRAZIER GOATLEY	1144984	153.00	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE PRINCIPAL FOUNDATION
MCDOWELL JANICE P	1144731	32.66	SCHOOLS DIVISION	AS12052	0581	022I	JANUARY 2025 IN COUNTY TRAVEL
SARA NETHERY	1144484	294.00	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE PRINCIPAL PLC
STEARMAN KAREN	1144520	59.02	SCHOOLS DIVISION	AS12052	0581	022I	NOVEMBER TRAVEL
KATHY L HAMILTON	1144661	864.15	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	OCJT BASIC OFFICER TRAINING
MARK E WINTERS	1144720	854.00	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	DOCTJ BASIC OFFICERS TRAINING
ROBERT C KAELIN	1144687	964.92	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	DOCJT BASIC OFFICER SKILLS
JONI L BRITT	1144684	49.24	SHAWNEE HIGH SCHOOL	5902170	0580	310K	DIAGNOSTIC REVIEW
KELLY A PEAK	1144492	167.44	SHAWNEE HIGH SCHOOL	5902170	0580	310K	CONTINUOUS IMPROVEMENT SUMMIT
DEBBIE J HANCOX	1145001	84.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125L	OCTOBER TRAVEL
MEKAYLA D BELCHER	1144734	60.68	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125L	OCTOBER TRAVEL
MELISSA A DUVALL	1144970	13.18	SMYRNA ELEMENTARY SCHOOL	0871077	0531	900XF	POSTAGE REIMBURSEMENT
FRANCISCO GLENN	1144983	80.35	STATE AGENCY ADMINISTRATION	9331198	0581	900XS	JANUARY TRAVEL
CHRISTINE D BAILEY	1144606	100.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	738X	BOOKFAIR CHANGE FUND
MEDLEY AMANDA	1145084	100.00	STONESTREET ELEMENTARY SCHOOL	0711053	0338	900XF	DANCE FEE
VALLEY HIGH SCHOOL	1144816	500.00	STONESTREET ELEMENTARY SCHOOL	0712104	0679	125L	BASKETBALL LEAGUE - STONESTREET ELEM

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
AKIESTA M COX	1144396	296.96	STUART ACADEMY	1442170	0580	320KC	KAGAN SUMMER ACADEMIES
BYRON S WILLIAMS	1144539	216.72	STUART ACADEMY	1442170	0580	320JC	IDM CONFERENCE
COLLEY JENNIFER E	1144943	214.00	STUART ACADEMY	1442170	0580	320KC	LEARNING FORWARD CONFERENCE
ELLIOTT S KECK	1144433	1,097.22	STUART ACADEMY	1442170	0580	320KC	SREB
GERARD K GARRETT JR	1144988	246.00	STUART ACADEMY	1442170	0580	320JC	SOLUTION TREE WORKSHOP
HOHL ANNIE	1144672	274.00	STUART ACADEMY	1442170	0580	320KC	LEARNING FORWARD CONFERENCE
HOLLIE H SMITH	1144799	166.00	STUART ACADEMY	1442170	0580	320JC	SOLUTION TREE WORKSHOP
KELLY R BASHAM	1144406	293.66	STUART ACADEMY	1442170	0580	320KC	ASCA CONFERENCE
KELSIE L SMOOT	1144516	207.00	STUART ACADEMY	1442170	0580	320JC	ISTE LIVE CONFERENCE
MELISSA J MYERS	1144480	236.57	STUART ACADEMY	1442170	0580	320KC	KEGAN CONFERENCE
RYAN L MCCOY	1144476	166.00	STUART ACADEMY	1442170	0580	320JC	SOLUTION TREE WORKSHOP
STEPHANIE R COBBLE	1144521	166.00	STUART ACADEMY	1442170	0580	320JC	INQUIRY DESIGN MODEL SUMMER INSTITUTE
TIMOTHY W GODBEY	1144658	264.00	STUART ACADEMY	1442170	0580	320KC	LEARNING FORWARD CONFERENCE
VANESSA A KENT	1144456	366.00	STUART ACADEMY	1442170	0580	320KC	KAGAN TRAINING
ALAYNA M PEARSON	1144753	151.74	SUPPORT PROGRAMS	SP12219	0581	096LC	JANUARY TRAVEL
AVERETTE ALICIA	1144911	62.59	SUPPORT PROGRAMS	SP11052	0581	900XS	JANUARY TRAVEL
HOLLY S LARSEN	1144465	132.45	SUPPORT PROGRAMS	SP12219	0581	070LA	JANUARY TRAVEL
JENNIFER S DAVIDSON	1144680	19.56	SUPPORT PROGRAMS	SP12219	0581	096LC	JANUARY 2025 IN COUNTY TRAVEL
ANGELA L NEWCOMB	1145107	31.05	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	JANUARY TRAVEL
ALLYSON L VITATO	1144896	687.14	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CATIONAL CONFERENCE
AMANDA R KESSLER	1144458	194.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	NAEHCY CONFERENCE
ANGELA D EDDINGS	1144901	226.64	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
CRASK JENNIFER	1144424	269.78	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	THE BRUMAN GROUP TRAINING
JEANNIE R LETT	1144467	85.44	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	MRI SCHOOL VISIT
JUDITH L WILSON	1144685	1,678.27	TITLE I,II,IV, & PRG SUPPORT	TI11202	0580	900XS	NATIONAL ALLIANCE OF BALCK SCHOOL EDUCATORS
KIMBERLY A POINDEXTER	1145049	226.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
MAJESTIC INDUSTRY HILLS LLC	531363	658.50	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	LISA SCHNEIDER- CONF# 3226117
TABATHA D WALDEN	1145201	802.19	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
TIFFANY BEAUMONT	1144918	282.53	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
KIMBERLY N MORALES	1144740	821.30	TRANSITION READINESS	ST11161	0580	900XS	CAREER ACADEMIES OF CENTRAL ARKANSAS
KRISTIN WINGFELD	1145214	141.00	TRANSITION READINESS	ST11511	0581	900XS	DECEMBER TRAVEL
POZARIC MARY LOUISE	1145125	58.06	TRANSITION READINESS	ST11729	0581	900XS	JANUARY TRAVEL
STONE BROOKKELLYN	1144802	298.86	TRANSITION READINESS	ST11729	0581	900XS	DECEMBER TRAVEL
STONE BROOKKELLYN	1145163	480.23	TRANSITION READINESS	ST11729	0581	900XS	AUGUST TRAVEL
ALYSSA D HORD	1144673	23.00	TULLY ELEMENTARY SCHOOL	0162104	0580	125L	NEW COORDINATOR ORIENTATION
EDUCATION FIRST FOUNDATION INC	531278	50.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070L	INVOICE STEP SHOW
METRO PARKS	531353	375.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070L	SOCCER LEAGUE REGISTRATION
REID B COULSTON	1144626	1,337.63	WESTERN HIGH SCHOOL	0841053	0580	900XF	NATIONAL RESTAURANT ASSOCIATION CONVENTION
KATIE M WILKINSON	1144538	69.86	WILDER ELEMENTARY SCHOOL	0672104	0581	125L	DECEMBER TRAVEL
MARLIESE A WATTS	1144722	67.50	WILKERSON ELEMENTARY SCHOOL	0662104	0581	125L	NOVEMBER 2024 IN COUNTY TRAVEL

ORDERS OF THE TREASURER-VOUCHERS
2/24/2025 THROUGH 3/16/2025

<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:		3,602,931.43					

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>
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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	2,946,014.77
2	SPECIAL REVENUE	478,711.71
22	DISTRICT ACTIVITY FUNDS	56,338.39
360	CONSTRUCTION FUND	3,108.65
51	FOOD SERVICE FUND	114,844.03
52	DAY CARE OPERATIONS	3,913.88
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		3,602,931.43

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AI1	ACCELERATED IMPROVEMENT (AIS)	626.00
AC1	ACCOUNTING SERVICES	289.65
AT1	ACTIVITIES AND ATHLETICS	81.82
AD1	ADMINISTRATION	98.10
AE1	ADULT EDUCATION	1,315.18
987	ARCHDIOCESE OFFIC	51,468.47
185	ATKINSON ELEMENTARY SCHOOL	45.11
055	BATES ELEMENTARY SCHOOL	533.00
FP1	BUDGET	800.00
935	CAREER & TECH ED SYSTEM WIDE	1,006.38
680	CARTER TRADITIONAL ELEMENTARY	127.38
179	CENTRAL HIGH SCHOOL	864.18
102	CHANCEY ELEMENTARY SCHOOL	502.81
AB1	CHIEF OF STAFF	260.68
164	CONWAY MIDDLE SCHOOL	495.96
000	DISTRICT WIDE	1,258,093.54
DV1	DIVERSITY EQUITY POVERTY DIV	3,584.08
082	DIXIE ELEMENTARY SCHOOL	1,348.85
100	DOSS HIGH SCHOOL	539.91
EA1	EARLY CHILDHOOD	1,550.03
007	EASTERN HIGH SCHOOL	641.08
LI1	EDUCATION TECHNOLOGY	2,488.77
131	EISENHOWER ELEMENTARY SCHOOL	200.00
CM1	ELEM & SECONDARY ACADEMICS	9,404.82
TW1	ELEM ZONE 2	41.81
TH1	ELEM ZONE 3	250.75
ON1	ELEM ZONE1	55.12
EC1	EXCEPTIONAL CHILD EDUCATION	10,621.28
057	FAIRDALE HIGH SCHOOL	147.72
011	FERN CREEK ELEMENTARY SCHOOL	72.80
290	FRAYSER ELEMENTARY SCHOOL	500.00
GC1	GENERAL COUNSEL	881.50
919	GEORGE UNSELD EARLY CHILHD CTR	124.99
GL1	GREATER LOU ED COOP	1,257.01
013	GREATHOUSE/SHRYOCK ELEMENTARY	300.00
014	GREENWOOD ELEMENTARY SCHOOL	546.80
115	GUTERMUTH ELEMENTARY SCHOOL	780.00
121	HARTSTERN ELEMENTARY SCHOOL	167.70
HP1	HEALTH AND WELLNESS	660.46

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>				
			SX1	HIGH SCHOOLS				137.77
			CT1	HR PERSONNEL SERVICE				146,992.23
			335	IROQUOIS HIGH SCHOOL				567.64
			001	JCPS CENTRAL ADMINISTRATION				5,046.67
			166	JEFFERSTOWN ELEMENTARY SCHOOL				1,708.52
			106	JOHNSONTOWN ROAD ELEMENTARY				500.00
			162	KAMMERER MIDDLE SCHOOL				1,796.31
			983	KY COUNTRY DAY				11,807.36
			133	LASSITER MIDDLE SCHOOL				28.10
			126	LAYNE ELEMENTARY SCHOOL				444.00
			200	MANUAL HIGH SCHOOL				3,350.12
			FO1	MIDDLE SCHOOLS				184.00
			155	MOORE TRAD SCHOOL				1,175.05
			LE1	MULTILINGUAL LEARNERS				1,684.15
			041	NEWBURG MIDDLE SCHOOL				587.97
			620	OLMSTED ACADEMY NORTH				184.00
			730	OLMSTED ACADEMY SOUTH				328.00
			OP1	OPERATIONS				112.89
			951	PATHFINDER SCHOOL OF INNOV				993.94
			182	PERRY ELEMENTARY SCHOOL				1,458.00
			075	PLEASURE RIDGE PARK HIGH SCHOO				517.45
			817	PORTLAND CHRISTIAN				3,299.12
			CA1	PROFESSIONAL LEARNING				440.74
			PP1	PUPIL PERSONNEL				1,056.46
			063	SCHAFFNER ELEMENTARY SCHOOL				824.72
			945	SCHOOL COSTS PAID CENTRALLY				2,028,186.38
			FI1	SCHOOL CULTURE & CLIMATE				16,918.91
			SN1	SCHOOL NUTRITION SERV				1,496.73
			AS1	SCHOOLS DIVISION				1,052.05
			SI1	SECURITY AND INVESTIGATIONS				2,683.07
			590	SHAWNEE HIGH SCHOOL				216.68
			103	SLAUGHTER ELEMENTARY SCHOOL				84.00
			087	SMYRNA ELEMENTARY SCHOOL				73.86
			933	STATE AGENCY ADMINISTRATION				80.35
			071	STONESTREET ELEMENTARY SCHOOL				700.00
			144	STUART ACADEMY				4,210.13
			SP1	SUPPORT PROGRAMS				366.34
			PL1	SYSTEMS IMPROVEMENT				31.05
			TI1	TITLE I,II,IV, & PRG SUPPORT				5,110.49
			ST1	TRANSITION READINESS				1,799.45
			016	TULLY ELEMENTARY SCHOOL				23.00
			116	WELLINGTON ELEMENTARY SCHOOL				425.00

ORDERS OF THE TREASURER-VOUCHERS

2/24/2025 THROUGH 3/16/2025

<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>	
			084	WESTERN HIGH SCHOOL			1,337.63	
			067	WILDER ELEMENTARY SCHOOL			69.86	
			066	WILKERSON ELEMENTARY SCHOOL			67.50	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					3,602,931.43