

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TOLLE AMELIA	1146523	168.40	ACADEMICS	AO11220	0616	900XQ	FOOD AND DRINK FOR CPRL TRAININGS
ALICIA WASKOM	1146540	45.92	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	FOOD FOR PROFESSIONAL DEVELOPMENT
AMY M TORRES	1146525	166.40	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	FEBRUARY TRAVEL
BRADLEY S YOUNGBLOOD	1146556	100.26	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	FEBRUARY TRAVEL
DEAN S SMITH	1146497	26.84	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	FEBRUARY TRAVEL
HOGUE SANDRA L	1146333	135.53	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	FEBRUARY TRAVEL
JAMIERA C JOHNSON	1146344	147.44	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	FEBRUARY TRAVEL
JIMMY L WILLIAMSON	1146549	33.20	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	FEBRUARY TRAVEL
MEYER NATHAN R	1147096	191.41	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	FEBRUARY TRAVEL
ROSHANDA M JOHNSON	1146360	483.74	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	FOOD FOR PROFESSIONAL DEVELOPMENT
TIMOTHY W GODBEY	1146302	127.72	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	FEBRUARY TRAVEL
ANNA M MIKESELL	1146433	48.12	ACCOUNTING SERVICES	AC11114	0581	900XS	FEBRUARY TRAVEL
ASHLEY M KARDOLS	1146370	58.32	ACCOUNTING SERVICES	AC11114	0581	900XS	FEBRUARY TRAVEL
ASHLEY M KARDOLS	1147067	51.53	ACCOUNTING SERVICES	AC11114	0581	900XS	MARCH TRAVEL
ELIZABETH A MATTINGLY	1146419	72.00	ACCOUNTING SERVICES	AC11114	0581	900XS	FEBRUARY TRAVEL
HELENA J MCDOWELL	1146422	110.71	ACCOUNTING SERVICES	AC11114	0581	900XS	FEBRUARY TRAVEL
KRISTINA M TACKETT	1147148	69.06	ACCOUNTING SERVICES	AC11114	0581	900XS	FEBRUARY TRAVEL
LISA M TARTER	1146514	40.32	ACCOUNTING SERVICES	AC11114	0581	900XS	FEBRUARY TRAVEL
DOSSETT DENA	1146272	16.92	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	JANUARY AND FEBRUARY TRAVEL
DOSSETT DENA	1147030	50.88	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	AASA NCE 2025 FUTURE DRIVEN LEADERSHIP
APRIL E BROOKS	1147003	57.64	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	FEBRUARY TRAVEL
LESLIE N LINTELMAN	1147077	355.86	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	REIM FOR AMBASSADORS/MENTORS LUNCH
MARTIN A POLLIO	1146458	726.29	ADMINISTRATION	AD11071	0580	900XS	AASA CONFERENCE
ANA L LAM	1147076	27.75	ADULT EDUCATION	AE12067	0581	187L	FEBRUARY TRAVEL
BRIAN A BOTTOM	1146998	83.12	ADULT EDUCATION	AE12067	0581	420L	FEBRUARY TRAVEL
RAELIN WILLOW	537325	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
AMY SCHULER	537418	2,011.84	ARCHDIOCESE OFFIC	9872027	0580	401LP	FLIBS WORKSHOP
CANDACE S KRESSE	537433	1,126.47	ARCHDIOCESE OFFIC	9872027	0580	401LP	IB MYP WORKSHOP
CAROLINE WEIKEL	537435	65.06	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI
DEREK FERCH	537482	1,005.80	ARCHDIOCESE OFFIC	9872027	0580	401LP	INNOVATIVE SCHOOLS SUMMIT
ERIN RAQUE	537209	64.80	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
JAMIE E DEGOLIAN	537237	1,200.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REGISTRATION FOR STEVENSON HS SITE VISIT
BENZ MELISSA	1145997	1,812.37	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	THE SUMMIT ON PLC AT WORK
BRANDEN C MCMICHAEL	1146100	278.90	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	THE SUMMIT ON PLC AT WORK
EVA G HOLIDAY	1146055	208.00	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	THE SUMMIT ON PLC AT WORK
PARKS ARIVIA	1147111	340.00	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	ESEA CONFERENCE
REBECCA E THOMPSON	1146148	1,837.01	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	PLC AT WORK
ELIZABETH A ATCHISON	1146988	340.00	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	LEADER IN ME SYMPOSIUM
GINA ZIEGLER	1147185	490.91	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	LEADER IN ME SYMPOSIUM
BURNETT VENITA	1146249	2,575.85	BLAKE ELEMENTARY SCHOOL	1492170	0580	310K	RON CLARK ACADEMY

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BRECKINRIDGE FRANKLIN ELEMENTARY	1147220	15,000.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780XS	
VALLEY HIGH SCHOOL	1146156	200.00	BYCK ELEMENTARY SCHOOL	2432104	0679	125L	BASKETBALL LEAGUE FEE- BYCK
BEAU D JOHNSTON	1146361	86.40	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEBRUARY TRAVEL
CARL R JOHNSON	1146209	1,327.63	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CALC
EMILY F WIRTZBERGER	1146169	835.10	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	FACILITIES TOUR CAREER ACADEMIES OF CENTRAL A
JAMES THOMAS WATSON	1146165	1,405.61	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	CALC AND NCAC CONFERENCE
JASON K NEUSS	1147105	1,391.36	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	CAREER ACADEMY LEADERSHIP
MARY ELIZABETH SMITH	1146498	761.85	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CALC FELLOWS
NICHELE R FREER	1146291	64.34	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEBRUARY TRAVEL
SHELLEY L WESTWOOD	1146544	99.54	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEBRUARY TRAVEL
SHERYL L HAMILTON	1147050	175.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	REIM TESTING FEE FOR UNMANNED AIRCRAFT SYSTE
SIMON JOSEPH	1146492	69.08	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JANUARY TRAVEL
KATHRYN N DEFERRARI	1146265	532.00	CHIEF OF STAFF	AB11075	0580	900XS	DISTRICT ADMIN NOV 2024 SUPERINTENDENTS SUMM
KATHRYN N DEFERRARI	1147023	159.49	CHIEF OF STAFF	AB11075	0581	900XS	DECEMBER TRAVEL
ELIZABETH A FULLER	1146279	43.17	COCHRANE ELEMENTARY SCHOOL	0831077	0531	900XF	RUG DELIVERY FORM THE ESEA CONFERENCE
MARCIA CARMICHAEL MURPHY	1146012	444.98	COLERIDGE TAYLOR ELEMENTARY	6601053	0580	900XF	AMERICAN MONTESSORI SOCIETY CONFERENCE
KIERA A BATES	1145995	81.89	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0581	125L	OCTOBER TRAVEL
AARON KEMPER PLLC	537088	577.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
AARON KEMPER PLLC	540586	827.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
ANDREWS AND COX PC	537091	213.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
ANDREWS AND COX PC	540589	178.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
ARUN THOMAS	537089	221.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
ARUN THOMAS	540587	273.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
ASHLEY CRUTCHER MITCHELL	537095	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
ASHLEY CRUTCHER MITCHELL	540600	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
BLACK JOSEPH M JR	537090	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
BLACK JOSEPH M JR	540588	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
CHAPTER 13 TRUSTEE - EDKY	537092	971.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
CHAPTER 13 TRUSTEE - EDKY	540590	971.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
CITY OF HURSTBOURNE ACRES	540591	9,009.50	DISTRICT WIDE	10	7469HA		Payroll Run X - Warrant R0328
CITY OF JEFFERSONTOWN	540592	81,745.76	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant R0328
CITY OF LYNDON	540593	39,822.98	DISTRICT WIDE	10	7469L		Payroll Run X - Warrant R0328
CITY OF MIDDLETOWN	540594	62,874.21	DISTRICT WIDE	10	7469MT		Payroll Run X - Warrant R0328
CITY OF SHIVELY	540595	170,510.10	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant R0328
CITY OF ST MATTHEWS	540596	26,847.58	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant R0328
CITY OF WEST BUECHEL	540597	19,441.82	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant R0328
CLARK LAW OFFICES PLLC	537093	214.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
CLARK LAW OFFICES PLLC	540598	387.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
CLARK SUPERIOR COURT	537094	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
CLARK SUPERIOR COURT	540599	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
CRUSADE FOR CHILDREN	537456	59.20	DISTRICT WIDE	10	7421R		BUS COMPOUND MARCH PEPSI FUNDS
CRUSADE FOR CHILDREN	537457	25.93	DISTRICT WIDE	10	7421R		JCPS GIVES CAMPAIGN

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DEATRICK & SPIES PSC	537096	1,916.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
DEATRICK & SPIES PSC	540601	1,494.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
DIVISION OF CHILD SUPPORT	537097	27,063.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
DIVISION OF CHILD SUPPORT	540602	27,469.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
EVOLVE502 INC	1146286	25.93	DISTRICT WIDE	10	7421R		JCPS GIVES CAMPAIGN
FIFTH THIRD BANK	1146971	1,081,717.16	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PYMT - FEB 25
GLENNON LAW FIRM LLC	537098	460.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
GLENNON LAW FIRM LLC	540603	1,023.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
HEBEL HORNUNG AND MERRIFIELD PSC	540604	351.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
ILLINOIS STATE DISBURSEMENT UNIT	537099	154.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
JAMES E VONSICK ATTORNEY	537100	177.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
JAMES E VONSICK ATTORNEY	540605	199.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
JAVITCH BLOCK LLC	540606	377.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
JEFFERSON COUNTY PUBLIC ED FOUNDA	537514	25.94	DISTRICT WIDE	10	7421R		JCPS GIVES CAMPAIGN
KEENEY MICHAEL	537101	53.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
KEENEY MICHAEL	540607	308.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
KY REVENUE CABINET	537102	6,095.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
KY REVENUE CABINET	540608	4,732.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
LAW OFFICE OF BRIAN S KATZ	537103	604.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
LAW OFFICE OF BRIAN S KATZ	540609	1,175.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
LAWRENCE WILLIAM W	537104	23,587.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
LAWRENCE WILLIAM W	540610	23,700.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
LLOYD & MCDANIEL PLC	537105	1,846.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
LLOYD & MCDANIEL PLC	540611	2,165.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
LYONS DOUGHTY AND VELDHUIS PC	537106	885.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
LYONS DOUGHTY AND VELDHUIS PC	540612	1,353.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
MARYLAND CHILD SUPPORT	537107	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
MARYLAND CHILD SUPPORT	540613	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
METRO UNITED WAY INC	537559	25.93	DISTRICT WIDE	10	7421R		FY25 EQUITABLE GIVE SPLIT METRO UNITED WAY
MICHAEL K BISHOP & ASSOCIATES PSC	540614	340.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
MIDLAND CREDIT MGMT INC	537108	706.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
MIDLAND CREDIT MGMT INC	540615	744.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
NC CHILD SUPPORT CENTRALIZED COLLE	537109	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
NC CHILD SUPPORT CENTRALIZED COLLE	540616	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
OHIO CHILD SUPPORT	537110	290.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
OHIO CHILD SUPPORT	540617	290.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
SIZEMORE LAW PLLC	537111	709.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
SIZEMORE LAW PLLC	540618	1,241.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
SLOVIN & ASSOCIATES CO LPA	537112	692.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
SLOVIN & ASSOCIATES CO LPA	540619	1,314.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
STATE CENTRAL COLLECTION	537113	1,977.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
STATE CENTRAL COLLECTION	540620	2,134.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
STATE OF ALABAMA	537114	828.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
STATE OF ALABAMA	540621	828.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
STATE OF KANSAS	537115	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314

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STATE OF KANSAS	540622	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
STATE OF MINNESOTA	537116	90.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
STATE OF MINNESOTA	540623	90.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
STENGER & STENGER PC	537117	732.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
STENGER & STENGER PC	540624	536.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
TEXAS CHILD SUPPORT	537118	573.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
TEXAS CHILD SUPPORT	540625	567.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
THE COOK LAW OFFICE PLLC	537119	1,179.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
THE COOK LAW OFFICE PLLC	540626	1,254.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
TREASURER JCPS	537120	814.70	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant R0314
TREASURER JCPS	540627	1,269.81	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0328
U S DEPT OF JUSTICE	537121	549.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
U S DEPT OF JUSTICE	540628	495.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
UNITED STATES TREASURY	537122	317.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
UNITED STATES TREASURY	540629	317.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
WELTMAN WEINBERG & REIS CO LPA	537123	471.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0314
WELTMAN WEINBERG & REIS CO LPA	540630	551.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0328
TRUIST BANK	537640	500.00	DISTRICTWIDE EXPENSE	9501082	0344		2021 CF AGENT/REGISTRAR FEE
TRUIST BANK	540873	800.00	DISTRICTWIDE EXPENSE	9501082	0344		2021A ARBITRAGE REBATE FEE
ADA E MCCOY	1146099	163.73	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	NAEH CY CONFERENCE
FLOYD H CRAIG JR	1146032	255.86	DIVERSITY EQUITY POVERTY DIV	DV11053	0581	900XV	FEBRUARY TRAVEL
FLOYD H CRAIG JR	1146261	140.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0580	900XV	EKU SPRING JOB 2025 INTERNSHIP FAIR
ALVAREZ BARBARA	1145976	72.53	EARLY CHILDHOOD	EA12784	0581	135L	FEBRUARY TRAVEL
BELLA N ITEKA	1146071	93.73	EARLY CHILDHOOD	EA12784	0581	135L	FEBRUARY TRAVEL
CARLISA D GIBSON	1146061	373.05	EARLY CHILDHOOD	EA12784	0581	135L	DECEMBER TRAVEL
CARLISA D GIBSON	1146298	108.20	EARLY CHILDHOOD	EA12784	0581	135L	JANUARY TRAVEL
CHANDNI J SHAH	1146018	23.40	EARLY CHILDHOOD	EA12784	0581	135L	FEBRUARY TRAVEL
CINTIA VAUGHN	1146159	76.84	EARLY CHILDHOOD	EA12784	0581	135L	FEBRUARY TRAVEL
GRUBER AMY M	1146066	6.03	EARLY CHILDHOOD	EA12784	0581	135L	FEBRUARY TRAVEL
LEAH K ADELSBERGER	1145968	66.06	EARLY CHILDHOOD	EA12784	0580	135L	GUIDE CONFERENCE
MELANIE B FRENCH	1146102	57.17	EARLY CHILDHOOD	EA12784	0581	135L	FEBRUARY TRAVEL
RENE A ALVAREZ	1145977	23.63	EARLY CHILDHOOD	EA12784	0581	135L	FEBRUARY TRAVEL
ROCIO VELARDE	1146160	160.24	EARLY CHILDHOOD	EA12784	0581	135L	JANUARY TRAVEL
CALLIE Y HUNTINGTON	1146337	49.86	EDUCATION TECHNOLOGY	LI11221	0581	900XS	FEBRUARY TRAVEL
CARL D MANLEY JR	1146411	21.24	EDUCATION TECHNOLOGY	LI11221	0581	900XS	FEBRUARY TRAVEL
DAWN C Taneo	1146511	26.93	EDUCATION TECHNOLOGY	LI11221	0581	900XS	FEBRUARY TRAVEL
HOCKENBURY RUSSELL	1146329	19.86	EDUCATION TECHNOLOGY	LI11221	0581	900XS	FEBRUARY TRAVEL
KRYSTIN M ROBERTSON	1146470	14.95	EDUCATION TECHNOLOGY	LI11221	0581	900XS	FEBRUARY TRAVEL
LYNN M REYNOLDS	1147124	20.66	EDUCATION TECHNOLOGY	LI11221	0581	900XS	FEBRUARY TRAVEL
SCHNELL DIANNA G	1146482	30.62	EDUCATION TECHNOLOGY	LI11221	0581	900XS	FEBRUARY TRAVEL
THEODORE M YOPP	1146553	45.36	EDUCATION TECHNOLOGY	LI11221	0581	900XS	FEBRUARY TRAVEL
KAELIN LISA	1146367	13.05	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	DECEMBER TRAVEL
BRITTANY A JOHNSTON	1146362	182.44	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL

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GRACE M KIM	1146382	65.30	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
HODGES KRISTIN M	1146331	67.76	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
JAMIE M PHELPS	1146453	60.32	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
JESSICA A NAPIER	1146443	45.63	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JANUARY TRAVEL
LYNN M TIDWELL	1146520	128.36	ELEM & SECONDARY ACADEMICS	CM12284	0580	401L	KCM TRAINING
MIRANDA B HOBBS	1146328	67.14	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
RONDA W COSBY	1146031	31.59	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
SANDRA L DEARBORN	1146264	92.71	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
SHALONDA M FOSTER	1146289	22.91	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
TARA N SCHNEIDER	1146512	126.00	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
TREVON K WATTS	1146542	192.80	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
FREDERICK J PARKER	1147110	107.44	ELEM ZONE 3	TH11089	0581	SECXA	FEBRUARY TRAVEL
TAMELA L BAECHLE	1146236	163.82	ELEM ZONE 3	TH11052	0616	900XQ	LUNCH FOR ZONE 3 GROUP FSR
TAMELA L BAECHLE	1146992	90.90	ELEM ZONE 3	TH11052	0616	900XQ	LUNCH FOR ZONE 3 PRINCIPALS
BUSH DESIREE	1146009	98.94	ELEM ZONE1	ON11052	0581	900XS	FEBRUARY TRAVEL
JOSHUA N BALLINGER	1145992	88.68	ELEM ZONE1	ON11089	0581	SECXA	FEBRUARY TRAVEL
MARKS JOHN LAMESA	1146413	182.29	ELEM ZONE1	ON11052	0581	900XS	FEBRUARY TRAVEL
ALISA CLAY WHITT	1146545	12.15	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	FEBRUARY TRAVEL
ALLISON C MATTINGLY	1146418	44.21	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
AMBER D BOWMAN	1146003	34.93	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
AMES JESSICA	1145979	21.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
ANNE KELLY	1146377	186.91	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
ASHLEY B COLON	1147018	35.81	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
ASHLEY L MCKINNEY	1147094	47.17	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
ASHLEY M PIATT	1146455	7.65	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	FEBRUARY TRAVEL
BARHAM GLORIA	1145993	116.06	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	DECEMBER TRAVEL
BAXTER GRETA	1146237	81.38	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
BLAKLEY STEPHENIE W	1146241	79.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
BLEUEL ALICIA	1145999	70.57	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	FEBRUARY TRAVEL
BRANDI BURBRINK	1146007	108.75	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
BRANDON SKIPWORTH	1146496	98.03	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	FEBRUARY TRAVEL
BRIANNA L MCINTYRE	1146424	102.83	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
BRIDGET M GREEN	1146307	97.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
BRITTANY WEAVER MASON	1146416	61.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
BROCK MARGIE LAWRENCE	1147002	87.32	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
BURT DARCY L	1147009	30.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
CARLETTA L ENGLAND	1146282	51.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEBRUARY TRAVEL
CAROL J NETHERTON	1147104	23.59	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
CATHERINE E KATZMAN	1146372	62.11	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
CHARLMEILLE ANGELIQUE SCHERER	1147130	20.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JANUARY TRAVEL
CHRISTINA E ALLEN	1145972	61.79	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL
CIERRA N PARKER	1146448	74.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
COURTNEY T MCINTYRE	1146425	89.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
CROSS KATHLEEN NEELY	1146035	59.29	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL

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DEAN A SANTINI	1146477	211.41	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
DEMICHELE KRISTIN R	1147025	71.55	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
DEVON A LAND	1146392	28.54	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
DUANE E SCHADE	1146479	167.26	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
DUKES KRISTINA	1147031	89.85	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
ELAINE N CHAPPELL	1147015	53.87	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
ELIZABETH E BRADBURY	1147000	46.72	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
ELIZABETH W MOORE	1146435	48.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
ERIN G GLAZIER	1146301	114.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
FRANCES P SCOTT	1146484	51.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
FRANKLIN BRIAN	1146290	149.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
GOSNELL KELSIE L	1147043	90.81	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY AND FEBRUARY TRAVEL
GRIDER MARTINA M	1147046	45.83	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
HALL CHRISTY L	1146311	72.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
HALLIN JESSICA	1147049	69.45	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
HARPER KARI	1146319	9.45	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
HEATHER B HART	1146320	135.79	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
HEATHER STEINBACH	1146504	6.12	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
JACOB D SAYLOR	1147128	69.08	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
JAMES R BONECK	1146001	156.97	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
JAMIE J ISSIS	1146340	88.50	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	NOVEMBER TRAVEL
JAMIE S JEMTRUD	1146349	75.54	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
JENNIFER M DUNBAR	1146274	19.79	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
JEREMY R THOMPSON	1147158	278.39	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
JOHN C ROBERTS	1146468	19.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEBRUARY TRAVEL
JOHN DOUGLAS CONDRON	1146027	35.53	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL
JOHNSON LORI ANN	1147064	95.70	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
JUDY L WIEGAND	1147177	49.45	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
KAITLIN K HOBBS	1146327	203.94	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	FEBRUARY TRAVEL
KALA M DELPH	1146266	80.88	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
KAREN L LYND	1147087	122.12	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
KATHERINE A TERRELL	1147155	34.80	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
KATHERINE F MATTHEWS	1147068	36.99	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
KATHLEEN M STOCKER	1146505	104.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
KATHRYN TYLER YOUNG	1146555	225.11	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
KATHY G MCKENZIE HENSLEY	1146426	25.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
KAYLEE D SOWERS	1146501	136.33	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
KELLY E LAW	1146394	98.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
KENDALL M HOLLINDEN	1146334	21.44	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
KRISTA L RILEY	1146467	13.28	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
KRISTEN N CLAN	1146020	133.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
LEAH O KAKOVKIN	1146369	81.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
LEE H COLLINS	1146258	89.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
LEIGH ANN ORNER	1147107	40.61	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
LEILA M RUMER	1146130	98.87	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	JANUARY TRAVEL

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LEONARD O STYER III	1146506	69.15	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
LEXAS M PRIDDY	1146398	139.59	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
LIPP AMANDA	1147079	58.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
LORI B BALAKOS	1145990	113.32	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
LYNCH STEFANIE	1147086	111.64	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	FEBRUARY TRAVEL
MARCIE M ROGERS	1146473	132.82	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
MARY BETH JESSEE	1146353	185.33	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
MARY K TELEK	1146515	98.94	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	DECEMBER TRAVEL
MARY K TELEK	1147153	43.77	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
MEGAN L HARDIN	1146318	60.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
MEGHAN N PHILLIPS	1146454	34.25	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
MEGHAN N PHILLIPS	1147113	30.11	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
MEYER VALERIE	1147097	201.66	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
NAJJAR MARK	1146442	61.33	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
NATALIE L MACDONALD	1146410	95.31	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
NATALIE N JONES	1147101	51.80	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
NICKY L WILLIAMS	1146548	16.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
PANDORA N SCHICKEL	1146481	226.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
PAULA JONES	1146364	75.43	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	FEBRUARY TRAVEL
PENNINGTON-MOORE MARGARET	1146450	23.64	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
RACHEL N LEE	1146396	49.55	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	FEBRUARY TRAVEL
ROGERS MEGAN	1146474	65.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
SAMANTHA E HOWARD	1147057	73.77	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	FEBRUARY TRAVEL
SARAH B VANWINKLE	1147165	61.13	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
SCOTT BROOKE	1147131	224.68	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
SETH D LITRELL	1146401	101.20	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
SHANA A AZEVEDO	1146991	52.90	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
SHANON M LEES	1146397	183.99	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
SIMPSON CINDY	1146493	183.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
SPALDING ELIZABETH	1146502	54.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
STACY D OTTEN	1146446	25.05	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL
STACY D OTTEN	1147109	35.04	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
STARLA W CLARK	1146022	87.82	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	FEBRUARY TRAVEL
STEPHANIE B DAVIS	1146041	114.76	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL
STEPHANIE BLANKENBAKER	1146242	185.56	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
STEPHANIE L TAYLOR	1147152	89.15	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
STEPHANIE M REED	1146463	75.97	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
STITES SUSAN E	1147143	13.51	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
SUTTON REBECCA	1147145	15.18	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOVEMBER TRAVEL
SVOBODA LORI	1147146	63.45	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
TAMMY L PIERCE	1146456	77.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
TAMULA M TUCKER	1146530	92.82	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	FEBRUARY TRAVEL
TERI S WING	1146552	47.76	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL
TERI S WING	1147178	27.23	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
TERRIANN L SCHEMME	1146480	71.22	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL

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TERRIANN L SCHEMMEL	1147129	260.53	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	DECEMBER TRAVEL
TIFFANY N KOERNER	1146386	80.97	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	FEBRUARY TRAVEL
TRICIA L HOSEY	1146335	32.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEBRUARY TRAVEL
VICTORIA G LIGON	1146091	83.02	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	JANUARY TRAVEL
VIRGINIA J NOONAN	1146537	4.55	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL
VIRGINIA J NOONAN	1147170	187.08	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	DECEMBER TRAVEL
ZEINA M ANSPACH	1146170	53.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
ZELL LISA	1146557	65.19	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL
ZELL LISA	1147184	48.22	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
AMANDA HERZOG	1146323	27.00	GENERAL COUNSEL	GC11805	0581	900XS	FEBRUARY TRAVEL
DANA L COLLINS	1146024	26.46	GENERAL COUNSEL	GC11805	0581	900XS	NOV, DEC, AND JAN TRAVEL
KEVIN C BROWN	1146006	51.40	GENERAL COUNSEL	GC11805	0581	900XS	FEBRUARY TRAVEL
KEVIN C BROWN	1146248	315.00	GENERAL COUNSEL	GC11805	0338	900XS	KBA CLE- REGISTRATION
LELAND N BURWELL	1146008	22.50	GENERAL COUNSEL	GC11162	0581	900XS	FEBRUARY TRAVEL
LOUISVILLE WATER COMPANY	1146095	125.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0680	125L	UTILITY HELP FOR ACCOUNT# 6012061610
KELLY J REECE	1146125	292.55	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0580	900XF	ESEP CONFERENCE
KELLY M WORTHAM	1147180	144.08	GUTERMUTH ELEMENTARY SCHOOL	1151053	0580	EQTXA	KY CONFERENCE FOR MATHMATICS
AMANDA Q BURKS	1147008	94.62	HEALTH AND WELLNESS	HP11037	0581	900XS	FEBRUARY TRAVEL
BROWN ARLISA F	1147005	12.65	HEALTH AND WELLNESS	HP11037	0581	900XS	FEBRUARY TRAVEL
BRUCE MICHELLE L	1147006	49.07	HEALTH AND WELLNESS	HP11037	0581	900XS	FEBRUARY TRAVEL
EMILY K REECE	1147123	17.38	HEALTH AND WELLNESS	HP11037	0581	900XS	FEBRUARY TRAVEL
HAYES ANGELA	1147052	64.18	HEALTH AND WELLNESS	HP11037	0581	900XS	FEBRUARY TRAVEL
HEATHER M KAREM	1147053	21.97	HEALTH AND WELLNESS	HP11037	0581	900XS	FEBRUARY TRAVEL
MEGAN HABICH	1147048	194.40	HEALTH AND WELLNESS	HP11037	0581	900XS	DECEMBER TRAVEL
KIMBERLY N MORALES	1146437	129.48	HIGH SCHOOLS	SX11052	0581	900XQ	FEBRUARY TRAVEL
MARY ELIZABETH SMITH	1147138	64.29	HIGH SCHOOLS	SX11052	0581	900XQ	FEBRUARY TRAVEL
MOSS HEATHER M	1146439	96.13	HIGH SCHOOLS	SX11052	0581	900XS	FEBRUARY TRAVEL
CHRISTY J DAVIS	1147017	752.15	HIGHLAND MIDDLE SCHOOL	3201147	0617	EXPXA	FOOD/PIZZA
ASHLEY K CASTILLO	1145987	750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	WKU FALL TUITION
EASTERN KENTUCKY UNIVERSITY	537469	750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	FALL TUITION FOR SHANTA FLAMING- 901840592
JOHN C RUTLEDGE	1147062	15.45	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
KELSEY HAMMON	1146379	38.25	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
MARY L GILBERT	1146415	25.85	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
MELYSSA G TEDDER	1146429	923.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	U OF L FALL TUITION
NIKKI L SHRADER	1146490	1,875.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	U OF L TUITION
PHILIP M JOHNSTON	1146363	45.45	HR PERSONNEL SERVICE	CT11099	0581	900XS	FEBRUARY TRAVEL
RACHEL E HAMILTON	1146312	728.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	U OF L FALL REIMBURSEMENT
SONYA G HENDERSON	1147055	25.75	HR PERSONNEL SERVICE	CT11099	0810		SUB CERT REIMBURSEMENT
TOMMY E MOSS JR	1146524	300.40	HR PERSONNEL SERVICE	CT12099	0580	401LB	AUBURN AND ALABAMA EDUCATION FAIRS
UNIVERSITY OF LOUISVILLE	537380	5,598.00	HR PERSONNEL SERVICE	CT12099	0240	082L	FALL TUITION FOR COURTNEY JOHNSON- 1221681
UNIVERSITY OF LOUISVILLE	537650	6,202.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	FALL TUITION FOR MALLORY LUCKETT- 1454709
UNIVERSITY OF THE CUMBERLANDS	537382	2,835.00	HR PERSONNEL SERVICE	CT12099	0240	082L	SPRING TUITION FOR SLOANE LOGAN- 005035152

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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>
UNIVERSITY OF THE CUMBERLANDS	537652	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	FALL TUITION FOR RACHEL BERNARD- 005026538
WESTERN KENTUCKY UNIVERSITY	537390	2,361.50	HR PERSONNEL SERVICE	CT12099	0240	082L	SPRING TUITION- EMILY LUKEAS # 801683885
KENTUCKY STATE TREASURER	537251	4,580.15	JCPS CENTRAL ADMINISTRATION	220	4500	552LM	F. CHANG RESIGN - REFUND
ONE TIME VENDOR - SCNS	537569	7.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- SERENITY MURRAY
ONE TIME VENDOR - SCNS	537570	55.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ZAHRIA MORRISON- NETTLES
ONE TIME VENDOR - SCNS	540811	74.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND PIERCE ETHINGTON
ONE TIME VENDOR - SCNS	540812	18.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND - FATIMA AHMED
ONE TIME VENDOR - SCNS	540813	47.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ABIGAIL AND SOPHIA GIVENS
ONE TIME VENDOR - SCNS	540814	187.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- HANNAH AND OLIVIA NGUYEN
IDA GRACE	537503	129.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0739	900XF	LOST PHONE REIMBURSEMENT
ANDREA E STARKS	1145981	240.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0580	900XF	INNOVATIVE SCHOOLS SUMMIT
COSBY CARLA	1146030	70.44	JOHNSONTOWN ROAD ELEMENTARY	1062104	0581	125L	DECEMBER TRAVEL
KRISTI L FRAZIER	1146084	408.94	JOHNSONTOWN ROAD ELEMENTARY	1061053	0580	900XF	CONTINUOUS IMPROVEMENT SUMMIT
RICHARD E WHEATLEY	1146128	339.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0580	900XF	ESEA CONFERENCE
WHITNEY L WINNINGHAM	1146167	162.91	JOHNSONTOWN ROAD ELEMENTARY	1061053	0580	900XF	CONTINUOUS IMPROVEMENT SUMMIT
ROBAK ELLEN	1147125	79.90	KENNEDY ALEX R	1751053	0810	900XF	NOTARY REIMBURSEMENT
KENNEDY MONTESSORI ELEMENTARY	1147224	15,000.00	KENNEDY JOHN F	7202826	0697	780X5	
MELANIE J ROBBINS	1146428	366.44	KENNEDY JOHN F	7202170	0580	320KC	PLC CONFERENCE
SHAWN M BIEBER	1146137	444.28	KENNEDY JOHN F	7202170	0580	320KC	PLC CONFERENCE
MANLEY KRISTIE	1146096	305.80	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	KENTUCKY CENTER FOR MATHMATICS
KING ELEMENTARY SCHOOL	1147225	15,000.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	
SARAH SHARTZER	537597	1,540.39	KY COUNTRY DAY	9832027	0580	401LP	NCTM
CORNELL UNIVERSITY	540691	2,730.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0338	900XS	LABOR MANAGEMENT COURSE
TIMOTHY J ALEXANDER	1146150	333.65	LASSITER MIDDLE SCHOOL	1331053	0580	900XF	ESEA CONFERENCE
TINA E GETTINGS	1146060	162.00	LAYNE ELEMENTARY SCHOOL	1261053	0580	900XF	THE RON CLARK ACADEMY
DONNA R DUNN	1146275	333.00	LIBERTY HIGH SCHOOL	0302170	0580	310K	BIG BANG CONFERENCE MILES
MARSHAWN D THOMAS	1146147	138.07	LIBERTY HIGH SCHOOL	0301077	0580	900XS	INDIANA SCHOOL COUNSELOR CONFERENCE
SHIANNE O SMITH	1147135	71.43	LUHR ELEMENTARY SCHOOL	1071077	0581	900XF	FEBRUARY TRAVEL
SMITH APRIL	1147137	809.01	MALE HIGH SCHOOL	0472053	0580	106L	DISNEY CAMPUS WORKSHOP
JONES ROBBIE L	1146365	28.46	MATERIALS PRODUCTION	MP11504	0581	900XS	FEBRUARY TRAVEL
MCFERRAN ELEMENTARY SCHOOL	1147226	15,000.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	
KELLY L DETTLINGER	1146378	21.56	MIDDLE SCHOOLS	FO11147	0581	EXPXA	FEBRUARY TRAVEL
MARCELLA MINOGUE	1147099	180.87	MIDDLE SCHOOLS	FO11147	0581	EXPXA	FEBRUARY TRAVEL
LEEANN T DIAZ	1147027	103.12	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	KCM ANNUAL CONFERENCE
RICHELLE A TREVES	1146528	170.00	MOORE TRAD SCHOOL	1552170	0580	320JC	SIOP CONFERENCE
ADA E MCCOY	1146099	226.00	MULTILINGUAL LEARNERS	LE11806	0580	900XS	ESEA CONFERENCE
ADA E MCCOY	1146420	45.71	MULTILINGUAL LEARNERS	LE11806	0581	900XS	FEBRUARY TRAVEL

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ALEXANDER S JOHNSON	1146357	73.14	MULTILINGUAL LEARNERS	LE11806	0581	900XS	DECEMBER TRAVEL
ANDREW T COURTNEY	1147022	27.29	MULTILINGUAL LEARNERS	LE11806	0581	900XS	FEBRUARY TRAVEL
BENJAMIN D BROWN	1146994	95.50	MULTILINGUAL LEARNERS	LE11806	0581	900XS	FEBRUARY TRAVEL
JENNIFER L GALLAHUE	1146294	89.65	MULTILINGUAL LEARNERS	LE11806	0581	900XS	DECEMBER TRAVEL
JENNIFER L GALLAHUE	1147040	77.76	MULTILINGUAL LEARNERS	LE11806	0581	900XS	NOVEMBER TRAVEL
JILL N HANDLEY	1146315	21.91	MULTILINGUAL LEARNERS	LE11806	0581	900XS	FEBRUARY TRAVEL
JOANNY J BILLINGS	1146355	130.00	MULTILINGUAL LEARNERS	LE12004	0240	401L	PRAXIS REIMBURSEMENT
JUSTIN L MATSON	1147091	33.13	MULTILINGUAL LEARNERS	LE11806	0581	900XS	JANUARY TRAVEL
LAURA JIMENEZ TLALPACHICATL	1147061	17.46	MULTILINGUAL LEARNERS	LE11806	0581	900XS	FEBRUARY TRAVEL
LIMA LIVAN	1147078	184.00	MULTILINGUAL LEARNERS	LE11806	0580	900XS	ESEA CONFERENCE
LIZANDRA B PARRA RODRIGUEZ	1147081	5.85	MULTILINGUAL LEARNERS	LE11806	0581	900XS	FEBRUARY TRAVEL
MANJIT NAGRA	1147100	59.95	MULTILINGUAL LEARNERS	LE11806	0581	900XS	FEBRUARY TRAVEL
MARIA E IGLESIAS VERA	1147089	9.64	MULTILINGUAL LEARNERS	LE11806	0581	900XS	FEBRUARY TRAVEL
ROBIN M BUSH	1147010	9.77	MULTILINGUAL LEARNERS	LE11806	0581	900XS	FEBRUARY TRAVEL
RONALD D HOGAN JR	1147056	5.32	MULTILINGUAL LEARNERS	LE11806	0581	900XS	FEBRUARY TRAVEL
RUTH A PASCUAL	1147112	25.38	MULTILINGUAL LEARNERS	LE11806	0581	900XS	FEBRUARY TRAVEL
TALIA ALVAREZ DEL SOL	1146221	282.44	MULTILINGUAL LEARNERS	LE11806	0580	900XS	ESEA CONFERENCE
TOVAH M HEGGS MITCHELL	1147054	70.65	MULTILINGUAL LEARNERS	LE11806	0581	900XS	FEBRUARY TRAVEL
NAAILA R TAYLOR	1147151	177.00	NEWBURG MIDDLE SCHOOL	0412170	0580	310L	AVID TRAINING
ADELINE K THALER	1147156	80.00	NEWCOMER ACADEMY	1861124	0338	900XS	FEES ARCHERY INSTRUCTOR CLASS
ROBERT S FULK	1147038	94.28	OPERATIONS	OP11086	0581	900XS	FEBRUARY TRAVEL
TYLER B SHEARON	1146488	90.43	OPERATIONS	OP11086	0581	900XS	FEBRUARY TRAVEL
ANDREA W KIRTLEY	1147071	1,903.52	PATHFINDER SCHOOL OF INNOV	9511077	0580	900XS	DLAC CONFERENCE
DARUNPORN HONGHERN	1146040	486.97	PATHFINDER SCHOOL OF INNOV	9511077	0580	900XS	DLAC CONFERENCE
ELIZABETH A CORBEIL	1147034	1,603.89	PATHFINDER SCHOOL OF INNOV	9511077	0580	900XS	DLAC CONFERENCE
KAITLEN M GRIGSBY	1146368	1,387.86	PATHFINDER SCHOOL OF INNOV	9511077	0580	900XS	DLAC CONFERENCE
KAITLEN M GRIGSBY	1147065	775.00	PATHFINDER SCHOOL OF INNOV	9511077	0580	900XS	DLAC CONFERENCE
STEPHANIE B HANKINS	1147142	2,000.86	PATHFINDER SCHOOL OF INNOV	9511077	0580	900XS	DLAC CONFERENCE
HYUN K WILSON	1146339	109.75	PERRY ELEMENTARY SCHOOL	1821118	0643	900XF	PRACTICE TESTS
JACQUELINE E CARTER	1146073	162.00	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	RON CLARK ACADEMY
PORTLAND ELEMENTARY SCHOOL	1147229	15,000.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	
PERRY ELEMENTARY SCHOOL	1147228	15,000.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	
RYAN C DIERSON	1147126	2,607.37	PRICE ELEMENTARY SCHOOL	1281053	0580	900XF	RON CLARK ACADEMY
DENAY L SPEAKS	1146268	38.62	PROFESSIONAL LEARNING	CA11052	0581	900XS	FEBRUARY TRAVEL
RAJWINDER KAUR	1146374	47.35	PROFESSIONAL LEARNING	CA11053	0581	900XS	FEBRUARY TRAVEL
LOUIS H JAMES III	1146402	27.11	PROPERTY MGMT & MAINT	PM11195	0697	900XS	LOWES REIMBURSEMENT
BROOKINS LATISHAWA	1146005	85.53	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
BROOKINS LATISHAWA	1146247	108.99	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
CARRIE L WILLIS	1146550	6.06	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
CRAWFORD LYNETTA	1146033	75.51	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
DWYER KIMBERLY E	1146049	93.58	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL

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ERIC S ALLEN	1146053	184.25	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
JOSEPH R HURLEY	1146338	64.35	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
JUSTIN A LEONARD	1146366	246.20	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRAURY TRAVEL
LINDSAY D SCALESE	1146478	367.62	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
ROBERTS TIFFANY	1146469	210.18	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
SHAFARRO G MOORE	1146436	135.41	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
TIFFANY M JENKINS	1146521	94.05	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
WILSON JAMES ED JR	1146551	82.19	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
CATHERINE A PENNING	1146015	346.77	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	COACHING COHORT
AMBER M LADD	1146389	899.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	CONFERENCE REGISTRATION- SOUTHERN GRANTS FO
GOGGIN MILLER EILEEN	1146303	525.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	CONFERENCE REGISTRATION
JACKIE L BRAMES	1146245	396.73	SCHAFFNER ELEMENTARY SCHOOL	0631053	0580	900XF	ESEA CONFERENCE
SHANNON G HALFHILL	1146068	226.00	SCHAFFNER ELEMENTARY SCHOOL	0631053	0580	900XF	ESEA CONFERENCE MEALS
SHANNON T GRAY	1147134	226.00	SCHAFFNER ELEMENTARY SCHOOL	0631053	0580	900XF	NATIONAL ESEA CONFERENCE
AVERETTE BUSH AMANDA	1146990	250.00	SCHOOL CHOICE	CH12189	0580	525K	AMERICAN MONTESSORI SOCIETY ANNUAL CONFERE
LINDSAY M BALE	1145991	231.25	SCHOOL CHOICE	CH11271	0580	900XS	NATIONAL COALATION OF SCHOOL DIVERSITY
MARCIA CARMICHAEL MURPHY	1146012	389.11	SCHOOL CHOICE	CH12189	0580	525K	MSAP MEETING
PAULA M CATHEY	1146016	415.98	SCHOOL CHOICE	CH12189	0580	525K	MSAP CONFERENCE
AARON D GLASS	1146611	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON YADON	537670	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBAY MICHELLE GUTHRIE	537671	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBY TASMAN	537672	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL FRIED	537673	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL IGBALAJOB	537674	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL OCAMPO LEON	537675	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL RATTERMAN	537676	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL TATE	537677	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABRIA LENNON	537678	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAEJAH SIMS	537679	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM RUSSELL	537680	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM BURNS	1146612	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM EMBRY	537681	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM FULLER	537682	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM VINCENT	537683	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAWIYA ITBI	537685	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADELA MALJISEVIC	537686	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADITYA VERMA	537687	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANNE MORSE	537688	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE RICHARDSON	537689	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE PFANNERSTILL	537690	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AERICKA PORTER	537691	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AFI FANDOUMI	540899	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AFOM TIKABO GEBREMARIAM	537692	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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AGALYA SENTHILNATHAN	537693	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIMEE DAVIDSON	537694	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIMEE N DUGAT	537695	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIMEE S MCDONNELL	1146845	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIMEE TOMLINSON MEREDITH	540389	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIRRAKA MURPHY	539630	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AISHA GOODWIN	537696	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AISHA STAINE	537697	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AJ JOUKAR	537698	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AJA BRISCOE	537699	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AJSHE VRAJOLLI	537700	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKBERET HAGOS	537702	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKISHA BOOKER	537703	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKODA ADAMENOU	537704	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAGAMMAI KALIAPPAN	537705	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAINA NEWMAN	537706	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAN GUTTERMAN	537707	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALANNA CULLER	540900	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALBERT A WILSON	537708	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALBERT ECKERLE III	537709	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALDIJANA DZALIC	537710	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEA GOODWIN	537711	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEASHA SULZER	540205	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALECIA JONES WARD	537712	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALECIA MOSLEY	537713	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEDRIA CARR	538103	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEISHA HAMILTON	537714	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEJANDRA R CHAVEZ	1146680	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEJANDRO MAGALLANEZ	537715	255.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEM BAHRE	537716	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEMTSEHAY ZAFU	537717	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALESHA MARSHALL	539472	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALESHIA BROWN	537718	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALETIA MARIE ROBEY	537719	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALETIA TRAMAIN SMITH	537720	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEX G CARTER	538110	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA BROCK	537722	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA D VINCENT	537723	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA KANNENBERG	537724	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA ODANIEL	540901	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS ANDERSON	537725	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS BUCHUMI	537726	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS DAWN MARIE MAYBERRY	537728	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS DUGAN	537727	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS THOMAS	537729	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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ALEXIS WHITE	540518	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXUS JOHNSON	537730	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIA RICHMOND	540643	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
ALICE SHERRILL	537731	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ACE COTTON	537732	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ALLEN	537733	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA BOWMAN	537982	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA BUNTON	537734	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA EWING	538581	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA HARRIS	537735	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA MCELROY	537736	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ROBERTSON	537737	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA SICKLES	537738	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA SIMPSON	537739	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIFIYA CHASMAWALA	537740	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA JONES	537741	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA LASHLEY	537742	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA MARTIN	537743	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON MILLARD	537744	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISSAIDY CESPEDES	537745	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIUSKA AMADOR GARCIA	537746	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLECA WATKINS	537747	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON L BRAY	1146655	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON M TODD	1146618	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON N JENKINS	1146778	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON OGDEN	537751	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON S VARISCO	1146619	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON SCOTT	537752	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON WALKER	537753	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLYSON BRUMFIELD	537754	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALMA LJALJEVIC TUCAKOVIC	537755	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALPANA AGARWAL	537756	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSHA JOHNSON	537758	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA GULLION	537759	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA LARUE	537760	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA LARUE	540902	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA SCHLICHER	537761	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMAN GUPTA	537762	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA A WILDING	1146620	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BARRERA MENDEZ	540646	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TARNSPORTATION STIPEND
AMANDA BLIZARD	537763	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA CARCARA	537764	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA CHRISTY	537765	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA CUEBAS	537766	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA E KEETER	539084	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR 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 EASLEY	537767	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA JOYCE NEWMAN	537768	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA K AYERS	1146621	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA M BAUMAN	1146622	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA M GREEN	537769	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA PATRICK	537770	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA PUCKETT	537771	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA Q BURKS	1146666	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA RIBBLE	537772	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA SMITH	537773	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA SPENCER	537774	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA STOBER	537775	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA TIMMONS	540371	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WALTERS	540500	770.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WELSH	537776	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ZILKA	537777	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANI HINES	537778	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER ALONZO OWENS	537779	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BADGETT	537780	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BALL	537781	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BURRESS	538063	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER CHASTEEN	538170	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER CLAY	537782	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER D RICHARDSON	1146623	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER DIETZ	538430	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER FOX YOUNG	537783	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER FRENCH	537784	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER HAMMOCK	537785	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER HARDIN	537786	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER HILL	537787	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER HOLLAND	537788	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER JOHNSON	537789	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER KIRKSEY	537790	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER M RAPP	1146872	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER MIKESELL	539592	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER N DERMODY	1146715	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER NICOLE NORRIS	537791	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER RICHARDSON	537792	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER ROBBINS	539869	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER SMITH	537793	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER THOMAS	537794	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER WOLF	537795	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBROSIA MILLS	537796	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMESHIA RAY	537797	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT GUPTA	537798	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR 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 MENDIRATTA	537799	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMITA CHAWLA VOHRA	537800	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMMIE DAVIS	537801	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMRUTA KATTI	537802	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMUDHA RAMAMURTHY	537803	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY BOWMAN	537804	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY BROYLES	537805	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY C DICKINSON	1146719	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY COLLIER	537806	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY EISENBACK	537807	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY HARRISON	537808	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY HIBBARD	537809	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY L THOMAS	1146928	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LUCKETT	537810	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY M GIVAN	537811	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY M NGUYEN	537812	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY P CUENCA	1146694	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY PHILLIPS	537813	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY SMOCK	540903	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANA FLORES	537814	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANAB KHALIF	537815	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANCHAL SHIVELY	537816	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDEE SPALDING	537817	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRE BREWER	537820	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRE L DULANEY	1146726	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA A BROOKS	537821	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA ALSTON	537822	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA BRAUNER	537823	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA COLEMAN	537824	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA D MASON	537827	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA DAVIS	537825	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA L BRADY	537826	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA M GREENWELL	1146624	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA MUDD	539626	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA RUSSELL	537828	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA SCHENCK	537829	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA SMITH	537830	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW G STILLWAGON	537831	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW M CRONIN	537832	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANETHIA SAWYERS	539990	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL A BRITT	1146658	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL HARPER	538688	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL MILES	537833	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL PORTER	537834	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL WHITE	537835	360.00	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>
ANGEL WILLIAMS	537836	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA ALTMAN	537837	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA C MAGNUSON	1146625	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA HAWKINS	538695	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA HECKMAN	537838	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA JONES	537839	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M BYNUM	538067	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M HARPER	1146760	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M HENDRICKS	1146626	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MUDD	1146627	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA N GHAFORI	1146748	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA NOLDEN	537840	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA R DEARING	1146709	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA R HOFMANN	537841	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA S FETCHER	537842	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA SITGRAVES	537843	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA THOMAS	537844	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA TOBIAS	537845	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA VERBLE	537846	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA WHITEHOUSE GOOTEE	1146628	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIA G HATFIELD	1146761	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIC ANDERSON	537847	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELICA M ORTEGA	537848	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELICA MOORE FELICIANO	537849	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIKA LONG	537850	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELINA M PETTY	1146866	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELINE DAVIS	537851	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGIE LOCHNER	539357	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIL JANS	537852	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANILKUMAR GANTETI	537853	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANISSA MITCHELL	537854	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITA F TURNER	537855	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITA SMITH	537856	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITRA DURAND ALLEN	537857	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANKIT CHUDGAR	537858	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN KALAYIL ABRAMS	537859	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN WILLIAMSON	537860	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA COOPER	537861	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA MOYER NEWMAN	537862	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA ZELICHENOK	537863	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNETTE M MIMMS	539596	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY D CUMMINGS	537864	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY RALUY	537865	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTIONETTE R WILSON	537866	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTIONETTE R WILSON	540650	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTAION STIPEND

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ANTOINETTE GILES	537867	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTOINETTE PATTERSON	537868	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTOINETTE YOUNG	540574	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTON BROWN	537869	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTONIK HAMBLIN	537870	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTONIO HOUSE	537871	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANUBHAV RASTOGI	537872	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANURRADHA VENKAT	537873	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANYA WOODFORD	537874	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL BURKHARDT	537875	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL COX	537876	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL DENISE FRIERSON	537877	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL E BROOKS	1146661	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL ELLIOTT	537878	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL GOLDSCHMIDT	537879	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL IRELAND	538751	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL MARIE RUSSELL	537880	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL R ALLEN	537881	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL WATKINS	537882	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRILE MCKINLEY	537883	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARDITA REXHEPI	537884	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARDO SAMRIYE	537885	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANA CONTRERAS	537886	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIEA JONES	540904	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARMENDEA TURNER	537887	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AROKYA PAPU JOHN	537888	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTEM KORONKEVITCH	537889	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTESHA MOORE	537890	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTINA PETTIGREW	537891	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARUN KUMAR KURAMKOTE SHIVASHANI	537892	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARUNA VASHISHTA	537893	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASEEM CHAUDHARY	537894	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHA MOORMAN	539621	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHAUNTEE BONNER	537895	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHELY HAMILTON	537897	255.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHIRA SHAH	537898	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHISHKUMAR PATEL	537899	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE GRAY	537900	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE LOPEZ	537901	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE SMITH	537902	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEIGH D COX	537903	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HALL	537904	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY ALLEN WARD	537905	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY B SCHOLLE	1146631	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY B SNAWDER	1146632	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR 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 BAILEY	537906	880.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BARKER	537907	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BELL	537908	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BOYD	537909	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BRAMBLETT	537987	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BURNLEY	538062	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BURTON	538065	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY C SALTER	537910	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY EDDINGS	537911	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY FOX	537912	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY FRAZIER	537913	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY GAITHER	537914	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HATFIELD	538692	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY L HAYES	1146763	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LEIGHTENHEIMER	537915	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M BROWN	1146633	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M WARREN	537917	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MARCH	537918	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MATANICH	537919	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MCCOY	539504	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MICHELLE CAMPBELL	537916	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MOORE	539619	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY N THOMAS	1146634	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY NICOLE MOSELEY	537920	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY OFFUTT	537921	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY POLLOCK	537922	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY R MAIER	1146837	375.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY RICHIE	537923	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SWAFFORD	540905	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TOLLER	537924	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TURNER	537925	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WATKINS	537926	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WESTER	540517	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WILLIAMS	537927	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WOODS	540543	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WRIGHT	537928	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY YUHAS	537929	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLIEGH DONAHUE	537930	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLII CHAMBERS	537931	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLY SATTERFIELD	537932	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHTON BATES	537933	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHTON R COLE	1146686	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASIYA WOODFORK	537934	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASMAA ELBANHAWY	540906	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASMARA SALAZAR BARRETO	537935	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>
ASTRID SHOULDERS	537936	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ATORIAN L WHITESIDE	1146636	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUBREY R WILLIAMS	1146637	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUBRIA WATSON	537937	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUDRA YARBROUGH	537938	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUNDREA HOLLOMAN	538722	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUREA BAUTISTA HERNANDEZ	537953	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVIGAYLE BUZEK	537939	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVINASH POHANE	537940	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVIS GARRETT	537941	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVRIL R ESSOR ANSINE	1146639	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZAD NASRULDEEN	539654	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZELIA CAMPBELL	537942	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZIZA MAITULA	537943	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZRA BEGANOVIC	537944	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZRA SELIMOVIC	537945	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAMBI ELMORE	537947	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA CARPENTER	537948	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA ELLISON	537949	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARRIECE DANSBY	537950	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARRY A FINLEY	1146640	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BART UNGAR	540447	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BECKY HALL	537955	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BECKY MANN	537956	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BELINDA G JOHNSON	1146642	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENEA DURRETT	537957	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN KOLB	537960	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENYO ABRAHAM	537961	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERKLEY SALTSMAN	539931	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERLIANA LIMBONG	537962	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERNARD BRADBERRY	537963	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERNICE O AKAKPO	537701	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANIE RENEE DAWES	537965	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY HARP	537966	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEVERLY L COKE	1146645	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEVERLY TURGEON	537967	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHARATHI ALAMANDA	537968	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHASKAR SANGA	537969	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHAVINI T SONI	1146646	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHIM P KATTEL	540907	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHUMIKA KARKI	537970	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIESHEA HOPKINS	538730	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIKILA TEMESGEN ABDISA	537973	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILL TRUONG	537974	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILLIE FLETCHER	537975	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>
BINAL ANIL PATEL	537976	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BLAIRE N ADAMS	1146613	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BLAISE KIMUKEDI MUDIMAYAYA	537977	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBE WILSON	537980	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBIJO CORBIN	540908	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BONITA OWENS	537981	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRAD GIARDINA	537985	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRAD WITT	537986	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY A BYRUM	1146670	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY R ELLISON	1146652	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDELL L SINGLETON	540125	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDEY THORNSBERRY	540331	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI CAFFEE	537988	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI HALL	537989	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI HENDERSON	537990	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI L SCHMITT	1146893	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI MONKS CORLEY	537991	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDIE ELISA COOPER	537992	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON OWENS	539719	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON RATLIFF	537993	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON RIKER	537994	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON SKIPWORTH	1146903	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON T FEY	1146653	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY KELLY PRYOR	540909	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY MCDONALD	537996	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY MICHELLE WARREN	537995	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY SHECKLES	537997	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY STAFFORD	537998	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREKITA TURNER	537999	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENDA SIMMS	538000	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENNA ENGLAND PEREZ	538001	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT BRAUN	1146656	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT VINCENT	538002	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONNA FOREE	538003	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRESHIA SUMMERS	538004	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRETT FRIEDMAN	538005	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN SPEER	538006	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN BRODERICK	538007	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN COTTON	538008	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN DUMKE	538009	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN F AULICK	1146657	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN FORD	538010	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN HOLT	538011	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN JOSEPH WEIS	538012	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN KIRBY	538013	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>
BRIAN KNOPF	540910	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN L MOORE	538014	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN L RUSSELL	538015	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN PIATT	538016	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN S YAP	538017	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANELLE LASHA OWSLEY	538018	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA CAREY	538088	1,030.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNE L SHARTZER	1146900	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAUNNA OVERALL	538019	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGET SCHWEINHART	538021	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIENNE MERTEN	538022	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIGITTE HAYDEN	538023	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITANY RODEN	538024	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITNEY CLAYTON	538240	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITNEY COOK	538025	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANEY PRIMM	539768	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANI CHAPPELL	538026	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANIE ALLEN	537748	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY CALDWELL	540911	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY D HARRIS	538027	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY FERRIELL	538028	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY HALL	538029	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY J DAVIES	1146702	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JOHNS	538030	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JOHNSON	538968	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY KENNEDY	538031	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY LOVE BLACKBURN	538032	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY M ALLISON	537946	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY M STICE	538033	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY M TUTEN	1146945	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MADDEN	538034	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY PATTERSON	538035	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY PITTEARD	538036	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY S GENTRY	538037	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY SHIPLEY	538038	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY TOLLIVER	538039	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY WHITE	538040	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY WILLIAMS	538041	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEE MINTER	538042	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY ANDREWS	538043	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY BANKS	538044	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY COOPER	538045	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY ELLEN FORDE	538046	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY FORREST	538047	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY J ARMSTRONG	1146629	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BRITTNEY MILES	538048	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY PRIDDY	540912	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY SLOSS	538049	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY WADE	538050	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNIE M EIDEN	1146659	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE BURD	538051	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE HARDY	538052	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE L THOMAS	538053	730.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE M HARDIN	538054	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRUCE EALEY	538057	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYAN FISTER	540913	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYAN K MCFARLAND	538058	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYANNA FRIEDMAN	538059	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYANNA SHANTEL RAY	538060	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYNN WARNOCK	538061	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BUSURI MOHAMUD	538066	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BYRON RAYMON CALHOUN	538068	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CADASA SETTLE	538069	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAITLIN LIVINGSTON	538070	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAITLIN ROBINSON	538071	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CALEB BENNINGFIELD	538072	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CALEB J WEST	1146671	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CALEH E MILLER	1146672	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMESHA COX	538075	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMILLE L FRANKLIN	1146743	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE DURHAM	538077	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE HASSELBACK	538078	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE MARIE HENDERSON	538079	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE SHERRONE SIMMS	538080	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE B JACKSON	1146771	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE BALDWIN	538081	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE BLAND	538082	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE DUPREE	538458	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE FAULKNER	538083	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE MURRAH	538084	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDISE CAYLAO	538085	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDRA WILLIAMS	540537	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDY OWENS	538086	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARA A WATTS	1146952	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARA EISELT	538087	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARIE TOLFO	538089	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARISSA MBENGUE	538090	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARISSA MCHUGH CHARASIKA	538091	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA LILLY	538092	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA M WRIGHT	1146962	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR 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 MARKSBURY	538093	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLENE YELDER	538094	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLETON MOORE	538095	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLOS DARRULL	538096	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLOS E ROWLETT	1146673	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARMEN DAMON MANZO	538097	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARMEN PEYTON	538098	375.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARMEN YUNE	538099	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROL L ROWAN	538100	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLINE MOORE	1146674	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLYN ROSS	538101	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLYN WALKER	538102	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE BOHNERT	538104	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE CATHEY	538105	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE GARR	538106	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE LIANNE YUDA THONEN	538107	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE TOWNSON	538108	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE WILLIS	538109	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARY HEARN	538112	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAS C JESSEE	1146676	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY TINSLEY WHITE	538114	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA ANDERSON	538115	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA HEBEL	538116	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA KOONCE	1146809	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA RICE	538117	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSIE M ALLEN	537749	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE BYNUM	538118	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE CAMP	538119	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE OECHSLI	538120	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHI W FARRIS	538121	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHY PLAPPERT	538122	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATINA PARAH	538123	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATINA RIVERA	540914	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAYWANTA ARTIS	538124	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CEANNA MARIE TAYLOR	538125	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECILIA M OMDAL HENDRICKS	1146678	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECILIA SAINZ	540677	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
CEDRICA BOLDEN	538126	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELENA SMALL	538127	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELESTE DOWNEY	538128	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELESTE SMITH	538129	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELIA PUIG	538130	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CERIA LESLIE	538131	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CERRISA FREEMAN	538132	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD ALLEN GABEHART	538134	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>
CHAD E SCHELLING	538135	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD HALL	538136	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD PARNELL	538137	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD REYNOLDS	538138	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD SMITH	538139	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD WORKMAN	538140	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAKELL DAVIS	538133	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAMIKA YELDER	538141	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRA POLK	538142	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRA PRAKASH	538143	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRA TEANN RODRIGUEZ	538144	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRAE ARNITIAL SIMPSON	538145	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANEY GIVEN	538146	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANEY GUMMER	538147	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANGHO CHOI	538148	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANQUA MATHEWS	538149	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANTELLE ELLIOTT	538150	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAQUILA RICHIE	538151	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARESE MERRILL	538152	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITY SUTTON	540222	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARKEI DUNLAP	538153	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLENE PUMPHREY	538154	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES A CLAY JR	538155	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES BAUER	538156	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES D WADDELL	538157	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES DORE	540915	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES NEWPORT	538158	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES STALLARD	540167	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLESETTA CLEMMONS	538159	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLIE BELL	538160	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLIE FAUST	538161	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLITA JOHNSON	538162	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLITTA SMITH	538163	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLOTTE DREPAUL	538164	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLOTTE R DAVEY	538165	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLY JOHNSON	538166	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARRELL HORTON	538167	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHASE JOSEPH LEE	538168	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHASITY ROTHEN	538169	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHATIA WARRICK	538171	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA R SNORTON	540140	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA THOMPSON	538173	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA WHITE	538174	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA WILSON	538175	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEY CASON	538176	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CHELSIE THOMAS	538177	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSIE WILLIAMS FOX	540538	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHENISSIA THOMPSON	538178	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHENYL HATCHETT	538179	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEREE CATHEY	538180	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERELL GIBSON	538181	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERELL HARDIN	538685	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERISE RUSHING	538182	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERRELLE WALTER	538183	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERRIE VAUGHN	540468	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL BYRDWELL	538184	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL ELLIS	538185	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL L MAHAN	1146836	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL OLIVER	538186	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL SHUNNARAH	538187	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEYANNA HUGHES	538189	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIENHUA CHEN	538190	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIMEAL MATHEWS	538191	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIKUITA CONNER	538192	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIRLON D BOHLER	538193	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHITRA PATHAK	538194	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHMIL MATTHEWS	538195	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS D THORNTON	538197	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS FORSTER	538198	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS HIGDON	538199	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS LATHAM	538200	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISHEDA RUSSELL	538201	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTA HARRIS	538202	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIAN E JUAREZ RODRIGUEZ	540917	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIE COOKE	538251	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIE TIPTON	538203	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA ALOISE	538204	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BROCKMAN	1146660	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA COMPTON	538205	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA CROMWELL	538206	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA FALLON	538207	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA HEIL	538208	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA M HALL	1146681	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA MATTINGLY	538209	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA NELSON	538210	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA PARKS NOON	538211	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA PELLMAN	538212	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA SMITH	538213	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA TAYLOR	538214	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA THOMPSON	538215	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR 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 BUMANN	538216	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE COLLINS	538217	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE E CASE	1146682	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE GRAVES	538218	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE HARRIS	538219	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE L DURRETT	538220	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE M ELLIS	1146730	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER CAIN	538221	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER CRAVENS	538271	630.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER DREW MORGAN	538222	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER H RASHEED	1146683	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER J CUNNINGHAM	538223	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER JAMES KIMMER	538224	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER JONES	538225	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER STARKS	538226	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER WILSON	540918	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER YATES	538227	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY D EDEN	1146684	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY D HARBIN	538228	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY NIXON	538229	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY P PHAN	538230	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRYSTAL L MURRAY	538231	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIARA FAYE KNOX	538232	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA L WATKINS	1146951	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CINNAMON MARIE WEAKLEY	538233	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CISHELLA DURLING	538234	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARISSA MILES	538235	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARK WALKER	538236	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDE REYNOLDS	538237	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA DERAS	538238	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA P GRANDE HERNANDEZ	538239	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAYTON CASE	538113	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CODY COOKSEY	538252	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CODY HARRIS	538241	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLIN ANDERSON	538245	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLLEEN BENNETT	538246	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONG LI	538247	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONISHA CRAWFORD	538248	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORA OHARA	538253	385.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY JEFFERSON	538254	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORINNE FARRELL	538589	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORISSA REED	539837	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORKY OUSLEY	538256	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORRIE A. HARRIS	538257	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORRINE M JOHNSON	1146688	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COSMIN SCHENK	538258	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY C PARKER	1146689	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY GLASS	538259	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HAMBRIC	538260	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HARDIN	538261	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HERZOG	538262	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY JAMES	538263	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY L MITCHELL	538264	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY L SMITH	538268	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY POWELL	538265	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY R ENGLISH	538266	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY S MANGEOT	538267	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY THOMAS	538269	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY THOMAS	540322	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY WECK	540510	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRAIG JORDAN	538270	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTI MCALISTER	538273	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTIE ROCHELLE THIEN	538274	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINA GOMEZ SARMIENTO	538275	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINE WALTERS	538276	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL ADAMS	538278	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL BEAVERS	538279	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL BIGGERS	537972	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL DAWN AUTRY	1146638	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL M GREEN	538280	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL R RITENOUR	539867	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL RAY PRYOR	1146693	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL REITZ	538281	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL ROPER	538282	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL SMITH	538283	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL YOUNG	540575	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTIN WORKMAN	538284	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CULLEN PIKE	539756	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CUTTY PARKER WILLIAMS	538286	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CVETELINA TRAYKOVA	538287	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNITHIA JONES	1146696	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA ABAKA EWUSI	538288	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA BURR	538289	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA COCHRAN	538290	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA RIZO	538291	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYTONA HOWLETT JOHNSON	538292	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAERIKKA WOODARD	540542	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAISY PINTO	538293	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAJA RENEE MOODY	538294	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAJANEA COLEMAN	538295	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DALENISHA CROSBY	538297	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMETRA ANDERSON	537818	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMETRIA TRIPLETT	538299	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA CLARK	538300	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA COULTER	538301	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA LUTHER CRAWFORD	538302	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA M MORRIS	1146697	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA MONTGOMERY	538303	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA MOUTACHOUK	538304	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA PHILLIPS	540919	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA RHODES	539856	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA SHANESE BLAKE	538305	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA ZAUSCH	538306	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANDRA DEVER	538307	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANETTE TAYLOR	540288	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL A MCGINNIS	538308	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL BROOKS	538055	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL KNIGHT	538309	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL MARSTIN	540920	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL MCNAMARA	538310	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL T WOOSLEY	538311	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE BROWN	538312	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE BROWN	538313	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE BUNTON	1146663	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE JOHNSON	538314	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE MARIE PENDLETON	538315	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE PEARSON	538316	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE PHILLIPS	538317	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE RICHARD	539863	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE RYDBERG	538318	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE WHITE	538319	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE WITTY	538320	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE WOODWARD	538321	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE YADON	538322	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANNIE GREGOIRE	538323	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANNY NEIL SEOW JR	538324	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANNY PATTERSON	538325	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANYLE L LYNCH	1146699	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAONNA PHILPOT	538326	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAPHILO SUCCES	538327	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARCY LANHAM	1146700	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARCY MCGRAW	538328	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARISHA R BISHOP	1146647	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARREL ROOF	538329	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARRIUS CLARK	538330	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DARRYL ANDREW PARDON	538331	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARRYL SMITH	538332	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASTAGIR BASHA SHAIK	538333	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DATONIA DAVIS	538346	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID A CARTER	1146675	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID BAKER	538335	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID DOWDELL	538336	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID FENDLEY	538337	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID JOHNSON	538338	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID L BAILEY III	538339	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID MYERS	538340	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID RICHARDS	539865	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID SCHELDORF	538341	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID STRITE	538342	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID STRITE	540702	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
DAVID TOLSON	538343	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID VAUGHN WALKER	540921	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID W CORNETTE III	538344	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID W POWELL	1146701	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID W TANDY	538345	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVONNE MASSEY HILL	538348	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN C Taneo	1146922	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN FERNANDEZ	1146704	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN R DURR	1146705	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN THOMPSON	538349	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANA A CARROLL	1146707	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA BRANDON WATHEN	540922	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA FERREIRA	538350	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA M GRAY	1146754	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA TODD TZANETOS	538351	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA WARE	538352	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNE RATTERMAN	538353	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEARA PORTER	539762	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEAWNA STONE	538354	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEAYRES O PORTER	1146710	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBANEATHA COOK	538355	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORA YOUNG	538356	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH K MCCAWLEY	1146711	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH KLOTZ	538357	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH MEEHAN	538358	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBRA GRIFFIN	538359	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBRA LEONARD	538360	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBREON S ALEXANDER	538361	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEDRA HOUSTON	538362	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEANN JACKSON	538764	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR 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 CHANDRA	538363	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPTHI KUKATI	538364	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEETTA PORTAL	538365	255.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEHILY DEEL	1146712	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEIDRA L WATTS	540506	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEIDRA MILLS	538366	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEITRA L COLLINS	538367	1,030.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJA GORDON	538656	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJAN TAYLOR	538368	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJUAN JACKSON	538369	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEKOSHA STANDARD	540168	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELALI K HOSI	538370	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELMESHN BOOKER	538371	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELNOTT C SMART LEBLANC	538372	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELPHIA SMITH	538373	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELSHAE GORE	538658	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMARCUS FLOWERS	538374	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMESHA DESHAWN JOHNSON	538375	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMETRIUS DAILEY	538376	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMETRIUS WILLIAMS	538377	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA HEAD	538378	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA LYNN VAN ATTA	538379	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA SELLS	538380	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENAY L SPEAKS	1146713	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENEISHEA MILES	538381	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE B SHARMA	538383	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE GAMBLE	538382	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISHA R CONNOR	538384	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS BONIFER	538385	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS EDMONDSON	538386	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS ROBERTS JR	538387	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNISHA RIVERS	538388	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENO ONEMA	538389	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEONDRA D EARSERY	1146714	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEONNA TINSLEY	538390	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEQWANDRA VAN IRVIN	538391	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEREJE DESTA	538393	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEREK MOORE	538394	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DERICKA EDDINS	538395	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DERQUISHA RENEE JONES	538396	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DERRICK DEWAYNE MITCHELL	538397	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DERRICK ROBINSON	538399	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESANEK WEATHERINGTON	538400	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESAREA THOMPSON	538401	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESAREE SLAUGHTER	538402	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DESHAUN COLLIE	538403	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHAWN WATTS	538404	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE BOLLER	538406	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE GRAVES	538407	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE JOHNSON	538408	610.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIRHEA MONIQUE WILLIAMS	538409	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINEE SMITH	540136	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY BROWN	538410	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY FRENCH	538411	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY MORGAN	538412	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DETRA N BRYANT	1146716	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DETROYA BAKER JOSEPH	538413	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVAN HARPER BARGER	538414	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVAN KING	538415	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVANAE WRIGHT	538416	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVIN GRITTON	538417	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVIN N ROBERTS	1146717	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEWANDER L WILLIAMS	1146957	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHARMENDRA SINGH	540923	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHIVYABHARATHI VENGATESAN	540924	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAHANNA BUI	538418	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND MACK	538419	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND PORTER	538420	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA MARTINEZ PALOMEC	1146718	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA N DIXON	538421	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA RIVERA	538422	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANE HODGES	538423	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANE MILBURN	538424	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANE WALLACE	538425	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANNAH GARTH	538426	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANNE LYNN THOMAS	538427	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIASIA TRAMBER	538428	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIJUANA HOWARD	538431	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIMITRIA NICOLE SANGESTER	538432	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DINA E MORROW	1146855	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DINAH KOEHLER	538433	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DINESH ARYAL	538434	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DINKA BESLAGIC	538435	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DINO SABIC	538436	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIONNA HARRIS	538437	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIONNA M COTTRELL	1146721	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIONNA SMALL	538438	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DLORIA REED	539838	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DMARCUS FORD	538609	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOKYOUNG KIM	538439	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>
DOLLY POERSCH	538440	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE ANTHONY	538441	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE BELT	538442	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE LASHAY LUCAS	538443	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE MURRAY	538444	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINQUE R STRICKLAND	1146723	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMONIQUE CHURCHILL	538445	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONALD C TAYLOR JR	538446	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONETA DENNIS	538448	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA R TROWELL	1146724	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNETTA MITCHELL	538449	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNIE COLVIN	538450	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNY SI	538451	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONTORYA JONES	538452	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONZELLA POLK	539759	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOROTHEA BRADLEY	538453	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOROTHY ROBERSON	539870	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DRIELLE MAE THOMPSON	538455	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DURAI RAMASAMY	538459	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DUSTIN BEARD	538463	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DUSTIN JOCKELL	538464	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DUY MINH DO	538465	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DWIGHT A BRANSFORD	1146654	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DWIGHT HAYGOOD	538466	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYAN F OGBE	1146861	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYEESHIA RATCLIFFE	540925	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYIAMOND POWELL CONN	538467	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONE D SMITH	540137	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONE SLOAN DAVIS	538468	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONIQUE BELL	538469	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY BARTON	537951	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY BRIGHTWELL	538470	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY BUNTON	538471	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY COLEMAN	538472	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY DURIAS	538462	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY JONES	538473	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY MILLS	538474	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY RAQUEL JAMES FARRIS	538475	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY S JOHNSON	1146727	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY SHIMIN	538476	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY SMITH	538477	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY WHITE	540519	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDNA CHERYL CUMMINGS	538285	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDNA FERNANDEZ	538600	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDNA O PLANCHAT	1146728	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EDRESHA COWHERD	538480	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDUARDO LUIZ TRINDADE	538481	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDWARD SZYMANSKI	538482	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EILEEN DEVILLE	538485	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EILEEN SCHUHMANN	538486	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEANORA FRIDELL	538487	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELECE S DIEHLMAN	538489	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEESHA RUSHIN	539916	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELENA MONTANEZ CABRERA	538490	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEXIS BROWN	538491	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEXIS WRIGHT	538492	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIAN NINDOLA	538493	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIDA DIEGO RAMIREZ	538494	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELISA DORAN	538495	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELISHA MCALMONT	538496	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A ATCHISON	1146635	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A STONE	538499	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A YEAST	538500	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ANN EDGHILL	538497	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ANNE LAMBERT	538498	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ARMSTRONG	538501	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BAKER	538502	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BERFIELD	538503	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BURKHEAD	538504	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GUTIERREZ	538505	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH H MATSON	538506	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HUFF	538507	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH JONES	538986	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH MOORE	538508	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH NELSON	540926	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH OLVERA PEREZ	538509	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH PRIDDY	538510	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH R MILES	1146729	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH R THOMPSON	1146929	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH REISS	538511	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH S BRYANT	538512	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH TINNELL	538513	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH VAUGHN	538514	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH WILSON	538515	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLA ETIENNE	538516	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN HALL	538517	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELSIE CLARK	538519	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMAN ALARNAOTI	1146731	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMANUEL HAYES	538520	1,020.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMAYELI RAMIREZ	538521	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EMIA MICHELE CLARKSON	538523	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY HOBBS	538524	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY CONN	538525	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY CROUCH	538526	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY GIBBS BYRD	540927	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY H FORRESTER	1146741	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY J PINKERTON	1146732	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY J SALES	1146733	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY NICHLOS	538527	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY ODELL	538528	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY RODRIGUEZ	538529	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY SELCH	538530	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY TRONZO	538531	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMINE N MANDADI	1146734	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMIRA RAMIC	538532	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMY ROY	538533	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENITAN BETHEL	538534	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENRIQUE TELLEZ	538535	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EPIPHANY FLOYD	538536	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC ANDREW REARDON	538537	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC KIRCHNER	538538	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC LUCKETT	538539	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC M ALLGEIER	1146617	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA BRICE	538540	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA BUCKMAN	538541	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA D DOTSON	538542	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA FERRELL	538601	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA FOWLER	538543	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA HUGHES	538544	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA JACKSON	538545	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA MALONE TILFORD	538546	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA MERRIFIELD	538547	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA N MILLER	539594	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA PRICE	538548	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA R THORN	1146931	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA RICHARDSON	538549	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA THOMPSON	538550	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA G MAKHLOUF	1146735	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA JACKSON	538551	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA LINTON	538552	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIK C LATTIG	538553	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA EDWARDS	538483	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA FAULKNER	538554	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA KHAMPADITH	538555	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA LOWE	538556	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR 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 BARTON	538557	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN BUKOWSKI	538558	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN DUERSON	538559	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN JEWELL	538560	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN KAPPESSER	538561	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN ROBERTSON	538562	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN SHINKLE	538563	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN STEWART	538564	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN T SEXTON	1146736	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN WINEBRENNER	538565	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERNA OBRADOVIC	538566	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERNESTO GONZALEZ CASANOVA	538567	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESLAM ELBELTAGY	1146737	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTATE OF JONATHAN C AUSLANDER PRI	538568	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTER DE LA TORRE LIRA	538569	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTON DILLON ADAMS	1146738	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EUGENIA FERNANDEZ	538570	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EURIKA BURRIELL	538064	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVA MAE STANSBURY	538571	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVA RUSCHEL LILLY	538572	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVA SKINNER	538573	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVANGELINE ROBERTSON	538574	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVANS ASIEDU	538575	570.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVE LEE	538577	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELIA FLORES	538578	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELIN GONZALEZ	538579	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELYN DAVIS	538580	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELYN DURHAM	538461	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FADUMO ALASO	538583	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAERON WHITE	538584	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAITH DENISE HADDER	538585	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FANGPING YUAN	538586	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARIDA KHALILOVA	538587	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARNOOSH SASANI	538588	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARRAH MOSS	1146856	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELECIA FREEMAN	538592	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICA BURNS	538593	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA F MCALLISTER	1146844	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA J GREEN	1146755	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA ROMINE	538594	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA ROSEMARY HIGGS	538595	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA SIMPSON	538596	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA SMITH	538597	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA WHEELER	538598	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELISHA M BROWN	538056	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FENG SHAN HUANG	538599	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FHATJ ANDERSON	538602	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FIKREADAM DAMTEW	538603	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FNU AAVISHKAR	538605	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FNU AAVISHKAR	540928	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FOLA SHADE ANIYA GOODE	538606	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FOLASHADE MARY KOLAWOLE	538607	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANADRA NORTHERN	538614	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCES BUSH	538615	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCES DARNELL CONSIDINE	538616	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCES LATRESE SOWELLS	538617	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCES POYNTZ	538618	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCINE GASTON	538631	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANK L BATTLE	538619	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRED BENTLEY	540929	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABRIELLE EHMAN	538621	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABRIELLE PLENTY	538622	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GANDHIMADHI ARUL	538623	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GANG CHENG	538624	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARRETT PAGE	538626	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARY D WRIGHT	538627	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARY OSBORNE	538628	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARY S HELLMAN	538629	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAYLE MULLINS	538632	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAYNELL BETHEL	538633	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEETA NUNE	538634	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GENA LYNUM	538635	255.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GENEVA H GARDNER	1146744	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GENEVA WHITE	538636	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEOFFREY N GIOCHE	1146745	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD A. JONES	538637	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD BREEDLOVE	538638	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD RICHARD WYMAN	538639	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD RUBANO	538640	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD W ELLERY	1146746	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERARD TRAYNOR	538641	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERKISHA TODD	538642	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERRI WILLIAMS	538643	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GETACHEW BOKU	538645	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA STEPHEN	538649	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA WHITE	538650	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA ZIEGLER	1146969	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GISELLE DANGER MERCADERES	1146698	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLORIA ALVAREZ	538651	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLORIA BROWDER	538652	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GLORIA HOLT	538653	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLYNNIS BERNIER CLARKE	538654	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GOPIKRISHNA CHOWDARY VULAVA	538655	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRANT C KIDWELL	538661	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREG SCHMIDT	538662	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGG D EASLEY	538663	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY DURBIN	538460	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY HORLANDER	538664	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY KROLL	538665	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY P HERBERGER	1146766	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY TODD HEAD	538666	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRETA L MCQUEEN	1146846	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRETCHEN WATSON	538667	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GUADALUPE ROBLES	538668	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GUADALUPE SANCHEZ HERNANDEZ	538669	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GWENDOLYN ELAINE NEBLETT	538670	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAE JIN JUNG	538671	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAEDAR ALFATLLAWI	538672	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAGUIRATOU BANCE	538673	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAIME HERNANDEZ CHAVEZ	538674	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAIXUN GUO	538675	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAIYAN LU	538676	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALLEY HILLERICH	538677	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAN S CHO	538678	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANA ALSHARAWI	538679	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANANE ALLIOUI	538680	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANG CHEN	538681	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANI ISKADARWATI	538682	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANNAH CAPUNO	538683	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAO NGUYEN	538684	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HARI BISTA	538686	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAROLD SHERMAN JR	538687	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HATTIE ELIZABETH HALLER	538693	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAYLEY HABURNE	538696	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER A MCGILL	538697	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER ADAMS	538698	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER B HANKINS	538699	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER BORDERS	1146650	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER DOLLAR	1146722	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER DRAKE	538700	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER ELDER	538701	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER K HOLMES	1146765	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER KLEIBOER	538702	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER L BOZARTH	1146651	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER L EGAN	538484	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>
HEATHER L HOERTER	1146768	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER MCHOLD	538703	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER OLIVER	538704	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER SUTTON	538705	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER THOMAS	540324	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER WRIGHT	538706	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEBA TALEB ALAANAZE	538707	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEIDI HEMMERLE	538708	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HELEN PAYNE	538710	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEMANTA BHETWAL	538711	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HERLINA HERLINA	538713	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEYVYS JOSE MORALES BENITEZ	538716	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HICHAM ROIDA	1146882	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HILARY CAIN	538717	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIRENKUMAR APANI	538718	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HITUL POLADIA	538719	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLIE H SMITH	1146904	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLIE HUSTON HOWARD	538734	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLIE M GILBERT	1147222	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY GOODMAN	538723	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY H FORTNER	538724	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY HABEEB	538725	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY PRATHER	538726	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY SHECKLES	540080	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HONG GAO	538728	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HONG THUY TRINH	538729	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOWLETT DANA	538334	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HSAR KEE LAR	538735	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HSIN TRAN	538736	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HUI EMILY YUAN	538737	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HYDE KEVIN	538739	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HYONG UP GO	538740	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HYUNMOO LEE	1146824	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IECIA L TAYLOR	1147223	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IESHA GERTON	538644	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IGOR ZELKO	538741	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IKEASHA HUDDLESTON	538742	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ILICIA HOLLAND	538720	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMAN YOUNG	538743	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMARI HARRIS	538744	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDIA DRYE	538745	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDIGO DIAZ	538746	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDYA MOORE	538747	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INFENTA PREETHI PAUL RAJ	540931	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INGRID PAYNE	538749	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
INGRID SENTER	538750	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRINA S DELONG	538752	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRMA PEJKUSIC	538753	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISABEL MAURIZ	538754	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISABELL WILSON	538755	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISHA ALI	538756	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISHWER MAHESH PATEL	538757	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISMELIA JOHANNA ROJAS	538758	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVAN RICARDO AVILA	538759	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVAN ROJAS RODRIGUEZ	538760	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVAN ROMERO	538761	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKIE HOLT	538762	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKIE S BECKLEY	1146641	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKLYN COSBY	538763	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKLYN HOTTINGER	538732	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACLYN F BELL	1146772	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB L COOK	1146687	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELIN CRAVEN	538766	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE C MILES	1146774	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE CROOM	538767	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE HUGULEY	538768	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE MASON	538769	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELYN RYAN DEWEY	538770	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUETTA MILLER	539595	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAEELITHE LINDBLOM	538771	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME CRAWFORD	538772	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME HAWKINS	538773	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME LUIS FLORENTINO	538774	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME SCHNELL	537236	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
JALEEL DURRANI	538775	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALITA HUDSON	538776	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMEELA KNOX	538777	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES BISSIT FRANK	538778	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES BURCH	538779	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES DOBSON	538780	315.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES HENDERSON	538781	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES NATSIS	1146776	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES PAYNE	538782	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES PETERWORTH	538783	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES REED	538785	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES RICHARD SHELLEN JR	538784	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES STEFFAN	538786	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES WICKLIFFE	538788	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMESA MACK	539393	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CAIN	538789	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JAMIE CALHOUN	538790	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CASAO	538791	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE D THOMPSON	538792	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE L BANKS	538793	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE MCGLOIN KING	538794	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE S EZELL	538582	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE SEBREE	538795	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE YVON JOHNSON	538796	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANA TROUTMAN	538797	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANARDANA REDDY NALLADIMMA	538798	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY ASHBY	537896	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY WIMBS	538799	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANE CATHERINE FORD	538800	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANE ELIZABETH DAVIS	538801	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANE RUDOLPH	538802	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANEE BLACKSHEAR	538803	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANEEN NOBLE	539704	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANEKA KADIAN SINGLETON	538804	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANELLE MCCRAY	538805	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANELLE WALSH	538806	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESE SHORTER	538807	1,020.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESHAYA LEWIS	538808	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET D SMITH	1146777	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET RILEY GARRITY	538809	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET SILLIMAN	538810	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET STONE	538811	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET YOUNG	538812	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANICE K BURKHARDT	1146665	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANNETTE GIPSON	538813	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JARED MATTHEW GARMON	538814	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JARROD OSBORNE	538815	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JARVAUN LINDSAY	540932	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN HANSBERRY	538816	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN PRUITT	538817	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE FOREE WALTON	538818	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE HOLLINGSWORTH	538819	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE LASHALL CARTER	538820	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE PRESLEY	538821	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE TOLBERT	538822	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMONE FALICE HILL	538823	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON CISSELL	540733	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
JASON FILIPPAZZO	538824	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON GERSTORFF	538825	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON HACK	538826	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON N WHITE	1146953	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JASON ROBERT VAN CLEAVE	538827	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JATONYA KING	538828	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVAN ROY BACHMAN	538829	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVAUGHN LANGFORD	538830	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVIER JESUS SUAREZ RIVERA	538831	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAYESHKUMAR PATEL	538832	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAZMINE TOWNES	538833	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN ESTES	538834	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN L GEE	538835	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN YARBROUGH	538836	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANA KOERBER	538837	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANETTE HORTON	538838	1,010.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANETTE JACOBS	538839	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANETTE JONES	538840	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANNINE PIERRE	539755	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEEVAN RASAILY	538841	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY MALONEY	538842	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY MEYER	538843	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENIFER PATTERSON	538844	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA TACKETT	538846	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNECA DALE	538296	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER A HIBBS	1146767	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BALLARD KANG	538847	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BARKLEY	538848	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BUSH	538849	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER C WILKINS	1146956	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CARROLL PUCKETT	538850	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER D RICHMOND	1146877	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER E CROCKETT	1146691	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER E MATTINGLY	1146843	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER FISHER	538851	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GARCIA	538852	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GIACOBBE	538853	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GRIFFIN	538854	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GROMKO	538855	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER H SLAVICK	538856	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HAMMOND	538857	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HARRIS	538858	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HOPKINS	538859	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HUFFSTICKLER	538860	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HUGULEY	538861	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER JACOBSON	538862	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER JANES	538863	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER JOHNSON	538864	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER KINBERGER	538865	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR 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 KING	538866	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L DEVORE	1146779	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L HAGAN	538867	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L HERRENSMITH	538868	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L KOCH	1146780	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L MCFALL	1146781	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LYNN HOWAY	538869	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER M HELMER	1146782	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MARSOLEK	538870	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MILLER	538871	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER NICOLE PHILLIPS	539753	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER PIERCE	538872	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER PRICE	538873	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER QUINLAN	538874	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER RENEE CORBETT	538875	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER RIDGE	538876	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SEBASTIAN	539998	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SHEAN	1146783	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SMALLEY	538877	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER STORY	538878	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER THACKER	538879	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER THOMPSON	538880	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER THOMPSON	538881	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER TOBIAS ROUCHKA	538882	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WASHINGTON	538883	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WRIGHT	538884	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WRIGHT	538885	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMEY BRACKEN	538886	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMIAH CARVER	538887	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY GALLOWAY	538888	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY J EMBRY	538522	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY PARKER	538889	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY TURNER	538890	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY WRIGHT	538891	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERI CLAYPOOL	538892	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERI GAINES	538893	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRAN HINKLE	538894	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRI WALKER	538895	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRY M HAWS JR	538896	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSE LEE BRADLEY	538897	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA A WILLIAMS	1146959	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BARNES MORTENSON	538898	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BISHOP	538899	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA CALLAHAN	538900	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA CARNEY	538901	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR 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 CRISP	538902	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DAWN MAY	538903	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DEIS	538904	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DICKHAUT	538905	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DOLSON	538906	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GOOCH	538907	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GUTHRIE	538908	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HARVEY	538909	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HATCHER	538691	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA JACKSON	538910	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA JECKER	538911	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA JOHNSTON	538912	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA KNAPP ZIEGLER	538913	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA KUNKLE	538914	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA L ABBOTT	1146784	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LAUREN WAXLER	540507	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LAWSON	540736	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
JESSICA MANNING	1146839	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MITCHELL	538915	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MOHLMAN	538916	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MURPHY	538917	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA N CLEVELAND	538918	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA N ROGERS	538919	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA NABER	538920	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA R MCDOUGALE	1146785	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA RANDLE	538921	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ROBBINS	538922	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA S BURTON	1146668	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA SIEGEL	538923	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA STRATTON	538924	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA SWAIN	538925	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA VALENTINE	538926	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSIKA B BENSON	1146786	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSY K CHONG	538196	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSY LAUDERDALE	539276	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESUDOSS KINGSTON	538927	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESUS A RUIZ GONZALEZ	538928	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEVONNE LOGAN	538929	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEYACHITRA GANAPATHY	540933	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JHERMNEL HOLT	538930	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JI TZUOH LIN	538931	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIAN DU CAINES	538932	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIANHUA ZHAO	538933	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIGNABEN P PATEL	538934	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILIENE GEORGEL	538935	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JILL BLACKWELL YOUNG	538936	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL NISSEN	538937	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL S BRENT	538938	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL S BRENT	540737	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
JILL S BYRD	1146669	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL SNYDER	540141	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN BROOKS	538939	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN MARIE CAIN	538940	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JINEAN MILLER	538941	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JING ZHOU	538942	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIRRODDA BERRY WILLIAMS	538943	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JKETA WILFORD	538944	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOAN SCHULTE	538945	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA SPENCE	540151	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA ZUNUN	538946	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI CONDRA	538947	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI LEIGH ANDERSON	538948	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI N THOMPSON	1146787	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODIE MICHELLE NOAH	538949	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOE JENKINS	537239	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	CHECK REPRINT TO PARENT STIPEND
JOE JENKINS	538950	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEANNA L BOLDUC	1146649	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEKPELE VARPILAH	538951	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEL CUNG	538952	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN A GULDEN	1146788	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN ANDERSON	537819	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN B BLAIR	538953	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN BOYLAN JR	538954	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN BROYLES	538955	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN COLLINS	538956	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN FUQUA JR	538957	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN G GRAYBEAL	538958	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN JOHNSON	538959	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN KITSON	538960	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MARK CHEE JR	538961	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MARKS	540934	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN P WARD JR	538962	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN SAMUELS	539943	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN TSHITA MUKENDI	538963	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN WARD	538964	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN WATSON	540505	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN YOUNG	538965	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN ZUKLICH	538966	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHNNY LEE	538967	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOI CROSBY	538973	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JOIE J WALKER	538974	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOLEAN JOHNSON	538969	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOLINE THORNTON	538975	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOMANDA QUARLES	538976	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONA BUTLER	538977	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN ALBERS	538978	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN BURT	538979	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN COHEN	538980	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN JAMES NEVISON	538981	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN STOTTMANN	538982	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN YORK	538983	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN YUSSMAN	538984	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHON ICE	538985	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHON ICE	540935	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONOTHAN CHRISTOPHER BOWLING	538987	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOPLIN JOHNSON	538988	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN GRAY	538989	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE CRISTIAN LOPEZ	538990	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE GUSTAVO LOPEZ MENDEZ	538991	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH FURDEK	538992	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH MILLER II	538993	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH VILLAVECES	538994	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPHINE KAMASSAH	538995	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHLYN A WILSON	538996	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHLYN WIGGINTON	538997	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA HERMAN	538998	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA LUCKETT	539384	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA MARSHALL GREENWELL	540738	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANPORTATION STIPEND
JOVONNE CRUMP	538277	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY HARROD	538999	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY MARTIN	539000	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY MAYS	539001	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY POLLYANNE UY	539002	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY SHAW	540068	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYCE MARIE COMAN	539003	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN A MUNOZ CARDONA	540936	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN HERNANDEZ RAMIREZ	539004	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN MIDDLETON	539005	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN PEREZ RAMIREZ	540937	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN SERRANO	539006	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUANITA HUGULEY	539007	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUDITH DANOVITCH	539008	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUDITH HENLEY	538712	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUDITH L WILSON	1146789	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA BARKER	539009	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JULIA JONES	539010	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA L ARNOLD	539011	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA MATHEIS	539012	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE ANN MATTINGLY	539495	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE BOWERS	539013	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE C SUEL	1146790	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE L NEELY	1146791	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE MEIHAUS	539014	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE RIVERA	539015	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULVONE ROBINSON	539017	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUN CHAO FANG	539018	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNELLE ANDERSON	539019	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNGHWA KIM	539020	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNLE CAI	540938	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNLING LI	539021	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN BEVERLY	539022	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN COLE	539023	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN HAYCRAFT	539024	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN SHEFFIELD	539025	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN SHEFFIELD	540939	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN SNEPP	539026	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN WILLIS	1146961	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTINA TAYLOR	539027	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KABTAMU HABTESLASEA	539028	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KACEY NEWTON	539029	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KADIA D TURNER	1146944	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAELIN JONES	539030	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN COX	539031	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALAIVANI SOMASUNDARAM	539032	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMAL NIGAM	539033	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMARA E GARNER	539034	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMARRA COOPER	539035	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMIKA JOHNSON	539036	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMILO ABDELLA	539037	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANDI WALKER	539038	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANEISHA Y SUTTON	540223	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANEKA LUCAS	539039	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANIKA T FIELDS	1146739	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANIKTRA STEADMON	539040	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANYA LENEE TOWNSEND	539041	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANYKA GOODMAN	539042	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAPIL ARORA	539043	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA BRANDT	539044	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA TOOLEY	539045	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARELIS ALFONSO	539046	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KAREN CHRISTOPHER	539047	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN DIXON	539048	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN E DOSS	1146725	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN JENNINGS	539049	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN KOCH	539050	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN ORR	539051	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARIANE L RANDELL	1146871	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARINA THOMSON	539052	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARL OLSEN	539053	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARLA MORTON	539054	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARLA WELCH	539055	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARMA M YOUNG	1146792	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATE BUTTS	539057	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHARINE N CORDY	1146793	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE C THOMAS	1146794	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE DOWNS	539058	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE E OREILLY	539059	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE HOSKINS	539060	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE MCKUNE	539061	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE MORGANETT	539062	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE PELFREY	539063	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN B SIMS	539064	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN BLAISDELL CURRY	539065	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN FRIED	538620	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN LUCEY	539066	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN M STOCKER	1146916	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN MILLER	539067	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN MILLER	540940	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN M KINGSBURY	1146795	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN MELTON	539068	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE CLARK	540941	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE I WILLIAMS	1146796	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE MARIE O'DONNELL	540942	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE NEEL	539069	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE RAISOR	539070	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE ROBERTS	539071	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATINA BARBEE	539072	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA BEALS	539073	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA DIETRICH	539074	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA ELLEN BEASLEY	539075	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA JOHNSON	539076	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA M HILL	539077	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA M STAEBLER	1146797	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAVIASH LEECOLE	539078	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYA ANNE KOZANECKI MULLER	539079	450.00	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>
KAYLA J RODGERS	1146798	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYSI REDFERN	539080	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEARA ELEBY	538488	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEASHAWNA BRADSHAW	539081	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEDRA SEARGENT	539082	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEENOCIA SMITH	539083	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIONA MACK	539085	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEISHA DALTON	538298	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEISHA HARPER	538689	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEITH L MARSHALL	539086	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY KNIGHT	539089	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY MIDLAND	539090	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLI BRANNICK	539091	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY BISTARKEY	539092	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY DAUK	539093	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY ENGLISH	539094	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY HUNTER	539095	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY HUYNH TRAN	539096	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY JUNOD	539097	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY L DETTLINGER	1146799	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY L GONZALEZ	1146750	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY M MATTINGLY	1146800	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY MATTHEWS	539098	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY MOORE	539099	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY SHAIN	539100	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY SHELTON	540091	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY SULLIVAN	539101	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY WILSON	539102	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELNESHA DURRETT	539103	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELSEY STARKS	539104	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDALL COLLINS	539105	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA BISHOP	539106	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA DERAMUS	538392	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA DODSON	539107	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA HAMPTON	539108	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA HUMPHREY	539109	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRICK SHAVKEY	539110	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENIA MARIBEL MORALES VELASQUEZ	539111	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENITRA MUCKER	539624	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNAH LANGE	539112	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNEETHA LINDSEY	539113	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH JAMES SHANKS JR	539114	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH SYKES	539115	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH WAYNE GAINES	539116	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETHA MOORE	539117	640.00	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>
KENNETHA STRICKLAND	539118	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETTA WALKER	539119	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNISHA WALKER	540498	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNISHE STEWART	539120	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYATA J DEAN BACON	1146706	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEONDRA LOUISE BEST	537964	580.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEREN STROTHMAN	540199	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERESIKA MULLIGAN	539121	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERI LEAMY	539122	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERRI ATWOOD	539123	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERRI L MASSEY	1146801	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERRIE POWELL	539124	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESEANA STEWART	540198	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHIA BRADLEY	539125	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHIA SIMMONS	539126	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KETURAH CARNEY	539127	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KETURAH HOUSTON	538733	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN HERNDON	539128	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN WEISS	539129	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEYOTTA M ARMSTRONG	1146630	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAILA PUMPHREY	539130	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAIRUNISSA MOHIUDDIN	539131	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHALEELAH MUHAMMAD	539132	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHARA ROBERSON	539133	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHRISTEN M. GATEWOOD	539134	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIA M MOORE	1146802	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARA BLACKSHER	539135	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARA LEWIS	539136	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARA SCOTT	539137	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIEARA MANSFIELD	539138	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERA SHANELL VAUGHN	539139	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERRA MOORE	539140	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIM GASAWAY	538630	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIM R BYARS CONNOR	539141	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIM R WEATHERS	539142	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLEE REID	539143	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLEE SICKLES	539144	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY A LUCAS	539382	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BAILEY	539145	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BEARD	539146	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BUFORD	539147	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY CEASAR	539148	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY D CARDELL	1146803	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DESMOND	539149	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DUNN	539150	500.00	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>
KIMBERLY FLOOD	539151	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY FOX	539152	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY G LOVE	1146834	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY GARDNER	539153	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY GREEN	539154	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY J COLEMAN	1146804	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY J MOORE	1146853	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY JARETT	539155	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY KEEN	539156	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY LAUDER GRANT	539157	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY M ALEXANDER	1146615	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY M GILCHRIEST	538648	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY MCFARLAND	539158	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY MORIN	539159	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY NAZARKEWICH	539160	435.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY S LEGRAND	1146805	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY SHEA	539161	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY SMITHSON	539162	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY STRIEGEL	539163	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY WILSON	539164	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY YOUNG	540576	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KINJAL D PATEL	540943	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRAN KUMAR NAKKI REDDY	540944	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRK CHAMBERS	539165	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRK JAY REINKE	539166	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRK W MILLWOOD	539167	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRSTI PATE	539168	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KISHOR KUMAR BISWA	539169	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KODUKULLA SARMA	539170	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KONESHIA M EBBS	1146808	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KONIKA S DILLINGHAM	1146720	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KORREY R MATTINGLY	1146810	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISHAWNA DAVIS	539172	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISINY BUCHER	539173	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA DRESCHER BURKE	1146664	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA ROGERS	1146880	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA WOLF	539174	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTAL SMITH	539175	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTAN DEWALT	539176	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN FRAREY	539177	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN GARREN	539178	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN GEORGE	539179	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN LISANBY	539355	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN M CELANI	1146679	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN M JETT	1146812	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>
KRISTEN MILLER	539180	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTI CALDWELL	539181	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTI PARKER	539182	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIE ADAMS	539183	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIE BOWMAN NAPIER	539184	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIE GRADY	539185	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN ANGELINI	539186	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN AYRES	539187	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN BRAMER	539188	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN L VUKMANIC	1146948	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN LYNNE FROMICH	539189	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN MELINDA SANDERS	539190	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN MITCHELL RHODES	539191	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN RODRIGUEZ	539192	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA BALLOU	539193	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA EVANS	539194	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA GROEMLING	539195	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA PIPPEN	539196	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINE DAVIDSON	539197	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINE HALL	539198	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTY ANN COUNCIL	539199	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL RAY	539200	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL WALLACE	539201	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KSHATRIYA CUFF	539202	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KUDAIRA CHARASIKA	539203	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KULVINDER GUPTA	539204	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KUMAR JALENDRAN	539205	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KUMARAN SUNDARAM	539206	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KUMARI KHANAL	539207	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KURIA NJUGUNA	539208	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KURTIS DUANE SHOBE	539209	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KURTISHA SMITH	539210	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYLE HADLEY	539211	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYRALE NEAL	539212	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAANDRIAN WILLIAMS	539213	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LABRESHA DARNELL	540945	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACHELLE OWSLEY	539214	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACOYA MATTINGLY	539215	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADEIRDRE CARDWELL	539216	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADONNA M BENFORD DUMAS	539217	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADY CHRISTINE ONG SIO	539218	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAIESHA L ALLEN	539219	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAISHA HARBIN	539220	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAJA NASHAY HURT	539221	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAJOY HUGHES	539222	600.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
LAKEISHA LEWIS	539223	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKENDRA THOMAS	539224	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKENYA TYESHIA WILLIAMS	539225	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHA WASHINGTON	1146813	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHEA CAMERON	538074	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHIA MONTGOMERY	539226	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEYA EVANS	539227	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKIESHA MINOR	539228	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKISHA SHAWNTELE MOORE	539620	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKITRA RADFORD	539229	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKRESHA BOYD	537983	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LALIT PAREBA	539230	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LALIT UGALE	539231	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAN JANE PAN	539232	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANA TOLER	539233	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANAEYA MISCHELLE STROUD	539234	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANETTE DOUGLAS	539235	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANICKIA ALLEN	539236	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANISHA JOHNSON	538970	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANITA MAJOR	539237	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAPRECIOUS S MANAIGO	539238	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAPURUSHA THOMPSON	540328	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUEISHA ALEXANDER	539239	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUITA WORNOR	539240	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARA TALBOTT	539241	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARHONDA LARUE	539247	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARIE E LOVE	1146835	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARIE RAYBORN	539242	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARITZA C MISHAW	539601	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARK REYNOLDS	540946	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRISHA SMITH	539243	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY DAMON KENNEDY	539244	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY J SMITH JR	1146815	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY JONES	539245	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY LEGRAND	539246	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARYN BLINCOE	537979	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHAE DAVIDSON	539248	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHANDA EDISON	538479	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHAYNA JAMES	539249	570.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHEKIA TOLLIVER YANCEY	539250	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA FOWLER	538613	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA LACY	539251	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA PETTY	539252	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATANYA CRAWFORD	538272	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATARSHA LILLY	539253	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR 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 BELL	539254	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA LEWIS	539333	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA OBANNON	539255	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA S MYERS	1146816	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA WRIGHT	539256	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHIA YANNA DEHAVEN	539257	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATESHA MITCHELL	539258	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATIELA HOWLETT	539259	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA BAKER	539260	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA HUTCHISON	538738	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONDA MCDUFFIE	539261	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONIA M GOODRICH	1146751	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA D BLOUNT	1146648	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA JOHNSON	539262	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA MICHELLE COLBERT	539263	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA RENEE BANKS	539264	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA SCOTT	539265	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATORYA PORTER	539763	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHIA DOMINIQUE WEST	540516	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA ANN RHODES	539266	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA DERRICK	538398	105.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA JONES	539267	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA LYNN ROSE	539268	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA POLK	539269	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA R SALES	1146817	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA WHITLOW	539270	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRESE RIVERS NORTHINGTON	539271	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRESIA DORSEY	539272	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRICE BURNLEY	539273	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRICA PARKER	539274	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRICA THOMPSON	539275	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA BROWN	539277	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA E SCHWANIGER	1146818	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA GALLOWAY	539278	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA HALL	539279	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA HAMMOND	539280	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA JACKSON	539281	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA JEAN DOTSON	538454	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA KAMPSCHAEFER	539282	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA LANDENWICH	539283	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MATTINGLY	539284	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MILLER MCDONALD	539285	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MONTGOMERY	539286	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SCHEUER SUTTON	539287	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SHELL	539288	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>
LAURA SMITH	540138	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SPIEGELHALTER	1146906	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA STONE	539289	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SUGGS STINNETT	539290	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA WILKINS	540529	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA WORKMAN	539291	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURAETTA HARDIN ERNST	539292	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN B MORGAN	1146854	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN BECKLEY	539293	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN HIGGINBOTHAM	539294	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN HOGAN	539295	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN MCCALLUM	539503	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN MCMILLEN	539296	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN MILLS	539297	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN S MAXEY	1146819	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURESSA ROSE	539298	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAVERA JEFFERSON	539299	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAVETTE BROWN	539300	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWANDA HECTOR	539301	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWHITNEY LOGAN	539302	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWREN SMITH	539303	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAXMI DHAKAL	539305	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAANN BALDON	539306	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH BEAM ZETTWOCH	539307	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH DOZER	540757	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
LEAH G RICHARDS	1146821	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH HALFACRE	539308	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH M HUNT	1146822	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH N DURST	1146823	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANN LEVEY	539309	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANN SPRUELL	539310	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LECRESHA SEWELL	539311	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEE ANNE FENWICK	539312	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEANN R BOWMAN	539313	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEANNA HAMMOND	539314	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEDRA DICKERSON	538429	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH ANN BURCKHARDT	539316	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH ANNE CAMERON	1146825	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH NEWELL	539317	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGHANN BLOIS	539318	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEILA MENDOZA	539319	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEILANI SMITH	539320	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEINA MARIE IGNACIO PEREDA	539321	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEJOY COLEMAN	538243	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LENEESE LOVE	539322	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
LEPING LIU	539323	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEQUIESHA DUNBAR	539324	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESHAUNA PERSLEY	539325	1,010.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLI POPA	539326	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE ADAMS	537684	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE CHILDS	539327	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE CRIGLER	539328	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE E NEMES	1146826	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE LANE	539329	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE THOMAS	539330	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLY M FONSECA ZALDIVAR	538608	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETITIA SMITH	539331	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETITIA MCMANUS	539332	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEYLA ALIYEVA	539334	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANA J ROGERS	1146827	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANA KAKHRAMANOVA	540947	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANDRA LOVELACE	539379	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIHUI BAI	539335	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIMING LIU	539336	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDA G MOORE	539337	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDA JASMINE FIGUEROA	539338	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY CHESER	538188	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY DELGADO	539339	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY F AVERY	539340	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY MARIE JONES	539341	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINEASE SPAULDING	539342	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LING CHIU	539343	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA CLARK	539344	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA COLLINS DAUGHERTY	539345	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA D BURNETT	539346	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA E HOLLOWAY	1146769	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GANN	539347	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GAYLE HEAD	539348	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA KURIGER	539349	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M HALL	1146828	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M KINSEL	1146829	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M MUMFORD	539350	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M SNYDER	1146830	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA NUGENT	539351	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA RUBARTS	539352	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA S HIRSCH AARVIG	1146831	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA TOTTEN	539353	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA WHITE	539354	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUDMILA PADRON	539356	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOGAN A DEFELICE	539358	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
LOREAL PETERMON	539359	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOREN CRUISE	539360	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOREN TELLER PRIZANT	539361	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI ANN WENDELIN	539362	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI CURRY	539363	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI DANETTE SCHROERING	539364	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI FRAZIER	539365	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI GENTNER	539366	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI K MELTON	1146833	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI KOLEHMAINEN	539367	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI L NEVEL	539368	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI LEIGH CHILTON	539369	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI PEOPLES	539370	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI RUSCOE	539371	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI THOMAS	539372	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI WOOSLEY	539373	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORIE BALTES	539374	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORIE WILLIAMSON	539375	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOTTIE STOCKWELL	539376	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOUCINDA SNYDER	539377	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LTANNAE DODSON	539380	255.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LTANYA LINTON	539381	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUDMILA ALCALA OLIVA	539385	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUIS ALEJANDRO CASTILLO PENA	1146677	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUZ ARGELIA GONZALEZ REYES	539386	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNDSAY RAILEY	539387	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNETTE MILLER	539388	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNETTE PONDER	539389	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNICE ANN THOMPSON	539390	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNNE DUKES	539391	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNNE PATRICE SCOTT	539392	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADHAV TENDOLKAR	539395	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADHAVI ARUSAM	539396	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAEANDRIA JONES	539397	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAEGAN ASHLEY MCGHEE	539398	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGAN TRUITT	540427	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGGIE SOEDER	539399	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGGIE STEARMAN	539400	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHOGANY ARNOLD	539401	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHOGANY HOLT	538727	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAIRELYS PEREZ VENTO	539402	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAJIK JONES	539403	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAKESA POTTS	539404	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALEIGHA DAVIS	539405	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALIKA RIZMANOVA	539406	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>
MALINDA POLLY	539407	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY ANN WINDHAM	539408	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY CHAPMAN	539409	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY P NATION	1146838	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANDAKINI PRADIP RAJPUT	539410	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANDY SCHUM	539411	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANDY WOOD	539412	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANGESH PARAB	539413	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANISH KUMAR JHA	539414	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANJU MITTAL	539415	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANUEL REYES	539416	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA N SKAGGS	1146840	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA SANDERFER	539417	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA SCHMITT	539418	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARC A CLARK	1146841	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARC HILDENBRAND	539419	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCELA I VAZQUEZ	539420	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCHELLE WOODSON	539421	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCI L SHUMAN	1146842	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCIA BROWN	539422	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCIA L COLLINS	539423	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCIE L TROUTT	1146942	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCY HUMBLE	539425	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET LEE	539426	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGO LACOUR	539427	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA ALONSO	539428	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA APONTE BONILLA	539429	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA C HALL	539430	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA C TABB	1146919	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA EUGENIA LEAL SANTANDER	539431	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA G CRUZ	539432	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA GONGORA NIETO	1146749	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA HEAD	539433	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA ISABEL DELGADO	539434	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA KIMBROUGH	539435	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LOURDES URBINO	539436	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA MENDEZ	539437	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA OWENS	539720	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA PAYNE	539438	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA R HAEBERLIN	1146757	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA T GARCIA AGUERO	539439	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA ZEKOSKI	539440	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAH MURPHY	539631	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAH PAGAN	539721	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAN GRIFFIN	539441	190.00	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>
MARIANNE BANIC	539442	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIE ELIZABETH TURNER	539443	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIE F PAPILLON	539444	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIE GRIFFIN	539445	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIELA NOGUEZ RIVERO	539446	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIETA ZHIVKOVA ANTONOVA	539447	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARINA KALLIK	539448	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISA KOLTER	539449	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISELA VAZQUEZ	539450	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA ADAMS	539451	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA ADAMS	540948	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA BROWN	539452	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA VAUGHN	540469	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARITZA THOMPSON	539453	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK COLLINS	539454	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK COUCH	539455	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK DOMECK	539456	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK J ADAMS	539457	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK JEZIORSKI	539458	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK KEITH HOUGHTON	539459	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK MCALLISTER	539460	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK ROSENTHAL	539461	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK SLOAN	539462	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK VANDERHOFF	539463	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK WILLIS	539464	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARKEESHA GARNETT	539465	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARKEETA JANELL HENDERSON	539466	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARKUS LANEY	539468	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLON CHAGUA	539469	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLY LEVINE	539470	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUICIA BOYD	537984	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUITA LYNNETTE PARDUE	539730	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUITA MCCOWN	539471	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTELL HENDERSON	539474	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTHA NICTER	539475	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTHA S MATHER	539476	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTIN PRIELOZNY	540949	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARVISHA KEITH	539087	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY ANN GIMENEZ SANDERS	539477	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY ANN TACKETT	1146920	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY BETH PENDLETON	539478	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY DONAHUE	539479	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY HARRISON	539480	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY HAYNES	539481	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY LANE CORTESE	539482	185.00	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>
MARY R MILLER	1146851	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY WILLIAMS	540539	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYANN JOHNSON	539483	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYLEXY DIAZ MONTALVO	539484	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATASHA ALEXANDER	539485	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATEELA METZLER	539486	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATT SIMS	539487	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW BAUM	539488	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW ERTZ	539489	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW KERR	539490	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW MCGOHON	539491	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW STRAUB	539492	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW T BASA IV	539493	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW WILLIAMS	539494	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAURICA WILLIAMS	539497	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAURITA GLENN	539498	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAUSAM MATHUR	539499	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAYLIN GUERRA GARCIA	539501	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MBAYA KAPITA	539502	1,030.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MCKINELY THORNTON	539505	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN NICHOLE POLLETT	539507	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGHAN RADER	539508	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MECHAEAL BAXTER	539509	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MECHELLE MCDOWELL	539510	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MECHELLE SLAUGHTER	539511	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEENA MUNIASWAMY	539512	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN A GREGORY	1146756	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN FLYNN	539513	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN GARDNER	539514	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN HAMILTON	539515	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN RESCH	539516	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN ROTHGERBER	539517	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN THONEN	539518	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEIQIN LI	539519	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEKEL SINGLETARY	539520	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE LYNN CASE	539521	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE M GOSSETT	1146752	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE SPARKS	539522	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE WEAVER	539523	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELEANIE SMITH	539524	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELICKA GREEN	539525	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA AMOS	539526	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA CREWS CALVIN	539527	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA WOLFF CARRASQUILLO	539528	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA Y NIEMANN	539529	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>
MELISSA ALEXANDER	539530	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ANN RHORER	539531	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BEAN	539532	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BROWN	539533	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BURTON	539534	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA CLINE HORSELL	539535	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA COLEMAN	539536	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA HALL	539537	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA HOEKSTRA	539538	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA JEAN ROSE	539539	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA KAY MITCHELL	539540	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA KUHN	539541	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA LEDFORD	539542	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MANNING	539543	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MASTERSON	539544	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MASTERSON	539545	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MCDONALD	539546	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA NECOLE COOMER	539547	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA PACKWOOD	539548	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA PELTON	539549	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA POLIO	539550	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA R SMITH	1146905	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA S WILLIS	1146847	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA SHARPE	539551	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA SHUMAKE	539552	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA SMITH	539553	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA STARCK BEAN	539554	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA STEWART	539555	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA WILLIAMS	539556	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY AKRIDGE	539557	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY ESTES	539558	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY SAWYER HASKIN	1146891	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MENCOYA BEACH	537954	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERIDYTH HARRISON	539559	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERIMA MERZIHIC	539560	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERRIAH MARKS	539467	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERRIDETH MLINCEK	539561	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIA COLEMAN	540950	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIA CONLEY	539562	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL A MORELAND	1146848	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL AARON RADDISH	539563	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL CATES	539564	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL CHEEK	539565	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL HELMEL	539566	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL HEXT	539567	205.00	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>
MICHAEL J MOLINARI	539568	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL L BEAMON SR	539569	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL LYN WATTERS	539570	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL M KICKLIGHTER	1146849	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL PORTER	539571	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL R SHAIN	539572	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL STEVEN MORRISON II	539573	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL WAYNE JUDD	540951	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL WU	539574	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE JANOSEK	539575	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE M LIVESAY	1146832	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE PALMER	539576	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLA L JAMES	1146775	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE A HOUSTON	1146770	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE A PEEK	539577	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE BERNARD CARMAN	539578	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE BOTTORFF	539579	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE C POWELL	1146850	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE COOMER	539580	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE D PETERSON	539749	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE FLODEN	539581	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE HARRISON	539582	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE HATFIELD	539583	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE HEINZ	538709	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE JENKINS	538845	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE LEWIS	539584	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE M SHORY	1146901	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MCKNIGHT	539585	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE PARR	539586	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE PENDLETON	540952	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE SCHULTEN	539587	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE SHELLEY	539588	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE STUTZMAN	539589	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICKEAL MCDANIEL	539590	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIKELLE PAYNE	539591	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINA SANHAJI	539597	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINERVA FAELNAR	539598	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINNIECE N MASON	1146852	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA REINHARDT	539599	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA RISEN	539600	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA VAUGHN	540470	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISLEIDY DAVID DODIER	539602	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY A HARMON	1146759	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY BIRDSONG	539603	560.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY BLATON	539604	195.00	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>
MISTY GRIMALDO	539605	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MITISHA MARTIN	539606	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MITZI KASITZ	539056	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOFOLUWASO O ADEPOJU	1146614	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED MORSLI	539607	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMAD ABUALI	539608	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMAD ARIF	539609	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHINI N BHAVARAJU	539610	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOLLY MCCUBBINS	539611	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONALISA SAMAL	539612	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA BROWN	539613	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA MORRIS	539614	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA RIOS	539615	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA THOMPSON	539616	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE HITE	539617	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE L ALLEN	1146616	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE ROBINSON	539887	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE TRAN	539618	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN EVANS	539622	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN WILLIAMS	539623	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MRUDULA NUNE	540953	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUFARO MUTANGI	539627	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUGENZI KIBIBI	539628	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUHAYYO ISLAMOVA	539629	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUSLIMA ABDI	539633	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUSTAFA BARBOUR	539634	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MY LAM NGUYEN	539635	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYESHA CALHOUN	540954	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYRON O CAMPBELL	538076	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYTHILI BALASUBRAMANIAN	539636	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAANDRA NORFLEET	539709	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NACORAL NOWLEN	539711	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NACURRIA NOWLEN	539637	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAGENDRA JELLA	539638	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAJLA N SALAT	1146884	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKEA WILLIAMS	539639	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKEITA BATTS	537952	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKESHA JACKSON	539640	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKESHA MANSFIELD	539641	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKKIA INGRAM	539642	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKRISHA MASON	539643	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAMBI BHAGAVATHI	539644	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY BLANDFORD	539645	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY BROWN SANFORD	539646	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY CIRESI	539647	190.00	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>
NANCY GARCIA NARVAEZ	1146857	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY GILBERT	539648	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY GONZALEZ	539649	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY HARRINGTON	539650	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANI BUCKNER	539651	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANNETTE M BOWMAN	1146858	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARENDRA SINGH THAKUR	539652	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NASIBA ABBASOVA	539653	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALEE BETH CLARK	1146685	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIA PARDO FORERO	538611	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE L COLEMAN	538244	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE M HAWKINS	1146762	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE WAGNER	539655	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA D LANHAM	1146814	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA LANE	539656	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA SMITH	539657	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA WILLIAMS	539658	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHIA TAYLOR	539659	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATESHA BRIDGEWATER	539660	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATHAN FRISBIE	539661	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATHAN HUBER	539662	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATHAN L SCOTT	539663	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATIA DAWN THOMAS	539664	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATIKA DORSEY	540955	770.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATISHA L BURNS	1146667	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATIVIDAD CRUZ GARCIA	539665	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATOSCHA TOLES	539666	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATOSHA WATKINS	539667	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAWEL BENZIOUCHE	1147227	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEAL RILEY	539668	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NECORA HUMPHREY	539669	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEETU TYAGI	539670	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEFERTERIA WILLIAMS PHILLIPS	539671	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEHA CHIRAG PAREKH	539672	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEISHA N WATSON	539673	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NELLY SHAPERO	539674	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEMECIO OLVERA CALIXTO	540956	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEOLE MEGO	539676	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NESHAUNE MAHIN LASLEY	539677	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NESHAWN MURPHY	539678	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEVA J BURR	539679	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NGOC NGUYEN	539680	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NGOCLAN DOAN	539681	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICKESHA COLLINS	539682	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE A BROWN	1146662	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR 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 A WILLIAMS GEER	1146958	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ANN PRESLEY	539683	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BINFORD	539684	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BLACK	539685	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BOEHM	539686	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BOUCHARD	539687	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE CARR	539688	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE COLLETT	539689	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ELLERY	539690	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE H ROZSA FINLEY	539691	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE LEIGH COOP	539692	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE M FIELDS	1146740	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE OWENS	539693	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ROY	539694	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE SERAPHINE	539695	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE WISEMAN	540957	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLETTE MARIE BARRINGER	539696	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIDHI GUPTA	539697	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIESHIA Y SCOTT	1146859	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIKEYA WITCHER	539698	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIKITA TILLMAN	1146932	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIKKI HOWLETT	539699	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIKKI JOHNSON	539700	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NINA KJELSEN	539701	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NITHIN RAJASEKAR	539702	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NKESHIMANA ESPERANCE	539703	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOASHANE FLINT	538604	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL HOLZ JOLLY	539705	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEMI RODRIGUEZ HERNANDEZ	539706	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOMBLE BUTLER	539707	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOOR ABDUL MOHSIN	539708	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NORA H RENZI	1146860	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NORMA ALLEN	539710	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NRIPJEET REEN	539712	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NYQUANTEZE MURRAY	539713	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OGLANDA BUTLER	539714	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLAYEMI ODEBOWALE	539715	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA R JOHNSON	538971	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OMAR ELEY	539716	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONNDA MCKINNEY	539506	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ORSOLYA KANYA	539717	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSCAR H WILSON III	539718	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OVETTA NICOLE WASHINGTON	540502	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE CLAYTON	539722	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE MARIE KELLER	539088	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PAIGE MARIE ROSS	539723	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE SMITH	539724	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA CRITTENDEN	539725	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA HAYES BERRY	539726	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA MARCUM	539424	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA SIMPSON	539727	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAPA GUEYE	539728	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAPY T. SHINGA	539729	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PARRIS JOHNSON	539731	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PASHANDA LAWRENCE	539304	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE A PERKINS	539733	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE CARVER BREWER	539734	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE HARRIS	539735	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE HOPSON	538731	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE L MALONE	539736	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA F CONNALLY	1146863	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA GIDEON	538647	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA L WAHLIG	539737	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA M SMITH	539738	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA SKRINE	539739	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK COX	540958	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK FLETCHER	539740	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL DAVID LEINENBACH	539741	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL L FOWLER JR	539742	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL LOVELACE	539743	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA G BILLITER	1146864	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULISHA J SLAUGHTER JORDAN	540133	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAVAN MUTHA	539744	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAYAL PANCHOLI	539745	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PECH CUN	539746	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PER HSER	539747	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PETE GANNOTT	539748	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHENH HONG	539750	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILLIP FRAZIER	539751	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILLIP WOLF	539752	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHYLLIS CLARK	539754	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PILAR CRUZ	539757	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PJ BROWN	539758	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
POOJA CHHETRI	540959	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
POONAM YADAV	1146867	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORSCHA T BANKS	539760	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORSHA ELLIS	539761	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABHAKAR PARAMASIVAM	539764	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABU SATHYAMANGALAM NAGARAJ	540960	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRECIOUS ARMSTRONG	539765	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PRECIOUS BAILEY DORBOR	539766	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRECIOUS WILSON	539767	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PURNACHANDRASAI NAMADURU	539769	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PURNIMA POLEPALLI	539770	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QIANA THORNTON	539771	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QIN LIN	539772	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUANESHA WILLIAMS	539773	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUANSHAE CARVER	538111	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUENTIN D MCGRUDER	539774	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUIANA BROOKINS	539775	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUICK SHENE	539776	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINESHA GARNETT	539777	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINIECE WASHBURN	539778	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINNTANA SHOBE	539779	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINTA BRIGGS	539780	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUNITA MCGINNIS	539781	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACAIYA N DARDEN	1146868	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL A ARGABRIGHT	1146869	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL AVERY	539782	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BARNES	539783	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL D SMITH	539784	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL DOWNS	539785	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL E GERKINS	1146747	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL IRENE HOWARD	539786	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL MOLDOVEANU	539787	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL NOLAND	539788	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL RAUFEISEN	539789	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL RICKETTS	539790	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL Z ODEA	539791	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHELLE DIXON	539792	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHELLE HOLLINS	538721	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAECHELL BRIGGS	539793	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAENESHA ROBY	539794	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAD GERTANI	539796	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAVENDRA PETNIKOTA	539797	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHUNATH SIDDAGANGAIAH	539798	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHUL SARVE	539799	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJA VIKRANTH BANGARU	539800	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJASHEKHAR SRIRAMOJU	539801	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJESH ADLAKHA	539802	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJIV RANJAN MISHRA	539803	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKEISHA ROSS	539804	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESH PATEL	539805	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESH VENUGOPAL DUVOOR	539806	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESHKUMAR PATEL	539807	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
RAKHI P SHAH	539808	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKOLE CLAYTON	539809	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMANATHAN AYYAPPAREDDIAR	539810	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMASAMY THIYAGARAJAN	539811	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMESH BABU KUMARAVADIVEL	539812	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMESH NUKATHOTI	539813	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMESH RADHAKRISHNAN	539814	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMONA WHARTON	539816	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMYA ASOKAN	539817	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMYA VENUGOPAL	1146870	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDA SHAWAHIN	539818	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDISHA CARTER	540961	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANESHA BOWMAN	539819	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANISHA SHEPHARD	539820	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHANDA BENFORD	537958	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWN PALAYLAY	539823	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHEED ISMAILA	539824	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHEL JOSEPH	539825	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHIDA FOSTER	538612	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN GORDON	538657	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN L GOWDY	1146873	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAYSHUNALE SMITH	539827	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA A JACOBY	1146773	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA B HAYNES	1146874	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA BROWN	539828	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA GORMAN	539829	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA HENRY	539830	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA K MATTINGLY	539496	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA L ELLIOTT	539831	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA LYNN RAEUCHLE	539795	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA M RICHARDS	1146875	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA MCFARLAND	539832	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA MEDLEY	539833	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA ROSE HAUCK	538694	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA WILLEN	539834	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA WILLIAMSON	539835	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REDINKA GILES	539836	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA A CRUMPTON	1146876	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA LOVE	539378	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA S SPRINGER	1147230	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA SAULSBERRY	539840	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA TOMES	539841	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA WEBSTER	540508	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINALD DAVIS	539842	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINALD HARRIS	539843	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
REJITH PAILY	539844	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REKEEMAH BEASLEY	539845	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENADA J HALL	1146758	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENAE PEARSON	539846	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENE LICEA GUTIERREZ	539847	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE ELIZABETH LACY	539848	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE FIGUEROA	539849	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEKA BRODGEN	540962	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENICKA SUMMERS	539851	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENISSA INGRAM	538748	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENUKA YERUVA	540963	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REONNA SMITH	539852	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RESHAWNDA CHANDLER	539853	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RESHIA MAYES	539500	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REXFORD RICKER	539854	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REYANA DUNCAN	538456	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHANICE HARRIS	539855	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA CLARK	539857	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA LOVINS	539858	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA SCHAFER	539859	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RIANNE BREWER	539860	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICA HENRY	539861	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHA JAIN	539862	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD MERWARTH	539864	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHSETTA SMITH	539866	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBBIN R NELSON	1146878	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT A SCHARDEIN	1146892	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT ANDREW SEIFERT	539871	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT ARTHUR PIERONI	540964	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT BRITT	539872	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT CAMAROTA	539873	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT D TIMMERMAN	539874	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT DOUG ROYER	1146879	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT EDGAR	538478	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT H FOUSHEE	539875	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT HERMINA WADDELL	540496	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT L WEITER JR	539876	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT L WEITER JR	540965	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT MATTHEW REMALY	539877	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT MILAN	539878	710.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT MOSS	539879	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT WILLIAM BRINKE	539880	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN BRECKENRIDGE	539881	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN CAIN	539882	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN DIXON	539883	185.00	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>
ROBIN ELIZABETH WEBB	539884	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN KERSEY	539885	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN L BERRY	1146643	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN M KRAUSE	1146811	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN WALDRIDGE	539886	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBINETTE E STARKS	1146910	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBYN EMBRY	539888	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBYNE LEROY	539889	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROCIO JOSE CRUZ	539890	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODERICK TEAGLE	539891	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODNEY ERIC HISLE	539892	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODNISHA MOSS	539893	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODRICK A D RUDOLPH	539914	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODRIQUE RHODES	539894	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODSHEBA SHIELDS	539895	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROHIT WASON	1146881	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLAND TAJALLE	539896	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLANDO RAMA-REZ TOLEDO	540966	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLESHA SHANTEL GILBERT	539897	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLONDA TILFORD	540368	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD ALLEN	537750	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD SANDERS	539898	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD WALKER	539899	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONDA B DYER	1146883	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONDA GLASS	539900	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONEEKA L STANDARD	1146909	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONESHIA MERRITT	539901	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONG XING	539902	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONI COLEMAN	539903	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONISHA Y VINSON	1146947	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONLESHIA COWHERD	539904	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNIE GREER	539905	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNISHA HARRIS	539906	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONSHIKA FORD	538610	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONYALE RANKIN	539821	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSARIO MEDINA	539907	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSETTE BLAND	539908	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSHANDA DIXON	539909	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSHELL DAVIDSON VOEGBORLO	539910	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSITTA RUCKER MITCHELL	539911	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUBI SPRATT	540152	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUBY HOLT	539912	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUCHITA AGRAWAL	539913	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUKIA ABDI	539915	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUSSELL ALDRIDGE	540967	190.00	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>
RUTH HOLMES	539917	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAINE SAUNDERS	539918	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN BANDY	539919	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN G PAXTON	539920	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN GEMMER	539921	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN SHRADER	539922	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABIRA BECIROVIC	539923	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA DEAN	539924	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA ORLANDI THOMAS	539925	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SADE BUNDLEY	539926	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SADE DORSEY	539927	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SADE WHITE	539928	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFIA SID	540968	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAID ALI MUSE	539929	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALLY G HIX	539930	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAM WARD	539932	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA BESWICK	539933	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA HARRIS	538690	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA HEDGES	539934	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LEE BISHOP	539935	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LINDSEY	539936	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LUCERO	539383	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA MERRITT	539937	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA MOORE	539938	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA MORRIS	539939	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA T BRADY	1146885	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMARA RASSI	539940	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMEER GARG	539941	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMUEL KENNEDY	539942	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMUEL P HEARD	1146764	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANAM ISKANDAROVA	539944	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANAM MAMEDOVA	539945	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA K RAISOR	539947	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA L DEARBORN	1146708	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA MILLS	539948	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA RIVERA	539946	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANELA SUSAN	539949	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANJEEV MOHANTY	539950	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANTANA D TROWELL	1146943	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANTI SCHAEFER	539951	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA BUCKNER	539952	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA C THOMPSON	1146886	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA DILLMAN FORBES	539953	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA E BANKS	539954	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA E REED	539955	270.00	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>
SARA F ADNAN	1146887	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA FLOWERS	539956	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA M MOSES	1146888	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA M SHANNON	539957	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA MARIE SANDEFUR	539958	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA ODANIEL	539959	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA Q MUHAMMAD	1146889	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARADHI BALLA	539960	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BALLARD	539961	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BALLARD	539962	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH DEANS	539964	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH DEWBERRY	539965	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH E MELTON	539966	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ELIZABETH Kaelin COTY	539963	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ELIZABETH MEADE WITUCKI	539967	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH H FRIEDMAN	539968	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH HUTTI	539969	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH J PATSFIELD	1146890	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MAHONEY	539971	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MARIE STEENBERGEN	539970	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH NALL	539972	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH RACHEL MILLER	539973	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH SCHNEEBERGER	539974	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH SURRATT	539975	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH VAUGHN	539976	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH WALKER	539977	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARASWATHI THUTUPALLI	539978	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAVANAN RAJASEKARAN	539979	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAWIT LINDY	539980	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARITHA BUTLER	539981	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASHA GEARY	539982	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATEESH GONTLA	539983	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATHIYA RAMAMOORTHY	540969	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATISH MUTHULURU	539984	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATTISH GARAPATI	539986	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH HATTON	539987	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVITHA JOSEPH	539988	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAW GAY GAY	539989	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAYED RAHAT	540970	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCHRICE ANDREALYN THOMAS	539991	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT BRYANT	539992	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT D NICELY	1146895	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT DURHAM	539993	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT HAMMER	539994	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT JULIUS	539016	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>
SCOTT MILLINER	539995	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT MILLINER	540971	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT ZABORONAK	539996	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEAN WATSON	539997	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEBINA MANJGAFIC	539999	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEJAL PATEL	540000	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELAMAWET HESHE	540972	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELVAPANDI BALASUBRAMANIAN	540001	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENORA MONIQUE RODGERS	540002	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENTHIL KUMAR MANGAN PERIASAMY	540003	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEPTEMBER DUMAS	540004	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEQUITA LEAVELL	540005	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SERENITY LIGGONS	540006	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVDA MUADINOV	540007	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVELLE WHITE	540008	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVIME NUHIU	540009	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHABNA PALATHUMVEEDU	540010	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHADA LYNN ZIEGLER	540011	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAKECIA FALLS	540012	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALECHA BENFORD	537959	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALINI M SUTARIA	540013	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALITA MUEX	540014	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALLANTE CHAMBERS	540015	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALON HOCKER	540016	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA CURRY	540017	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA FORNEY	540018	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA RENEE YOUNG	540019	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA STEWART	540020	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMIA BUTLER	540021	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMIKA POINTER	540022	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMIS ISMAIL	540023	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANA MARIE SHERARD	1146897	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANAE BRECKENRIDGE	540024	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANE MICHAEL WOODCOCK	540025	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANE W HARROD	540026	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANELL BOWMAN	540027	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANELL HARRIS	540028	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANELLE BRIGHTWELL	540029	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANIKA MCBRIDE	540030	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANITA MURDOCK	540031	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNA WINSHIP	540032	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNEN L HEYMAN	538715	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON ARMSTRONG	540033	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON BAIN	540034	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON BLAKEY	540035	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>
SHANNON D HECHT	540036	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON M ROTHSCHILD	540037	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON M TOWNSLEY	1146610	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON MORGAN	540038	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON PEREZ	540039	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON R CRUTCHER	1146692	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON SPURGEON	540040	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON T GRAY	1146898	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON TALBOTT	540041	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTA WRIGHT	540042	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTALE ROSS	540043	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTELL ALEXANDER	540044	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTELL KENDRICK WORMAN	540045	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTON MILAN	539593	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAQUILLA N COOPER	540046	560.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAR NA WILLIS	540047	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARA PARKS	540048	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARA TAYLOR	540049	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARCARA JOHNSON	540050	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAREKIA CROSS	540051	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARI WILLIAMS	540052	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIEM WICKS	540053	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIKA RAY	539826	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIMA L MENDOZA BETHANCOURTH	1146899	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARINA WORKMAN	540054	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARLISA OUTLAW	540055	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARMYN NOBLES	540056	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARNIKA COLBERT	538242	750.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON A LAPAILLE	540057	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON BLANDFORD	540844	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
SHARON DUNNE GILLIES	540058	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON GENISE RONDINA HIGGINBOTH/	540059	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON STURGEON	540201	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON WILBURN	540060	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARRA HANNON	540973	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATASHA BOARD	540061	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATONNA A RENFORD	540062	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUN ALEXANDER	540063	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNA CURRY AVERY	540064	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNA HUMM	540065	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNTRICE M DANIEL	540066	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUREKA POSEY	540067	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAVON DAVIS	538347	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAVON LATRICE BIBBS	537971	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAVONDA PASHA	539732	610.00	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>
SHAWN DELANO	540069	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN DIKES	540070	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN WALKER	540071	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA BARTON	540072	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA FRAZIER	540073	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA PEAK	540074	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNTAE SLAUGHTER	540075	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYLA BREWER	540076	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAZEENA AZMY	540077	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAZIA IQBAL	540078	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEBA REED	540079	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA COOK	538249	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA D MASSEY	540081	255.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA ERNST	540082	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA TAYLOR	540083	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEKELA GRIMES	540084	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELDON VANDGRIFT	540974	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY CRAMER	540085	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY HERLING	538714	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY OCHS	540086	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY TAYLOR	540087	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY CORMNEY	540088	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY MILLER	540089	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY S GIBSON	540090	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELYCE J TRABUE	1146940	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENISSE HARBIN	540092	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENITA M BALLEW	540093	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEREZZ MOORE	540094	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERITA AUTREY	540095	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERITA PORTER	540096	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERMEKA WALLACE	540097	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEROLINE A VERNON	540098	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRI STELLO SMITH	540099	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRIE MADDOX	540100	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRISH HATCHETT	540101	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY GAYLE JACKSON	540102	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY HURLEY	540103	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY MARIE REESE	540104	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHETRICE ALEXANDER	537721	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEWAYE WOLDESENBET BAREGEW	540975	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEYENNE WATTS	540105	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIANA CHRISTMON	540106	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHILPI BANSAL	540107	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHINICHI KIMURA	540108	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRL TAYLOR	540109	430.00	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>
SHIRLEY PORTER	540110	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHOBA HARIHARAN	540111	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONDA BARLOW GARNER	540112	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONDA BULLARD	540113	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHREE LEE	540114	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHRIMATHI SRINATH IYENGAR	540115	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHWETA MISHRA	540116	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIBERT MATSEKEZA	540117	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIDALG NIEVES PELAEZ	1146902	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIDNEY JONES	540118	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIENNA NEWMAN	540119	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIERRA DAVIDSON	540120	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIERRA ONEAL	540121	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SILVER HAN	540122	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMONA BERTACCO	540123	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMRAN BRAR	540124	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SINI SHAJU	540126	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIOBHAN ROBERTS	540127	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIREESHA YERUVA	540128	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIRISHA KONAKANCHI	540129	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVA KORRAPATI	540130	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVA RAMA KOTI REDDY BOYA	540131	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SKENDER SOKOLI	540132	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SLOBODAN BAJIC	540134	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SMITA SUDHAKAR KINARE	540135	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOLOMON SAW	540142	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOMA SAHA	540143	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONALBEN PATEL	540144	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONDRA M FORTWENGLER	1146742	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONITA ARNOLD	540145	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONJA KARIN BAREISS	540146	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONYA RENEE	539850	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOPHEAP CLARK	540147	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOPHIA JAGGERS	540148	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOWMYA KOTA	540149	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SPARKLE BEELER	540150	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SPARKLES DOYAL	540976	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRIDHAR TANGELLOJU	540153	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRIKANTH SRINENI	540154	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY EVANS	540155	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY HAGAN	540156	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY HAMMOND	540157	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY L OUSLEY	540158	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY L OWEN	540159	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY MCALMONT	540160	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>
STACI JEAN FAGAN	1146907	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACIE MARIE STEPHENS	540161	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY BETZ	540162	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY E BREEDEN	1146908	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY HUDDLESTON	540163	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY R DATILO	540164	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY ROBINSON	540165	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY WATTS	540166	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY WRIGHT	540545	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STASIA LINDSEY	1147231	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEFANIE UNSELD	540448	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE A GRANT	1146753	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BROWN	540169	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BYERS MARTIN	540170	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE CAROL SERAPHINE	540171	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE COLLETT	540172	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE DAVIS	540173	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE DAY	540174	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE JONES	540175	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE L BRITT	1146913	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LATRICE WILLIAMS	540176	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LINDNER	540177	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE M HELM	1146914	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE MCDONALD	540178	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE MEIER	540179	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE MILLER	540180	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE MULLINS MONTGOMERY	540181	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE N CUTLER	1146695	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE PAYNE	540182	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE R COBBLE	1146915	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE RICE	540183	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE ROBERTS	540184	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE ROCHA	540185	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE SLONE	540186	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE TAYLOR	540187	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE V JONES	540188	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE WILLIAMSON	540189	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN BUDELSKY	540190	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN BUDELSKY	540977	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHLEN TAYLOR	540191	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STERLING GAZAWAY	540192	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVE H SOHN	540193	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVE MEADOWS	540194	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN D SMITH	540195	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVIE HAYES	540196	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>
STEVIE VANDERBILT	540197	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STHEFANY RIVERA	539868	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STUART NOLAND	540200	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUBRAMANI SWAMINADHAN	540202	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUJATA SARASWAT	540203	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUJITH KUMAR KAKULAMARRI	540204	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMEI ZHANG	540206	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMMER BRIDGES	538020	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMMER WASHINGTON	540207	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNDES ELFAGIH	540208	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNG SOO HONG	540209	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNITHA KANCHIKANDADAI	540210	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURABHI AVULA	540211	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURABHI SHARMA	540212	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURESH GANGYSHETTY	540213	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURESH NAYAK	540214	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURUCHI PARMAR	540215	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN BLOSSER	540216	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN GREGORY	540217	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN PIKE	540218	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN PRIEST	540219	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN R ENGLERT	1146917	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN WOLF	540220	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSANNE WARFORD	540221	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUVARNA SINGH	540224	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUZANNE CARAWAY	540225	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUZANNE M CATES	1146918	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUZETTE COX	540226	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SWAPNA DEO	540227	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SWATI MOHANTY	540228	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SWATI PATEL	540229	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNEE HUGHES	540230	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNEY COLEMAN	540231	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLITA M FARROW	538591	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLVESTER TROWELL	540232	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLVIA SMITH	540139	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYNAMON WHALEY	540233	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABATHA YELTON	540563	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHIA THOMAS	540234	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABRANDICE GLASPER	540235	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAE MI KWON	540236	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAEJA RODRIGUEZ	540237	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAHANI ABUALGANAM	540238	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAJIA GRIESHABER	540239	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAKEESHA THOMAS	540240	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>
TAKISHA L NEELEY	1146921	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALAYSIA JOHNSON	538972	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALISA CLEAVES	540241	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALISA GRANVILLE	540242	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALISHA HINES	540243	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALISHA OUTLAW	540244	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALONDA DENNING	540245	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA JACKSON	540246	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA M DAVIS	1146703	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA R KING	1146806	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA R WILLIAMS	540247	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA SISSON	540248	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEIKA BURRIS	540249	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMESHA RAGLIN	540250	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA FLIPPINS	540251	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA HUDSON	540252	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA R POINTER	540253	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMI POOLE	540254	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY THOMPSON	540255	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY TRIBBLE	540421	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANARRAH ADAMS	540256	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANEASHA MORRIS	540257	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANIECE SUMMERS	540258	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANIESHA MILLER	540259	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISE ALVIS	537757	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA BOHLER	540260	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA JOHNSON	540261	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA MONTGOMERY	540262	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA OLIVE	540978	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANITA WASHINGTON	540503	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANJA LAZICIC	540263	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANNESHIA LYNN GUY	540264	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA M CORNELY	1146923	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA WOODS	540544	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA ZEITZ	540265	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAQUA M HAYDEN	540266	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA A OSBOURNE	1146862	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA BROWN	540267	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA C OLIVER	540268	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA HENON	540269	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA LEIGH WILSON	540270	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA OLASH	540271	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA ROWAN	540272	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA TAYLOR	540273	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA TYRA	540274	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>
TARASHA BIZOR	540275	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARICA WOODS	540276	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARIN THOMAS WILLIAMS	540277	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARINA BROWN	540278	395.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARISHA CALVIN	538073	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARISHA JEFFRIES	540279	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARRAH DOBBINS	540280	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHA COOK	538250	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHIANA MCKINLEY	540281	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHOMI HAYNES	540282	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATIANA BURNES	540283	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATIANA MECHELE TURNER	540433	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAUHIID RAHMAN	540284	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAUNISHA CARTER	540285	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAVIS WILLIAMS	540286	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWANA FREEMAN	540287	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWASHA R EVANS	538576	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYSIR KHATIB	540289	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANDRA FARRIS	538590	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANDRA JARVIS	540290	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANDREA DESHIELDS	538405	630.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANN THORNBERRY	540330	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TED MICHAEL ROUTT	540291	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEKETRIA E JOINER	1146925	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TELMA LORENZANA	540292	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENESHA MARSHALL CREATIONS LLC	539473	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENESHA WASHINGTON	540293	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENIKA SMITHERS	540294	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENISHA CHATMAN	540295	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEONA REED	539839	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEONNA DAVEY	540296	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEPHANNIE PFEIFFER	540297	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA ADAMS	540298	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA HERNANDEZ VILLA	540299	720.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA K CRUTCHER	1146926	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA ZUBERER	540300	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESE LATOYA HENDRIX	540301	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESHA MURRAH	540302	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRA MENDELSON	540303	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRELL COX	540304	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRENCE BOONE	540979	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRENCE HARVEY	540305	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI BRADLEY	540306	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI COWHERD	540307	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI FENTRESS	540308	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>
TERRIEL POUNDS	540309	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRIKA WEBSTER	540509	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRY CHATMAN	540310	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRY DICKERSON	540980	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRY L THORN	540311	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TESSA CLARICE MCGILBRA	540312	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEVONNA WASHINGTON	540504	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THANG ZA SUT	540313	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THANH DO	540981	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THARAKARAMA BHUMAIHAGARI	540314	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THEREKA SMITH	540315	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA ANN OSBORNE	540316	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA ANNE THOMAS	540317	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA DROUILLARD	540318	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA FREY	540319	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA HATHAWAY	540320	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA L WATKINS	1146927	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THIN THI TRAN	540321	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS GARDNER JR	540323	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS PENDLETON	540325	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS TEDDER	540326	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMPSON HEATHER	540327	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THU PHAM	540332	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THUY DINH	540333	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THUY PHAM	540334	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIA ALANDA WILSON	540335	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA ADAMS	540336	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA THOMPSON	540329	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARRA GIBBONS	540337	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARRA MCCONICO	540338	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIEGANG XIE	540339	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIEGANG XIE	540982	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIERA WASHINGTON	540340	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIERIKA SPEARMAN	540341	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFANIE BETHEL	1146644	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANI CROUDEP	540342	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANIE SCHWEINHART	1146894	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BARRETT	540343	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BERRY	540344	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BROWN	540345	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CHANEY	540346	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY DIANE GOWDY	538659	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY DIANE GRIGSBY	540347	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY GIBBS	538646	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY GIBBS	540930	370.00	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>
TIFFANY HOLLOWAY	540348	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY KNOWSLEY	1146807	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY L GUSTAFSON	540349	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MARSHALL	540350	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MCDUGAL	540351	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MCKEVIE	540352	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MURPHY	539632	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MURPHY	540353	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY NICOLE JONES	540354	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY OATES	540355	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY PINOTTI	540356	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY PURCELL	540357	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY RADFORD	540358	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SALING	540359	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SHECKLES	540360	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SMITH	540361	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WILLIAMS	540362	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WOODARD	540363	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY STROTHER	540364	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIHARA BARBEE	540365	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIIA OLIVER	540366	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TILA NEPAL	540367	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIM DONALDSON	538447	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIM NEAL	540369	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMBRIAH JONES	540370	710.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY HARDIN	540372	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY HOFFMAN	540373	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY J GUTTMANN	1146933	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY JAMES WEATHERHOLT	540374	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY OTOOLE	540375	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY WARREN ROETHGEN	540376	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA BOWERS	540377	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA FOLEY	540378	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA FROST	540379	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA R STARKS	1146911	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA WADLINGTON	540380	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINESHA HARRISON	540381	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINISHA Y TAYLOR	1146924	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIRANA DISHMAN	540382	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TISHEENA S CURRY	1146934	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TODD HARLAN	540383	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TODD W SHEEHAN	540384	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOKUNBO ADEMOLA	540385	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOLONYIA PETERSON	540386	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOMBLYN QUIRIN	540387	170.00	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>
TOMIKO COATES	540388	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONGELA MALLORY	540390	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI S ELLIS	1146936	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI Y JOHNSON	540391	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONIKA ROX	540392	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONJA CAUDILL	540393	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA BRADY	540394	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA CHINN	540395	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA COLEMAN	540396	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA ESKRIDGE	540397	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA GRAHAM	538660	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA L ROBINSON	540398	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA MCSORLEY	540399	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA R BECKER	1146937	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA R UNDERWOOD	1146938	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA ROSS	540400	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA WAGNER	540401	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA WETHINGTON	540402	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOR GILBERTSON	540403	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TORIA WATTS	540404	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOSHA WOOLFOLK	540405	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOYA BISHOP	540406	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOYA L ROSS	1146939	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACEE ROBINSON	540407	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACEY NELSON	540408	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY ANN BOMAR	540409	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY CABBIL	540410	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY CARTER	540411	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY CHAPMAN	540412	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY ELLERY	538518	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY FRYE	540413	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY HENSON	540414	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY LEFFLER	539315	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY RANKIN	539822	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY RENAE TOBIN	1146935	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRANESHIA BREAUX	540415	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRAQUANDA CLAY	540416	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREMICE BROWN	540417	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREMISE ELLIOTT	540418	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRENICE MALLARD	540419	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREONNE HURST SANDERS	540420	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRESSYA S STEBBINS	1146912	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRICIA MACK	540422	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISDON JACKSON	538765	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTA CARNAHAN	540423	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>
TRISTA MCBARNETTE	540424	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTA SATORI	539985	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTIN HUNT-GOLDSMITH	1146941	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TROY D RUTLEDGE	540425	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TROY HUFFMAN	540426	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRUNG TRUONG	540428	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TSEHAI WILLIAMS	540429	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TSUNGIRIRAI CONN	540430	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TUESDAY MERIDETH	540431	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TUONG TRAN	540432	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TURQUOISE K GARNETT	538625	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TUYET DINH	540434	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYA PALTON	540435	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYELLE HENLEY	540436	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYESHA STONE	540437	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYISHA RAMSEY	540438	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYKRIONA SHAVON REECE	540439	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYLA RUDOLPH	540440	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYMESHA THOMPSON	540441	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYNEESHIA THOMAS	540442	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRA T WALKER	1146950	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRESA CHEATHAM	538172	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRESHA BROWN	540443	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRIA COWAN	540444	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRONE FINN	540445	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYSON L HARBIN	1147221	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UCHENNA OZOR	540446	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UPENDRA KUMAR ANANTHA	540449	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UPKAR SHARMA	540450	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
URBANO OSWALDO CINTO	540983	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
URSULA MCKINNEY	540451	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
URVI SHAH	540452	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
USHA GAIRABONI	540453	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UTPAL SEN	540454	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VAISHALI PATIL	540455	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALENTINA FEE	540456	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE COLVIN	540457	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE IRBY	540458	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALESKA MCNEILL	540459	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANDANA AGHAMKAR	540460	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANDANA SAXENA	540461	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA GILLMAN	540462	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA LUCCHESI	540463	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA M THOMPSON	1146930	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA MAGEE	540464	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>
VANESSA WALKER	540465	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANITA MANI	540466	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VASANTHI SUNKARA	540467	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VELMA L WEAVER	540471	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKAT REDDY VANGALA	540472	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA NAGA SAI MARUTHII SANGINEI	540984	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA RATHNAM SEKHARA BABU RAJ	540473	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA SARASWATHI MATHAM	540474	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERNITA NELSON	539675	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA JOHNSON	540475	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA STIVERD	540476	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONIKA PISARYK	540477	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIBHA AMIN	540478	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICARA HARRIS	540479	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICKY M DENNY	540480	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA B MASON	1146946	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA BROWN	540481	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA CRUZ	540482	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA D ASIKOYE	540483	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA K LEA	1146820	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA M JONES	540484	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA S FLETCHER	540485	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA YOUNG	540486	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIDHYALAKSHMI KANNAN	540487	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIDYA RAVICHANDRAN	540488	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIET TRAN	540489	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIKASH GAURAVA	540490	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINH THAI	540491	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINITHA REDDY	540492	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VISHNUBHAI PATEL	540493	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIVIAN ROBLERO	540494	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONITA MITCHEM	540495	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WADE MOSER	540497	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAKAKO TAGUCHI	1146949	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WALTER JONES	540499	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WALTINA PARR	540501	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WANISHA L WHITE	1146954	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAYNEISHA JAMES	538787	900.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WEI WANG	540511	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WEI ZHANG	540512	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WEIQIANG WU	540513	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY KILGORE	540514	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY WILLIAMS	540515	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY BING	540520	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY DUNCAN	540521	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WHITNEY DUNN	538457	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY FAIRLEY	540522	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY HOBEN	540523	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY HUNTER	540524	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY JOHNSON	540525	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY MADDOX	539394	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY MATHLEY	540526	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY R CRAIG	1146690	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY T ROGERS	1146955	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY WILLIAMS	540527	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITTNEY MEREDITH	540528	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILESHA MUCKER	539625	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILL FISHBACK	540530	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM F PERKINS III	1146865	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM HORN	540531	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM MCBROOM	540532	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM SHULTZ	540533	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM THOMAS	540535	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM TODD DONALDSON	540534	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM W BARBER III	540536	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIE B HILL JR	540540	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIE F MCGUIRE	1146960	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WITNEY CHILDRESS	540541	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XIAOLU HUANG	540546	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XIAOYANG CHEN	540547	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XUDONG FU	540548	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XUEMEI OUYANG	540549	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XUONG LA	540550	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADAVI MISHRA	540551	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADIRA BLACKWELL	540552	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADIRA GOMEZ	540553	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
Yael N BASS	1146964	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAHAIRA CARABALLO CRUZ	540554	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIMET CARCACIA	540555	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIRELENA ESPINOSA FERRO	540556	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAM MAHAT	540557	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAN ZHANG	540558	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANELYS SCHOENBACHLER	540559	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANET M LOPEZ REYES	540560	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANGSHENG CHEN	540561	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASAN CHEN	540916	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMIN CORKER	538255	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMIN GARZA BREITENSTEIN	540562	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YENIA MACHADO AVALOS	540564	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YENNI C RAMIREZ BORY	539815	510.00	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>
YENNY HO	540565	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YETIVA P PITTS	540566	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YIQIU LIN	540567	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOANNIS DE LA FE PALOMARES	540568	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOGESH KULKARNI	540569	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOGESH KUMAR PAL	540570	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOKO MARTIN	540571	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOLANDA B WYLIE	1146963	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YONG HONG LIN	540985	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YONGLIN GAO	540572	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOONKI AN	540573	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOSVANY ENRIQUE CALZADILLA PEREZ	1146965	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOVONNE KOITA	539171	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YULISSA D JOHNSON	1146966	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUN TENG	540577	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUSLEIDY PEREZ GONZALEZ	540578	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUSMARY SUAREZ FABELO	540579	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YVETTE CUA	540580	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YVONNE BLAKEY	537978	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAINAB D WISEMAN	1146967	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAKIYYA MADDEN	540581	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAMI KARIM	1146968	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEINAB ABDI	540582	750.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEINEBOU AHMED AMMOU	540583	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEYDA MOLINA	540584	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZHIHUA LIU	540585	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZUNAIRA AHMAD	1146970	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA A BOWENS	1146002	156.65	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	FEBRUARY TRAVEL
APRYL L CLARK	1146021	182.34	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	FEBRUARY TRAVEL
BRITTANY L HIGDON	1146325	163.88	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
CAROLINE T ELLIS	1146281	113.21	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	FEBRUARY TRAVEL
GABRIELLA A MARKS	1146412	43.23	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEBRUARY TRAVEL
HANNAH G DALCOURT	1146039	97.92	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
HENSEL SAUNDRA L	1146322	69.85	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	FEBRUARY TRAVEL
HIGH LAUREN J	1146326	198.60	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	FEBRUARY TRAVEL
HOLLY N PAHLER	1146447	91.60	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
JAMIE M SANCHEZ	1146476	122.46	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEBRUARY TRAVEL
JANET M YOUNG	1146554	3.06	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
JENNIFER COOK	1146029	128.53	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	FEBRUARY TRAVEL
KELSEY E KEATING	1146375	73.93	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
KEYONNA R JOHNSON	1146359	63.31	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEBRUARY TRAVEL
LAUREN E SIEGEL	1147136	133.52	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	FEBRUARY TRAVEL
LEAH D CLARK	1146395	455.50	SCHOOL CULTURE & CLIMATE	FI11052	0616	900XS	SNACKS FOR TRAINING
LEANDRA R TORRA	1147159	39.52	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEBRUARY TRAVEL
MADELINE C HEUKE	1146324	155.59	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEBRUARY 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>
MANCELL L ELAM	1147088	297.91	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	NOVEMBER TRAVEL
MEREDITH R GARDNER	1146295	115.79	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
MOLLY B ALLEN	1145973	163.74	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	FEBRUARY TRAVEL
MORGAN A MORRIS	1146438	127.37	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
NAOMI M HANDLEY	1146316	59.41	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
OLIVIA G PFEFFENBERGER	1146452	101.83	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
PETA L KIMBER	1146383	102.68	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
PORTIA H JENNINGS	1146352	46.62	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEBRUARY TRAVEL
RACHEL B HAMM	1146313	13.05	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
RICKY L HOWELL	1146336	186.68	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	FEBRUARY TRAVEL
SAMANTHA M RICHARDSON	1146466	64.56	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
SAMUEL DEREK SCHULER	1147127	168.44	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	FEBRUARY TRAVEL
SIRLIVIA MAHIN	537549	88.83	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEBRUARY TRAVEL
TERESA M GRAY	1146306	113.91	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
TINA M WATSON	1147174	104.80	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	FEBRUARY TRAVEL
ASHLEY CHRISTINA	1145986	10.71	SCHOOL NUTRITION SERV	SN15101	0581	205X5	FEBRUARY TRAVEL
ASHLEY CHRISTINA	1146231	224.85	SCHOOL NUTRITION SERV	SN15101	0580	205XA	HOTEL DEPOSIT REIM AT CACFP CONFERENCE
ASHLEY N ENGLE	1146283	148.86	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEBRUARY TRAVEL
BARRETT DEBORAH	1145994	18.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEBRUARY TRAVEL
BOYD GRETCHEN	1146004	281.14	SCHOOL NUTRITION SERV	SN15101	0580	205XA	KY ENVIRONMENTAL HEALTH ASSOCIATION
BOYD GRETCHEN	1146999	268.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	KY ENVIRONMENTAL HEALTH ASSOCIATION
BRITTANY M PASSAFIUME	1146449	78.86	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEBRUARY TRAVEL
CHRISTINA L WATSON	1146541	75.51	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEBRUARY TRAVEL
EDINGTON TERINA	1147033	1,419.14	SCHOOL NUTRITION SERV	SN15101	0580	205XA	NATIONAL AMERICAN ASSOC OF FOOD EQUIPMENT SI
HOFFMAN SHELLEY	1146332	101.94	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEBRUARY TRAVEL
JENNINGS ANITA	1146351	79.20	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEBRUARY TRAVEL
JESSICA L GULLION	1146310	80.64	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEBRUARY TRAVEL
JOHN SEWSANKAR	1147133	599.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	REIMBURSEMENT FOR ANC CONFERENCE
KAREN L SMITHSON	1146371	12.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEBRUARY TRAVEL
LAURA N LAMB	1146391	8.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEBRUARY TRAVEL
LEA A CLOSE	1146089	27.09	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPTEMBER - FEBRUARY TRAVEL
MARY B SETTLE	1146487	2.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
MELISSA R SMITH	1146499	11.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEBRUARY TRAVEL
SHEILA D DUKE	1146047	9.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEBRUARY TRAVEL
WILLARD AMY	1146547	159.89	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEBRUARY TRAVEL
WRIGHT ANDREA L	1147181	599.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	REIMBURSEMENT FOR ANC CONFERENCE
KENTUCKY DEPT OF EDUCATION	537526	14,772.40	SCHOOLS DIVISION	AS12052	0349	022IK	FEBRUARY KDE 022IK
MCDOWELL JANICE P	1146423	64.68	SCHOOLS DIVISION	AS11052	0581	900XS	FEBRUARY TRAVEL
SPALDING UNIVERSITY	1146503	13,404.85	SCHOOLS DIVISION	AS12052	0349	022IS	JANUARY SPALDING 022IS
STACIE GAMBLE BOWEN	1146141	447.36	SCHOOLS DIVISION	AS12052	0580	022I	AASA CONFERENCE
UNIVERSITY OF LOUISVILLE RESEARCH I	537642	28,590.12	SCHOOLS DIVISION	AS12052	0349	022IU	UL JULY- SEPT 022IU
GENE R HATFIELD	1146070	955.72	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	DOCJT BASIC OFFICER SKILLS
JENNIFER N KINSLOW	1146082	923.16	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	TRAINING OFFICER TELECOMMUNICATION INSERVICI

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ACADEMY @ SHAWNEE HIGH SCHOOL	1147219	15,000.00	SHAWNEE HIGH SCHOOL	5902826	0697	780XS	
BIVENS CARLA	1145998	202.44	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	DECEMBER TRAVEL
ROCKY D HARDYMON	1146472	15.66	ST JOSEPH CHILDREN'S HOME	9151077	0581	900XS	FEBRUARY TRAVEL
GLENN FRANCISCO	1147042	70.77	STATE AGENCY ADMINISTRATION	9331198	0581	900XS	FEBRUARY TRAVEL
STUART MIDDLE SCHOOL	1146142	100.00	STONESTREET ELEMENTARY SCHOOL	0712104	0679	125L	VOLLEYBALL LEAGUE FEE- STONESTREET
BRITTANY N BROOKS	1147004	232.20	STUART ACADEMY	1442170	0580	320KC	KENTUCKY SPEECH AND HEARING ASSOCIATION
MELISSA J MYERS	1146441	296.78	STUART ACADEMY	1442170	0580	320KC	LEARNING FORWARD
AUBREY R WILLIAMS	1146234	137.95	SUPPORT PROGRAMS	SP12219	0581	096LC	FEBRUARY TRAVEL
AVERETTE ALICIA	1146235	86.37	SUPPORT PROGRAMS	SP11052	0581	900XS	FEBRUARY TRAVEL
HOLLY S LARSEN	1146393	87.58	SUPPORT PROGRAMS	SP12219	0581	587L	FEBRUARY TRAVEL
AMANDA BROOKE GAITHER	1146222	968.86	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
ARTRICE D HANSBERRY	1146317	29.61	TITLE I,II,IV, & PRG SUPPORT	TI12202	0581	310K	FEBRUARY TRAVEL
CRASK JENNIFER	1146262	345.93	TITLE I,II,IV, & PRG SUPPORT	TI12202	0581	310K	SEPTEMBER TRAVEL
ELIZABETH A FULLER	1146051	336.39	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
INDIGO N GIBSON	1146299	310.26	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
JONATHAN W CAREY	1146077	226.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
LINK STEPHANIE	1146400	259.27	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
MICHAEL S GUY	1146067	751.98	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
SARA A ADAMS	1146214	317.60	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
SCOTT HEATHER L	1146485	275.03	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
SIVORI DAVID P	1146494	643.95	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
TINA E GETTINGS	1146297	300.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
WHITNEY A HODGE	1146330	1,372.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
STONE BROOKELLYN	1147144	146.58	TRANSITION READINESS	ST11729	0581	900XS	FEBRUARY TRAVEL
ADELINE K THALER	1146517	49.57	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
ANGELA M OGLE	1146224	38.90	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
ANTHONY MIDDLETON JR	1146226	29.43	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
BRIAN J LINDSEY JR	1146246	35.66	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
CHARLES A SAMARTINO	1146253	45.21	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
CHRISTY M ALEXANDER	1146255	29.80	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
DEVIN D SISTRUNK	1146269	41.82	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
ELIZABETH A TOMEY	1146280	38.60	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REMIBURSMENT
ETHAN R BROWN	1146285	43.64	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
JAROD R GRAVES	1146345	18.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
JASON E HARRIS	1146346	44.66	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
JASON P SPENCER	1146347	45.81	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
JENNIFER L MCKINNEY	1146350	49.73	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
MIA R MARSHALL	1146430	35.82	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
MICHAEL A MATEJA	1146431	49.73	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
MICHAEL A OTIS	1146432	49.76	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
SIERRA S NELSON	1146491	29.43	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
TAMMY M ALEXANDER	1146510	29.27	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TERRI L JACKSON	1146516	46.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
THOMAS L MARTIN	1146519	32.48	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
TYLER L HIGDON	1146531	44.66	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
VERNICA L NEWTON	1146533	44.66	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
HEATHER L BOLLING	1146997	425.05	TRUNNELL ELEMENTARY SCHOOL	1041053	0580	900XF	KY SPEECH LANGUAGE ANAD HEARING CONVENTION
JEFFERSON COUNTY CLERK	537513	8.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES
WIGGINTON SHAYE	1146546	4.12	WATTERSON ELEMENTARY SCHOOL	0721077	0531	900XF	REIMBURSEMENT FOR CERTIFIED MAIL
KATHLEEN R MULLINS	1147069	375.72	WELLINGTON ELEMENTARY SCHOOL	1161053	0580	900XF	EL LEADERSHIP CONFERENCE
CHRISTOPHER A BULLOCK	1146254	471.94	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	ALL COUNTY PERFORMANCE
YOUTH PERFORMING ARTS SCHOOL	1147183	216.00	WESTERN MIDDLE SCHOOL	7102826	0679	719X	YPAS CONCERT
MARLIESE A WATTS	1146414	15.30	WILKERSON ELEMENTARY SCHOOL	0662104	0581	125L	DECEMBER TRAVEL
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,971,000.53					

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR 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	2,334,725.88
2	SPECIAL REVENUE	397,299.54
22	DISTRICT ACTIVITY FUNDS	149,399.83
360	CONSTRUCTION FUND	29,652.30
51	FOOD SERVICE FUND	59,605.00
52	DAY CARE OPERATIONS	217.98
54	ADULT EDUCATION	100.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,971,000.53

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AO1	ACADEMICS	168.40
AI1	ACCELERATED IMPROVEMENT (AIS)	1,458.46
AC1	ACCOUNTING SERVICES	450.06
EV1	ACCT, RES & SYSTEM IMP	67.80
AT1	ACTIVITIES AND ATHLETICS	413.50
AD1	ADMINISTRATION	726.29
AE1	ADULT EDUCATION	210.87
987	ARCHDIOCESE OFFIC	5,473.97
185	ATKINSON ELEMENTARY SCHOOL	4,476.28
055	BATES ELEMENTARY SCHOOL	830.91
149	BLAKE ELEMENTARY SCHOOL	2,575.85
038	BRECKINRIDGE/FRANKLIN ELEMENT	15,000.00
243	BYCK ELEMENTARY SCHOOL	200.00
935	CAREER & TECH ED SYSTEM WIDE	6,215.91
AB1	CHIEF OF STAFF	691.49
083	COCHRANE ELEMENTARY SCHOOL	43.17
660	COLERIDGE TAYLOR ELEMENTARY	444.98
060	CORAL RIDGE ELEMENTARY SCHOOL	81.89
000	DISTRICT WIDE	1,648,878.75
950	DISTRICTWIDE EXPENSE	1,300.00
DV1	DIVERSITY EQUITY POVERTY DIV	559.59
EA1	EARLY CHILDHOOD	1,060.88
LI1	EDUCATION TECHNOLOGY	229.48
131	EISENHOWER ELEMENTARY SCHOOL	13.05
CM1	ELEM & SECONDARY ACADEMICS	1,082.96
TH1	ELEM ZONE 3	362.16
ON1	ELEM ZONE1	369.91
EC1	EXCEPTIONAL CHILD EDUCATION	10,384.36
GC1	GENERAL COUNSEL	442.36
919	GEORGE UNSELD EARLY CHILHD CTR	125.00
061	GOLDSMITH LANE ELEMENTARY SCHL	292.55
115	GUTERMUTH ELEMENTARY SCHOOL	144.08
HP1	HEALTH AND WELLNESS	454.27
SX1	HIGH SCHOOLS	289.90
320	HIGHLAND MIDDLE SCHOOL	752.15
CT1	HR PERSONNEL SERVICE	23,973.65
001	JCPS CENTRAL ADMINISTRATION	4,970.65
470	JOHNSON TRADITIONAL MIDDLE SCH	129.00
106	JOHNSONTOWN ROAD ELEMENTARY	1,221.29

ORDERS OF THE TREASURER-VOUCHERS

3/17/2025 THROUGH 4/6/2025

<u>VENDOR 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>
			175	KENNEDY ALEX R			79.90
			720	KENNEDY JOHN F			15,810.72
			059	KENWOOD ELEMENTARY SCHOOL			305.80
			432	KING ELEMENTARY SCHOOL			15,000.00
			983	KY COUNTRY DAY			1,540.39
			ER1	LABOR MGT & EMPLOYEE RELATIONS			2,730.00
			133	LASSITER MIDDLE SCHOOL			333.65
			126	LAYNE ELEMENTARY SCHOOL			162.00
			030	LIBERTY HIGH SCHOOL			471.07
			107	LUHR ELEMENTARY SCHOOL			71.43
			047	MALE HIGH SCHOOL			809.01
			MP1	MATERIALS PRODUCTION			28.46
			440	MCFERRAN ELEMENTARY SCHOOL			15,000.00
			FO1	MIDDLE SCHOOLS			202.43
			099	MINORS LANE ELEMENTARY SCHOOL			103.12
			155	MOORE TRAD SCHOOL			170.00
			LE1	MULTILINGUAL LEARNERS			1,490.55
			041	NEWBURG MIDDLE SCHOOL			177.00
			186	NEWCOMER ACADEMY			80.00
			OP1	OPERATIONS			184.71
			951	PATHFINDER SCHOOL OF INNOV			8,158.10
			182	PERRY ELEMENTARY SCHOOL			15,271.75
			500	PORTLAND ELEMENTARY SCHOOL			15,000.00
			128	PRICE ELEMENTARY SCHOOL			2,607.37
			CA1	PROFESSIONAL LEARNING			85.97
			PM1	PROPERTY MGMT & MAINT			27.11
			PP1	PUPIL PERSONNEL			1,753.92
			081	RANGELAND ELEMENTARY SCHOOL			346.77
			RD1	RESOURCE DEVELOPMENT			1,424.00
			063	SCHAFFNER ELEMENTARY SCHOOL			848.73
			CH1	SCHOOL CHOICE			1,286.34
			945	SCHOOL COSTS PAID CENTRALLY			1,040,550.00
			FI1	SCHOOL CULTURE & CLIMATE			4,048.32
			SN1	SCHOOL NUTRITION SERV			4,215.77
			AS1	SCHOOLS DIVISION			57,279.41
			SI1	SECURITY AND INVESTIGATIONS			1,878.88
			590	SHAWNEE HIGH SCHOOL			15,202.44
			915	ST JOSEPH CHILDREN'S HOME			15.66
			933	STATE AGENCY ADMINISTRATION			70.77
			071	STONESTREET ELEMENTARY SCHOOL			100.00
			144	STUART ACADEMY			528.98
			SP1	SUPPORT PROGRAMS			311.90

ORDERS OF THE TREASURER-VOUCHERS
3/17/2025 THROUGH 4/6/2025

<u>ENDOR 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>
			TI1	TITLE I,II,IV, & PRG SUPPORT			6,136.88
			ST1	TRANSITION READINESS			146.58
			TR1	TRANSPORTATION SERVICES			872.64
			104	TRUNNELL ELEMENTARY SCHOOL			425.05
			VM1	VEHICLE MAINTENANCE			8.00
			072	WATTERSON ELEMENTARY SCHOOL			4.12
			116	WELLINGTON ELEMENTARY SCHOOL			375.72
			710	WESTERN MIDDLE SCHOOL			687.94
			066	WILKERSON ELEMENTARY SCHOOL			15.30
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							2,971,000.53