

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ELIZABETH A HARRIS	1149396	4.50	ACCOUNTING SERVICES	AC11114	0581	900XS	MAY TRAVEL
HELENA J MCDOWELL	1149475	107.48	ACCOUNTING SERVICES	AC11114	0581	900XS	APRIL TRAVEL
KRISTINA M TACKETT	1149534	92.14	ACCOUNTING SERVICES	AC11114	0581	900XS	APRIL TRAVEL
LAURIE M STOHLMANN	1149445	63.27	ACCOUNTING SERVICES	AC11114	0581	900XS	APRIL TRAVEL
LISA M TARTER	1149536	52.02	ACCOUNTING SERVICES	AC11114	0581	900XS	APRIL TRAVEL
LESLIE N LINTELMAN	1149448	96.25	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	REIM FOR ITEMS FOR GIRLS SPORTS EXPO
ST PAUL CHURCH	543581	1,250.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X2	REFUND FOR SOFTBALL B TEAM LEAGUE FEES
TULLY ELEMENTARY SCHOOL	1149546	300.00	ACTIVITIES AND ATHLETICS	AT12828	0679	749X1	REFUND FOR JCPS ELEM OUTDOOR TRACK LEAGUE
LINDA D DUNCAN	1149657	552.16	ADMINISTRATION	AD11071	0580	900XS	LEGISLATIVE/ POLICY CONFERENCE
ANA L LAM	1149360	37.81	ADULT EDUCATION	AE12067	0581	420L	APRIL TRAVEL
BRIAN A BOTTOM	1149372	62.40	ADULT EDUCATION	AE12067	0581	420L	APRIL TRAVEL
CHERYL RHODES	1149381	34.06	ADULT EDUCATION	AE12067	0581	187L	APRIL TRAVEL
KIMBERLEY K HILLERICH	1149435	53.52	ADULT EDUCATION	AE12067	0581	187L	APRIL TRAVEL
MEGAN E DAY	1149477	86.90	ADULT EDUCATION	AE12067	0581	187L	APRIL TRAVEL
TERESA E NEWMAN	1149538	68.74	ADULT EDUCATION	AE12067	0581	187L	APRIL TRAVEL
JOHN RICHARDS	543807	737.61	ARCHDIOCESE OFFIC	9872027	0580	401LP	NCEA CONFERENCE
KARY SCINTA	543488	752.72	ARCHDIOCESE OFFIC	9872027	0580	401LP	NCEA CONVENTION 2025
KAY DAIVIE	543490	809.65	ARCHDIOCESE OFFIC	9872027	0580	401LP	NCEA
KRISTINA N SCHMITT	543500	767.62	ARCHDIOCESE OFFIC	9872027	0580	401LP	NATIONAL CATHOLIC EDUCATION ASSOCIATION
LISA MORETTI	543510	737.61	ARCHDIOCESE OFFIC	9872027	0580	401LP	NCEA CONFERENCE
MARYCHARLES PENCE ZOPPOTH	543531	737.61	ARCHDIOCESE OFFIC	9872027	0580	401LP	NCEA 2025
STEPHANIE MCGARRY	543534	769.12	ARCHDIOCESE OFFIC	9872027	0580	401LP	NCEA ORLANDO
THOMSON TAMMY S	543600	228.72	ARCHDIOCESE OFFIC	9872027	0580	401LP	NATIONAL CATHOLIC EDUCATION ASSOCIATION
TIFFANY L BENNETT	543427	228.72	ARCHDIOCESE OFFIC	9872027	0580	401LP	NATIONAL CATHOLIC EDUCATION ASSOCIATION CONI
WENDY STEWART	543962	737.61	ARCHDIOCESE OFFIC	9872027	0580	401LP	NCEA 2025
KIMBERLY S MCCLURE	1149678	226.00	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	THE SUMMIT ON PLC AT WORK
ALLISON B CISELL	1149616	1,702.33	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	CAREER ACEDEMY LEADERSHIP COLLABORATIVE
BRANDY L SCOTT	1149370	72.72	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEBRUARY TRAVEL
NYKOLE MARIE SMITH	1149525	113.22	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	JANUARY TRAVEL
LINK STEPHANIE	1149451	59.19	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125L	APRIL TRAVEL
KEVIN S IVORY	1149434	287.87	CENTRAL HIGH SCHOOL	1792828	0679	744X	REIMBURSEMENT FOR FIELD TRIP
MARK MENNEN	1149469	96.33	CENTRAL HIGH SCHOOL	1791077	0610	900XF	REIMBURSEMENT FOR DRY MOUNTING PHOTOS
SARAH N WOLLAM	1149516	260.00	CENTRAL HIGH SCHOOL	1792826	0679	713X1	REIMBURSEMENT FOR KMEA
ADRIANNE A KELLY	1149430	66.60	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	FEBRUARY - MAY TRAVEL
JEANNIE R LETT	1149449	85.15	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	JULY - DECEMBER TRAVEL
AARON KEMPER PLLC	543628	516.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
ANDREWS AND COX PC	543630	205.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
ASHLEY CRUTCHER MITCHELL	543634	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
BALLARD HIGH SCHOOL	1149313	61.99	DISTRICT WIDE	10	7421R		
BLACK JOSEPH M JR	543629	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606

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BLAKE ELEMENTARY SCHOOL	1149314	113.60	DISTRICT WIDE	10	7421R		
BOWEN ELEMENTARY SCHOOL	1149315	30.99	DISTRICT WIDE	10	7421R		
BRECKINRIDGE FRANKLIN ELEMENTARY	1149316	138.40	DISTRICT WIDE	10	7421R		
BROWN SCHOOL	1149317	78.40	DISTRICT WIDE	10	7421R		
CAMP TAYLOR ELEMENTARY SCHOOL	1149318	76.00	DISTRICT WIDE	10	7421R		
CARRITHERS MIDDLE SCHOOL	1149319	9.07	DISTRICT WIDE	10	7421R		
CHANCEY ELEMENTARY	1149320	93.74	DISTRICT WIDE	10	7421R		
CHAPTER 13 TRUSTEE - EDKY	543631	263.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
CHENOWETH ELEM SCHOOL	1149321	129.27	DISTRICT WIDE	10	7421R		
CHILD SUPPORT ENFORCEMENT GEORGI	543632	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
CLARK SUPERIOR COURT	543633	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
COCHRANE ELEM SCHOOL	1149322	76.36	DISTRICT WIDE	10	7421R		
COLERIDGE TAYLOR ELEM SCHOOL	1149323	14.36	DISTRICT WIDE	10	7421R		
DEATRICK & SPIES PSC	543635	1,215.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
DIVISION OF CHILD SUPPORT	543636	26,110.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
DIXIE ELEM SCHOOL	1149324	22.68	DISTRICT WIDE	10	7421R		
FABER AND BRAND LLC	543637	693.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
FAIRDALE ELEMENTARY SCHOOL	1149325	68.80	DISTRICT WIDE	10	7421R		
FAIRDALE HIGH SCHOOL	1149326	219.45	DISTRICT WIDE	10	7421R		
FARMER ELEMENTARY	1149327	63.20	DISTRICT WIDE	10	7421R		
GLENNON LAW FIRM LLC	543638	661.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
HEBEL HORNUNG AND MERRIFIELD PSC	543639	149.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
IROQUOIS HIGH SCHOOL	1149328	96.77	DISTRICT WIDE	10	7421R		
JAMES E VONSICK ATTORNEY	543640	455.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
JAVITCH BLOCK LLC	543641	254.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
JEFFERSON COUNTY HIGH SCHOOL	1149330	70.58	DISTRICT WIDE	10	7421R		
JEFFERSON COUNTY TRAD MID SCHOOL	1149329	32.50	DISTRICT WIDE	10	7421R		
JEFFERSONTOWN HIGH SCHOOL	1149331	259.95	DISTRICT WIDE	10	7421R		
KEITH D WEINER ASSOC CO LPA	543642	710.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
KNIGHT MIDDLE SCHOOL	1149332	67.32	DISTRICT WIDE	10	7421R		
KY REVENUE CABINET	543643	3,458.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
KY REVENUE CABINET	543830	3,755.53	DISTRICT WIDE	10	7461G		REWRITE CHECK # 541653 REMOVE CECIL DEDUCTION
LAW OFFICE OF BRIAN S KATZ	543644	606.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
LAWRENCE WILLIAM W	543645	22,124.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
LEMME LAW OFFICE LLC	543646	400.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
LINCOLN ELEMENTARY SCHOOL	1149333	256.00	DISTRICT WIDE	10	7421R		
LLOYD & MCDANIEL PLC	543647	1,194.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
LOUISVILLE/JEFF CO METRO REVENUE C	543648	262.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
MARYLAND CHILD SUPPORT	543649	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
MICHAEL K BISHOP & ASSOCIATES PSC	543650	936.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
MIDLAND CREDIT MGMT INC	543651	1,269.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
MILL CREEK ELEM SCHOOL	1149334	58.97	DISTRICT WIDE	10	7421R		
MOORE TRADITIONAL SCHOOL	1149335	129.28	DISTRICT WIDE	10	7421R		
NC CHILD SUPPORT CENTRALIZED COLLI	543652	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
NORTON COMMONS ELEMENTARY SCHOO	1149336	59.72	DISTRICT WIDE	10	7421R		

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OHIO CHILD SUPPORT	543653	178.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
PENNSYLVANIA SCDU	543654	189.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
PLEASURE RIDGE PARK HIGH MCA	1149337	208.25	DISTRICT WIDE	10	7421R		
RUTHERFORD ELEMENTARY SCHOOL	1149338	90.72	DISTRICT WIDE	10	7421R		
SENECA HIGH SCHOOL	1149339	229.00	DISTRICT WIDE	10	7421R		
SIZEMORE LAW PLLC	543655	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
SLOVIN & ASSOCIATES CO LPA	543656	723.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
SOUTHERN HIGH SCHOOL	1149340	228.96	DISTRICT WIDE	10	7421R		
ST MATTHEWS ELEM SCHOOL	1149341	65.02	DISTRICT WIDE	10	7421R		
STATE CENTRAL COLLECTION	543658	2,134.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
STATE OF ALABAMA	543659	872.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
STATE OF KANSAS	543660	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
STATE OF MINNESOTA	543661	90.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
STENGER & STENGER PC	543662	1,811.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
STEVEN A SNOW	543657	314.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
SUSAN JONES LAW LLC	543663	9.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
TEXAS CHILD SUPPORT	543664	567.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
THE COOK LAW OFFICE PLLC	543665	979.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
TIFFANY G CARTER EDISON	1149641	200.00	DISTRICT WIDE	10	7421R		REFUND DUPLICATE PAYMENT
TREASURER JCPS	543666	3,179.55	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0606
U S DEPT OF JUSTICE	543667	488.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
UNITED STATES TREASURY	543668	317.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
WELTMAN WEINBERG & REIS CO LPA	543669	724.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0606
WHEELER ELEMENTARY SCHOOL	1149342	56.00	DISTRICT WIDE	10	7421R		
TRUIST BANK	543937	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEE FOR 2024A
JOSEPH B FRECH	1149426	352.15	DOSS HIGH SCHOOL	1002170	0580	310L	SCHOOL IMPROVEMENT PLANNING FOR PREFORMAN
DANIELLE M OATLEY	1149389	1,904.50	DUNN ELEMENTARY SCHOOL	1561124	0580	MLSXA	TESOL 2025 CONFERENCE
CINTIA VAUGHN	1149549	104.61	EARLY CHILDHOOD	EA12784	0581	135L	APRIL TRAVEL
FADILA BEN ZOUINE	1149402	131.21	EARLY CHILDHOOD	EA12784	0581	135L	MARCH TRAVEL
MELANIE B FRENCH	1149479	70.86	EARLY CHILDHOOD	EA12784	0581	135L	APRIL TRAVEL
ROCIO VELARDE	1149550	316.17	EARLY CHILDHOOD	EA12784	0581	135L	APRIL TRAVEL
STEPHANIE M BREEDLOVE	1149371	115.14	EARLY CHILDHOOD	EA12784	0581	135L	APRIL TRAVEL
DON E BACON	1149628	65.98	EDUCATION TECHNOLOGY	LI11221	0580	900XS	STLP STATE CHAMPIONSHIP
HOCKENBURY RUSSELL	1149411	49.89	EDUCATION TECHNOLOGY	LI11221	0581	900XS	APRIL TRAVEL
KATHLEEN M RECEVEUR	1149429	183.70	EDUCATION TECHNOLOGY	LI11221	0581	900XS	APRIL TRAVEL
LYNN M REYNOLDS	1149463	48.39	EDUCATION TECHNOLOGY	LI11221	0581	900XS	APRIL TRAVEL
BRITTANY A JOHNSTON	1149373	29.70	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	APRIL TRAVEL
DENAY L SPEAKS	1149392	40.42	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	APRIL TRAVEL
JAMIE M PHELPS	1149416	123.41	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	APRIL TRAVEL
LEILA M TRINDADE	1149544	388.79	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL
SHALONDA M FOSTER	1149521	33.21	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	APRIL TRAVEL
STACY L JUSTUS	1149428	38.36	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL

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ADRIAN A OLDHAM FORD	1149351	93.31	ELEM ZONE 3	TH11052	0581	900XS	APRIL TRAVEL
FREDERICK J PARKER	1149403	117.95	ELEM ZONE 3	TH11089	0581	SECXA	APRIL TRAVEL
CHARLENE ALLGOOD	1149644	64.93	ELEM ZONE1	ON11052	0616	900XQ	REIMBURSEMENT FOR SNACKS FOR KDE MEETING
NATHAN R MEYER	1149489	184.21	ENHANCED SUPPORT	AI11052	0581	900XS	APRIL TRAVEL
ROSHANDA M JOHNSON	1149513	99.40	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD FOR PROFESSIONAL DEVELOPMENT
AMBER D BOWMAN	1149357	37.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
AMBERLY N RAIDER	1149358	138.05	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	OCTOBER TRAVEL
ANNETTE M SCOTT	1149720	79.84	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
BRANDON SKIPWORTH	1149721	84.47	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
CHARLMEILLE ANGELIQUE SCHERER	1149518	39.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL
DANA L SHANTON	1149524	97.11	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
ELIZABETH SPALDING	1149529	73.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
ERIN A DUNLAP	1149400	88.39	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
HEATHER B HART	1149410	167.96	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
JAMES R BONECK	1149369	210.26	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
JESSICA AMES	1149420	10.42	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
JUDY L WIEGAND	1149427	79.44	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
KELLY L GONZALEZ	1149431	5.30	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
KELLY L GONZALEZ	1149676	55.49	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
KRISTA L RILEY	1149682	53.01	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
LEAH K ADELSBERGER	1149447	9.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
MARCIA J MCNEIL	1149467	27.63	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
MARIA A JONES	1149468	99.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
METZGAR KIM	1149481	29.37	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
NAJJAR MARK	1149488	45.22	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
PENNINGTON-MOORE MARGARET	1149497	36.35	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
RENEE E H SCOTT	1149711	67.39	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
ROBIN D COOPER	1149512	59.36	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
STITES SUSAN E	1149726	16.95	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
TERI S WING	1149539	18.77	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MAY TRAVEL
WYNTER D RUPP	1149716	64.61	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
CHRISTOPHER D OSKINS	543734	5.00	FAC ENV SFTY SERV	SF11195	0810	900XS	DRONE REGISTRATION
AMANDA E WOOTEN	1149557	230.39	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	EQTXA	MATH RECOVERY CONFERENCE
ERIN M COYLE	1149401	139.17	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	EQTXA	KY CENTEER FOR MATHEMATICS
NATALIE M SAJKO	1149699	215.54	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	EQTXA	MATH RECOVERY CONFERENCE
STEPHEN ESTEP	543920	150.00	FAIRDALE HIGH SCHOOL	0572826	0679	714X	ACCOMPANIST MUSIC IN THE PARKS
WEAKLEY CARMELITA L	1149555	62.56	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	125L	APRIL TRAVEL
HAROLD B YEARWOOD	543787	3,042.86	FINANCE	FS11080	0580	900XS	INTERVIEWED DURING SUPERINTENDENT SEARCH
LEA ANN BICKETT	1149446	79.90	FINANCE	FS11080	0810	900XS	REIMBURSEMENT FOR NOTARY FEES
ASHLEY T LANT	1149686	71.16	GENERAL COUNSEL	GC11805	0580	900XS	WYATT EMPLOYMENT LAW UPDATE
DANA L COLLINS	1149385	16.16	GENERAL COUNSEL	GC11805	0580	900XS	WYATT EMPLOYMENT LAW UPDATE

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KEVIN C BROWN	1149677	250.00	GENERAL COUNSEL	GC11805	0338	900XS	KSBA 2025 FED AND STATE LAW UPDATE
MARIANNA J MELENDEZ	1149696	275.00	GENERAL COUNSEL	GC11805	0810	900XS	NATIONAL SCHOOL ATTY ASSOC MEMBERSHIP DUES
REBECCA M CUSTIS	1149509	480.36	GRACE JAMES ACAD OF EXCELL	8001077	0580	900XF	RTI AT WORK CONFERENCE
SANDS REMONA R CRAIG	1149515	32.41	GUTERMUTH ELEMENTARY SCHOOL	1152104	0581	125L	MARCH TRAVEL
ASHLEIGH M GLICKLEY	1149667	148.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0580	900XF	MAGNET SCHOOLS OF AMERICA
SPALDING UNIVERSITY	1149723	2,763.50	HR PERSONNEL SERVICE	CT12099	0240	082L	YOLANDA JONES 0300195 SPRING 2025 TUITION
UNIVERSITY OF LOUISVILLE	543945	3,803.75	HR PERSONNEL SERVICE	CT11099	0240	900XX	DARLENE DIPROSPERO 5560112 FALL TUITION
UNIVERSITY OF LOUISVILLE	543946	4.25	HR PERSONNEL SERVICE	CT11099	0569	900XV	FALL TUITION DARLEEN DIPROSPERO- 5560112
AMERICAN UNIVERSITY	543686	3,750.00	JCPS CENTRAL ADMINISTRATION	220	1920	063K	3RD PAYMENT REISSUE
LOUISVILLE JEFFERSON CO METRO GOV	543841	891.43	JCPS CENTRAL ADMINISTRATION	220	1920	096KC	REFUND TO METRO FOR OVERPAYMENT 096KC
ONE TIME VENDOR - SCNS	543549	19.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND= JADEN MILLER
ONE TIME VENDOR - SCNS	543864	8.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- HAILEY KINCAID
ONE TIME VENDOR - SCNS	543865	23.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- MYKEL BRADSHAW
ONE TIME VENDOR - SCNS	543866	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- GRAYSON BROWN
ONE TIME VENDOR - SCNS	543867	31.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- NOAH PORTER
ONE TIME VENDOR - SCNS	543868	16.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- TREVOR DUGAN
ONE TIME VENDOR - SCNS	543869	16.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- RHYSE JOHNSTON
ONE TIME VENDOR - SCNS	543870	40.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- HANNAH STEPHENS
ONE TIME VENDOR - SCNS	543871	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- HANNAH STEPHENS
ONE TIME VENDOR - SCNS	543872	93.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- DANIELLE STRIEPE
ONE TIME VENDOR - SCNS	543873	39.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND
ONE TIME VENDOR - SCNS	543874	80.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ALEXANDER WEAVER
ONE TIME VENDOR - SCNS	543875	93.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- MORGAN JACKSON
ONE TIME VENDOR - SCNS	543876	79.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LORENZO AFABLE
ONE TIME VENDOR - SCNS	543877	59.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- EMMA GRIFFIN
ONE TIME VENDOR - SCNS	543878	30.51	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND* ISABEL CRAYCROFT
ONE TIME VENDOR - SCNS	543879	65.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JUSTIN HUANG
ONE TIME VENDOR - SCNS	543880	21.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ASA FITZMAYER
ONE TIME VENDOR - SCNS	543881	50.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JADA HOWELL
ONE TIME VENDOR - SCNS	543882	23.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- GAVIN CLINE
ONE TIME VENDOR - SCNS	543883	110.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- KATELYN SHAIN
ONE TIME VENDOR - SCNS	543884	61.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- HANNAH SULLIVAN
ONE TIME VENDOR - SCNS	543885	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- RICHARD ZHANG
ONE TIME VENDOR - SCNS	543886	28.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ZARA STACY
ONE TIME VENDOR - SCNS	543887	200.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JACKSON AND STELLA BORMANN
ONE TIME VENDOR - SCNS	543888	41.53	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- AARON AND SOLOMON JOSEPH
ONE TIME VENDOR - SCNS	543889	60.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- SAMUAL AND SCARLETT GRAY
ONE TIME VENDOR - SCNS	543890	10.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- PRESLEE HAVEY
SPECIAL OLYMPICS KENTUCKY INC	543918	440.97	JCPS CENTRAL ADMINISTRATION	220	4700	471L	471L REFUND
AMY TOROK MENDEL	543423	1,610.95	KY COUNTRY DAY	9832027	0580	401LP	YOU CUBED PART 2
GREGORY S KUHN	1149409	469.29	KY COUNTRY DAY	9832027	0580	401LP	SAIS ACADEMIC SUPPORT CONFERENCE
KRISTEN GROGAN	543460	2,672.72	KY COUNTRY DAY	9832027	0580	401LP	YOU CUBED PART 2
TANYA BAILEY	543584	415.95	KY COUNTRY DAY	9832027	0580	401LP	SAIS ACADEMIC SUPPORT CONFERENCE

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>
BROOKS MELISSA	1149374	306.00	LIBERTY HIGH SCHOOL	0302170	0580	310K	BIG PICTURE LEARNING LEADERSHIP CONFERENCE
REBECCA L ALE	1149508	588.80	MANUAL HIGH SCHOOL	2002145	0581	106L	APRIL TRAVEL
MARCELLA MINOGUE	1149466	157.66	MIDDLE SCHOOLS	FO11147	0581	EXPXA	APRIL TRAVEL
NATHAN R MEYER	1149489	344.59	MOORE TRAD SCHOOL	1552170	0580	320KC	CARNEGIE SUMMIT SAN DIEGO
TIMOTHY W GODBEY	1149540	349.71	MOORE TRAD SCHOOL	1552170	0580	320KC	CARNEGIE SUMMIT
ALEXANDER S JOHNSON	1149354	67.22	MULTILINGUAL LEARNERS	LE11806	0581	900XS	APRIL TRAVEL
AMY M CALISTI	1149375	22.52	MULTILINGUAL LEARNERS	LE11806	0581	900XS	APRIL TRAVEL
AMY R WHITEHEAD	1149359	67.61	MULTILINGUAL LEARNERS	LE11806	0581	900XS	APRIL TRAVEL
ANDREW T COURTNEY	1149388	79.75	MULTILINGUAL LEARNERS	LE11806	0581	900XS	APRIL TRAVEL
BENJAMIN D BROWN	1149367	43.58	MULTILINGUAL LEARNERS	LE11806	0581	900XS	APRIL TRAVEL
JILL N HANDLEY	1149421	37.72	MULTILINGUAL LEARNERS	LE11806	0581	900XS	APRIL TRAVEL
LIMA LIVAN	1149450	57.88	MULTILINGUAL LEARNERS	LE11806	0581	900XS	APRIL TRAVEL
LIZANDRA B PARRA RODRIGUEZ	1149454	22.56	MULTILINGUAL LEARNERS	LE11806	0581	900XS	APRIL TRAVEL
MANJIT NAGRA	1149465	49.49	MULTILINGUAL LEARNERS	LE11806	0581	900XS	APRIL TRAVEL
YURIELYS CRUZ VERDURA	1149559	15.09	MULTILINGUAL LEARNERS	LE11806	0581	900XS	APRIL TRAVEL
ZAINAB COLEMAN	1149560	384.10	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM
MARK G MINA	1149698	408.72	OLMSTED ACADEMY NORTH	6201053	0580	900XF	SOLUTION TREE CONFERENCE
ROBERT L BELL	1149712	321.29	OLMSTED ACADEMY NORTH	6201053	0580	900XF	PBL WORLD 2024
SONIA E CONCEPCION RIOS	1149387	236.89	OLMSTED ACADEMY NORTH	6201077	0580	900XF	SOLUTION TREE PLC AT WORK
LOUISVILLE/JEFFERSON CTY METRO GOV	543520	1,800.00	OPERATIONS	OP11086	0710	900XS	POOL PERMIT FEES, CHURCHILL PARK, SHAWNEE, CEN
WEST BRENT	1149744	175.00	OPERATIONS	OP11087	0338	900XS	DRONE LICENSE TEST FEE
ANDREA W KIRTLEY	1149679	496.97	PATHFINDER SCHOOL OF INNOV	9511077	0580	900XS	DLAC CONFERENCE
MICHAEL SHANKS	543537	1,581.44	PORTLAND CHRISTIAN	8172027	0580	401LP	DONOR ADVISED FUND PRO CERTIFICATE PROGRAM I
LISA M WATHEN	1149452	163.39	PROFESSIONAL LEARNING	CA11052	0616	900XQ	ICE CREAM BAR ITEMS FOR APPRECIATION LUNCH
ERIC S ALLEN	1149398	133.70	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL TRAVEL
JOSEPH R HURLEY	1149413	343.80	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL TRAVEL
LYNETTA CRAWFORD	1149462	77.49	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL TRAVEL
AMBER M LADD	1149618	386.36	RESOURCE DEVELOPMENT	RD11747	0580	900XS	SOUTHERN GRANTS FORUM
CIARRA C KNIGHT	1149382	49.77	SCHOOL CHOICE	CH11271	0581	900XS	APRIL TRAVEL
CYNTHIA M EDDINGS KING	1149659	293.44	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA
MOSS HEATHER M	1149485	666.88	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA
SHAMIKA JOHNSON	1149522	630.16	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
SHARON E KLUMP	1149680	537.52	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA
MARIAN WATKINS JACKSON	548522	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AALAYAH N WHITFIELD	543968	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON A BISSMEYER	543969	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON D GLASS	1149785	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON EVERS	546355	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON FISHER	543970	240.00	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>
AARON T CAHILL	1149786	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AARON YADON	543971	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AASTHA TIWARI	543972	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AAZIYAH WOODS	543973	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBEY J PIERCE	1149787	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBEY MICHELLE GUTHRIE	543974	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBY BRAUN	543975	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBY DURHAM	543976	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABBY TASMAN	543977	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABDUL ARAB SHEIK	543978	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABEER YASIR FLAIEH	543980	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABHINAV GOYAL	543982	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABHINAV NARESH	543983	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABHISHEK ANIL DABHADKAR	543984	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL FRIED	543985	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL GARDNER	543986	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL IGBALAJOB	543987	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL MCDUFFEN	543988	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL OCAMPO LEON	543989	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL RATTERMAN	543990	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIGAIL TATE	543991	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABIODUN JOMILAYE	543992	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABRAHAM CARIS ERHART	543993	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABRAHAM MEDINA	543994	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABRIA LENNON	543995	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABRIEL JENKINS	543996	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADA VELOZ MORENO	543997	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM BARRETT	543998	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM BURNS	1149789	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM EMBRY	543999	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM FULLER	544000	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM HIRSCH	544001	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM HUFFER	544002	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM POTTS	544003	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM SHAW	544004	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM VINCENT	544005	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM WECKMAN	544006	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADARRELL L OWSLEY	1149794	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAURI HALL	546563	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAWIYA ITBI	544009	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADELA MALJISEVIC	544010	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADELAIDE STEGEMANN	544011	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADELINE K THALER	1150623	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADEMA PEREZ	544012	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADIANEZ CHANDLER	544013	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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ADIL GHALLABI	544014	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADISLENY CASTILLO CARDELLA	544015	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADITI CHADHA	544016	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADITYA VEMURI	544017	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADITYA VERMA	544018	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANA ESCAMILLA	544019	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANA M KLEINMAN	544020	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANNE MARSH	548575	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANNE MORSE	544021	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE J STRINGER	544022	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE JONES	544023	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE LEIGH FEDRICK	544024	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE MATTHEWS	544025	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE PFANNERSTILL	544026	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIENNE S YOUNG	1149796	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AERICKA PORTER	544027	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AFI FANDOUMI	544028	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AFI MABLE ADELE KONDO	544029	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AFOM TIKABO GEBREMARIAM	544030	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AGALYA SENTHILNATHAN	544031	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AGNES M ADWELL	1149797	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMAD SAMI ALOKOZAI	544032	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED A AHMED	1149798	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED BARRE	544033	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED KHIRAOUI	544034	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED NADY DANIAL ABDELKAWY	544035	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHYAUNA ELLIS	546179	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AICHA OUTAHAR	544036	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIMEE DAVIDSON	544037	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIMEE GASS	544038	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIMEE S MCDONNELL	1150400	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIMEE TOMLINSON MEREDITH	550856	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AIRRAKA MURPHY	549002	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AISHA GOODWIN	544039	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AISHA PENDERGRASS	544040	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AJ JOUKAR	544041	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AJA BRISCOE	544042	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AJAY KUMAR MEHER	544043	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AJSHE VRAJOLLI	544044	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKBERET HAGOS	544046	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKHILESH K CHAURASIA	544047	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKILADEVI GOPINATH PRABU	544048	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKODA ADAMENOU	544049	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AKUNNA ONWUKA	544050	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAGAMMAI KALIAPPAN	544051	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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ALAIN TCHAMBA	544052	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAINA NEWMAN	544053	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAN GUTTERMAN	544054	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALANIS ROBINSON	544055	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALANNA CULLER	544056	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAYNA M PEARSON	1150471	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALBERT A WILSON	544058	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALBERT ECKERLE III	544059	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALBERT SPAULDING	544060	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALDIJANA DZALIC	544061	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEA GOODWIN	544062	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALECEA D HAWKINS	1149799	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALECIA D ANTHONY	1149850	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALECIA JONES WARD	544063	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALECIA MOSLEY	544064	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEESA EAR HENG	544065	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEISA K LIGHTLE	1149800	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEISHA HAMILTON	544066	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEJANDRA R CHAVEZ	1149952	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEJANDRA RICO	544067	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEJANDRO MAGALLANEZ	544068	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEM BAHRE	544069	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEMAYEHU HAILE	544070	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEMTSEHAY ZAFU	544071	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALENA VALERIE KRISTO	544072	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALESHA MARSHALL	548580	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALESHIA BROWN	544073	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALETIA MARIE ROBEY	544074	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALETIA TRAMAIN SMITH	544075	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEX DINKINS	544076	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEX G CARTER	545172	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEX WAYNE MOORE	544077	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXA M LLOYD	1149801	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXA WELLS	544078	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDER CLAYTON PIKE	544079	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRA E ROGERS	1150518	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRA MCCOY	544081	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRA PRITCHETT	544082	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDREA T JONES	544083	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA ABELL	544084	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA CRAWFORD	544085	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA D VINCENT	544086	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA ELIZABETH RAMOS	544087	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA FENWICK	546393	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA FERRELL	546396	480.00	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>
ALEXANDRIA GRINSTEAD	544088	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA HAYDEN	544089	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA KANNENBERG	544090	600.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA L EMBRY	1149802	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA LONGINO	544091	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA ODANIEL	544092	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXAS RUSH MOORER	1149803	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIA HENDRICKS	544093	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS ANDERSON	544094	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS BUCHUMI	544095	725.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS BURKS	544096	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS DAWN MARIE MAYBERRY	544102	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS DUGAN	544097	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS GARRETT	544098	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS GROVES CHRISTOR	544099	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS HOWLAND	544100	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS HUNTER	544101	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS SAUER	544103	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS THOMAS	544104	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS WHITE	551129	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS WRIGHT	544105	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXSIS SCOTT	544106	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXUS ALLEN	544107	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXUS DENISE DAVIS	544108	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXUS JOHNSON	544109	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALFRIEDA GRAVES	544110	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI ABDULLE	1149788	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI AL TEBAWI	544111	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI MADDUX	544112	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIA RICHMOND	544113	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIAMNE EXPOSITO GUTIERREZ	544114	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICA HARRIS	544115	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICE SHERRILL	544116	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA MITCHELL	544117	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ACE COTTON	544118	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ALLEN	544119	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ANDERSON	544351	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA BOWMAN	544838	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA BUNTON	544120	900.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA CHRISTEN SAMUELS	544121	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA D TAYLOR	544122	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA HARRIS	544123	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA JONES HOWARD	544124	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA L PRIVETT	544125	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA LACY	544126	45.00	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>
ALICIA M DOVER	544127	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ROBERTSON	544128	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ROUTON	544129	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA RUTLEDGE	544130	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA SCHAEFER	544131	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA SICKLES	544132	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA SIMPSON	544133	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA STOKES	544134	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA STORTS	544135	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA WARREN	551098	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIFIYA CHASMAWALA	544136	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIL TOWNS	544137	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISA DUNCAN	544138	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISA JONES	544139	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISA SEXTON	544140	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA BROWN	544141	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA C MCWHORTER	1149806	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA CLAPPER	544142	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA LASHLEY	544143	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA MARTIN	544144	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA S COULTER	1149975	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON E MUNOZ	544145	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON GILCHRIST	544147	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON GLORIA SCHURECK	544146	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON LAWSON	544148	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON MILLARD	544149	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON PALMER	544150	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISON V OWEN	544151	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISSAIDY CESPEDES	544152	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIUSKA AMADOR GARCIA	544153	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLEGRA CHERIE JONES	544154	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLIANCE ZAWADI	544158	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISHA GREEN	544159	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON BOLDEN	544160	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON B SAYRE	544161	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON C HENRY	1149808	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON GRACE	544162	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON HARGROVE SCHAUB	544163	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON HERSHEL	544164	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON J REYNOLDS	544165	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON KEELING	544166	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON L BRAY	1149902	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON M TODD	1149809	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON MULLINS	544167	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON N JENKINS	1150190	465.00	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>
ALLISON NAPPER	549045	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON OGDEN	544168	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON S VARISCO	1149810	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON SCOTT	544169	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON WALKER	544170	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLYN M SIMPSON	1149811	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLYSON BRUMFIELD	544171	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLYSON L VITATO	1149812	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLYSON SPEARS	544172	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLYSON TURNER	544173	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALMA LJALJEVIC TUCAKOVIC	544174	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALMA MADDEN	544175	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALMA SILJKOVIC	544176	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALONDRA VINSON	544177	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALONTE BROCK	544178	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALPA PATEL	544179	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALPANA AGARWAL	544180	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALTIN QAHILI	544181	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALVIN RUSSELL GOODWIN II	544182	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSE MANLEY	544184	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSHA JOHNSON	544185	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSON BEAMS	544186	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA ALLEN	544187	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA FOWLER HOEFT	546417	695.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA GULLION	544188	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA MANSFIELD	544189	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMAN EDA	544190	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMAN GUPTA	544191	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ABLES	544192	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA DOZIER	544193	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA PRESTIGIACOMO	544194	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA A STROMBERG	550423	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA A WILDING	1149814	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ABERNATHY	544195	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ARMES	544196	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA B SCHARDEIN	1149815	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BARRERA MENDEZ	544197	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BECERRA	544198	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BLIZARD	544199	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BROWN	544200	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BROWN	544201	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA CARCARA	544202	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA CHRISTY	544203	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA CRESS	544204	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA CUEBAS	544205	470.00	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>
AMANDA CURBY	545615	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA DORSEY	544206	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA E KEETER	547671	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA EASLEY	544207	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ELAINE BOYER	544208	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA F BOALS	1149893	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA FISHER	544209	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA GRANT	544210	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA GREGORY	544211	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA HAEBERLIN	1150116	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA HAMILTON	544212	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA HOFFMAN	544213	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA JOY JEFTINIJA	1149816	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA JOYCE NEWMAN	544214	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA K AYERS	1149817	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA KELLY	544215	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA KERINS	544216	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA KESSLER	544217	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA L COLLINS	1149968	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA L LEWIS	1149818	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA L MCFARLAND SMITH	1149819	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LANKFORD	544218	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LEIGH MAGEE	544219	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LEIGH PATSFIELD	544220	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LESHER	544221	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LEWIS	544222	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA LOPEZ	544223	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA M BAUMAN	1149820	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA M EVANS	1149821	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA M GREEN	544224	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA M TEMPLE	550655	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA MIAH	544225	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA MINOGUE	548909	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA MINTER	544226	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA N PAIGE	1149822	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA N ROE	1150517	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA N WORKMAN	1149823	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA PATRICK	544227	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA PHELPS	544228	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA PUCKETT	544229	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA Q BURKS	1149921	745.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA R ALVEY	1149813	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA R RICHARD	544230	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA RENEE WOOLEY	544231	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA RIBBLE	544232	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR 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 ROGERS	544233	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA RUTH MCFADDEN	1150401	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA SPARKS	544234	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA SPENCER	544235	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA STEWART	544236	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA STIVERS	544237	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA STOBER	544238	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA TIMMONS	550827	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WALTERS	551093	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WALTON	544239	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WELSH	544240	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WILKINS	544241	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WILLIAMSON	544242	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WILT WALDEN	544243	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ZANT	544244	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANI HINES	544245	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMAREION WILSON	544246	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMARI CHEREL THOMAS	544247	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMARIS CONNOR	544248	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER ALLEN	544249	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BADGETT	544250	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BALL	544251	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BOLES	544252	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BURNS JONES	544253	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BURRESS	545091	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER CHASTEEN	545294	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER COCHRAN	544254	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER CONNEARNEY	544255	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER D RICHARDSON	1149824	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER DAWN VAUGHN	544256	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER DIETZ	545975	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER DURBIN	544257	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER ESKRIDGE	544258	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER FOX YOUNG	544259	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER FRENCH	544260	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER HAMMOCK	544261	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER HARDIN	544262	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER HILL	544263	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER HOLLAND	544264	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER JOHNSON	544265	1,540.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER KEMP	544266	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER KIRKSEY	544267	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER M RAPP	1150495	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER MARIE ATCHISON	544268	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER MARIE CRAWFORD	544269	490.00	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>
AMBER MCINTOSH	548659	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER N DERMODY	1150022	655.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER NICOLE NORRIS	544270	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER OUASLI	544271	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER PEARCE	544272	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER ROBBINS	549645	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER RYAN	544273	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER SCHOENBAECHLER	544274	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER SMITH	544275	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER SOUDERS	544276	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER THOMAS	544277	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER THORPE	544278	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER WILBERT	551161	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER WILLIAMS	544279	705.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER WOLF	544280	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBERE DAVIE	544281	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMELA ZILIC BURK	544282	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMELIA C SCHOENFELD	544283	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMESHIA RAY	544284	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIE PESEK	544285	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIE SCHULER	544286	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINA A ALSHAHIN	544287	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINA HASSAN	544288	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINA MAMEDOVA	544289	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINA MOHAMED	544290	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINATA GUEYE	546542	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT GUPTA	544291	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT JAIN	544292	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT JOSHI	544293	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT KUMAR	544294	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT MENDIRATTA	544295	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT PRASAD	544296	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMIT SINGH	544297	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMITA CHAWLA VOHRA	544298	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMMIE DAVIS	544299	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMOS WESTAMAN HALL	1150119	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMRUTA KATTI	544300	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMUDHA RAMAMURTHY	544301	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY ACKLIN	544302	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY AMOS	544303	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY ATTAWAY	544304	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY BOWMAN	544305	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY BROYLES	544306	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY BRYANT	544307	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY BURBA	545089	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
AMY C DICKINSON	1150030	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY CASH	544308	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY CASPER	544309	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY COLLIER	544310	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY COX	545579	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY E DIETZ	1149826	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY EISENBACK	544311	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY ELLISON	544312	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY FELKER	544313	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY GAGEL	544314	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY HABERMAN	544315	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY HARRISON	544316	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY HIBBARD	544317	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY HOUCHENS	544318	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY KATHLEEN DOUGHERTY FOUNTAIN	544319	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY KIZER	544320	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY L GOODENOUGH	1150101	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY L JOHNSON	544321	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY L THOMAS	1150625	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LAGE	544322	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LEIGH PERPICH	544323	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LORD	544324	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LOUISE TILLMAN	544325	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LUCKETT	544326	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY LYNN ROBERTS HOLLIDAY	544327	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY M GIVAN	544328	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY M NGUYEN	544329	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY MADDEN	544330	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY MANSFIELD	544331	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY NACE DEGONDA	544332	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY P CUENCA	1149987	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY PARISH	544333	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY PHILLIPS	544334	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY PORTER	1149827	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY POWELL	544335	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY R WILKINS	544336	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY SASS	544337	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY SEILER	544338	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY SHELTON	544339	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY SMOCK	544340	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY STEMMLE	544341	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY WEHRLE	544342	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY WEISENBARGER	544343	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY WILLIAMS	544344	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANA FLORES	544345	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ANA GUTIERREZ	544346	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANA INFANTE	1150163	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANA MELENDEZ	544347	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANAND BISTA	544348	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANCHAL SHIVELY	544349	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANCHLA TEWARI	544350	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRE BREWER	544353	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRE COLLIER	544354	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRE L DULANEY	1150045	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA A BROOKS	544355	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA A UZIN	1149828	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA ALSTON	544356	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA ANDERSON	544357	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA B BISHOP	544358	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA BENNETT	544359	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA BRAUNER	544360	1,460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA COLEMAN	544361	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA D CAMPBELL	1149932	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA D MORRIS	544362	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA DAVIS	544363	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA DUNN	544364	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA GALLAGHER	544365	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA HEUN	544366	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA JACKSON	544367	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA KISER	544368	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA L BRADY	544369	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA LAFAVERS	544370	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA M CHANDLER	544371	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA M GREENWELL	1149829	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA MUDD	548997	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA P HEATH	546612	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA ROTHGERBER	544372	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA RUSSELL	544373	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA SABAKA	544374	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA SINCLAIR	544375	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA SMITH	544376	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA THOMPSON	544377	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA WHITAKER KULLMAN	544378	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRENEE CHAMBERS	544379	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW AMES	1149831	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW BILLUPS	544380	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW CHARLES BAILEY	544381	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW D BENNER	544382	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW DAVID WHEATON	544383	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW G STILLWAGON	544384	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ANDREW HARSTON	544385	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW L GLOVER	1149830	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW M CRONIN	544386	725.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW POLCASTER	544387	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW PULLEN	544388	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREW SCOTT	544389	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREZA FEU ALVIM STARLING	546398	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRIA BARNETT	544390	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRIA M WILKERSON	1150674	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRIA REYNOLDS	544391	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRIA WOODS	544392	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDY MITRI	544393	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANESHIA JORDAN	1149832	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANETHIA SAWYERS	549938	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL A BRITT	1149908	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL EBLEN	544394	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL ELAINE MANNING	544395	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL HARPER	546590	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL HAYES	544396	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL LACY	544397	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL MCCOY	548656	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL MEECE	544398	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL MILES	544399	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL PORTER	544400	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL WHITE	544401	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL WILLIAMS	544402	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA ABELL	544403	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA ADAMS	544404	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA ALTMAN	544405	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA C MAGNUSON	1149833	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA CHEAP	544406	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA COLEMAN	544407	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA COYLE	544408	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA D BROOKS	1149834	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA D SMITH	1149835	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA DURBIN PAGE	1149836	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA ELZY	544409	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA GAINES	544411	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA GAYLE SHALENKO	544410	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA H HARDIN	1150126	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA HARRISON	544412	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA HAWKINS	546607	880.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA HECKMAN	544413	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA HUNTER	544414	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA JONES	544415	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ANGELA KRESS	544416	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA LEO COULTER	544417	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M BYNUM	545097	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M HARPER	1150128	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M HENDRICKS	1149837	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA M JOHNSON	1149838	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MARIE ESKRIDGE	544418	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MARIE PAYNE	544419	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MARIE WHELAN	1149839	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MCCORKLE	544420	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MEYER	544421	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MITCHELL	1149840	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA N GHAFORI	1150093	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA R BISCHOFF	1149841	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA R DEARING	1150011	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA R HOFMANN	544422	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA RENEE STEVENS	544423	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA S FETCHER	544424	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA SITGRAVES	544425	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA SWEARINGEN	544426	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA TAYLOR	544427	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA THOMAS	544428	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA THOMPSON	544429	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA TOBIAS	544430	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA VIVIANA ALZATE GALLEG0	544431	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA WILBURN	544432	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA WILLS	544433	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA WRIGHT	544434	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELENA T WOODWARD	1150686	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIA G HATFIELD	1150131	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIC ANDERSON	544435	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELICA M ORTEGA	544436	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELICA MARIE ROWE	544437	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELICA MOORE FELICIANO	544438	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIK SIMMONS	550258	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIKA LONG	544439	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELINA HARPER	1149842	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELINA M PETTY	1150476	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELINE DAVIS	544440	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIQUE C PEREZ	1149843	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIQUE COFFEY	1149844	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIQUE N BUFORD	544441	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIQUE SHELTON	1149845	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGIE LOCHNER	548336	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGIE MACHADO MARTINEZ	544442	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ANGIE OLSON	544443	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIELA PAYNE ENNIS	544444	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIKA STANDIFORD	544445	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIKET THOSAR	544446	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIL JANKU WADITAKE	544447	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIL JANS	544448	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANILKUMAR GANTETI	544449	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANISSA E LANIER	1150316	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANISSA MARSHALL	544450	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANISSA MITCHELL	544451	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITA F TURNER	544452	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITA L HERRON	1150141	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITA MALHOTRA	544453	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITA SMITH	544454	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITHA CYRIL ARUMUGAM	544455	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITHA RAMAKRISHNAN	544456	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITHA SUDALAI KANNU	544457	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITRA DURAND ALLEN	544458	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIURY'S GIL	544459	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIUSKA BENITEZ PEREZ	544460	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIUSKA MARINO GARCIA	544461	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANKIT CHUDGAR	544462	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN CHRISTY ELLIOTT GONZALEZ	544463	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN DEVINE	1149846	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN KALAYIL ABRAMS	544464	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN THOMAS	544465	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN WILLIAMSON	544466	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA BEASON	544467	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA COCKERILL	544468	900.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA COOPER	544469	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA COX	544470	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA G WELLER	544471	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA GOODNER	544472	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA JACKSON	544473	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA K TONNEMACHER	544474	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA LI WHITTENBURG	544475	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA M GARR LOUDERMILK	1149847	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA M SALOMON	1149848	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA MARGARET PROBUS	1149849	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA MARIA JOHNSON	544476	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA MEIER	544477	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA MOYER NEWMAN	544478	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA PARKER	544479	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA PURCEL	544480	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNA SILVA	544481	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ANNA ZELICHENOK	544482	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE ELLIOTT	544483	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE HOLMES	546694	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE SCHAUER	544484	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE TUDOR	544485	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNIE SIMMONS	544486	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANQUANETTE Q KNOX	1150294	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANQUINETTE YARBROUGH	544487	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANSHUL CHAURASIA	544488	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTA LOUM	544489	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTARA DEBNATH ANTU	544490	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY HAMBLIN	546567	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY A PHILLIPS	544491	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY CUMMINGS	544492	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY D CUMMINGS	544493	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY L BURKE	544494	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY RALUY	544495	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTIONETTE M BARRETT	544496	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTISSA WELLS	544497	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTOINETTE MORRIS	544498	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTOINETTE WRIGHT	544499	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTONIA ROSS	544500	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTONIA WEST	544501	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTONIK HAMBLIN	544502	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTONIO HOUSE	544503	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTWAN NELSON SR	544504	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTWANETTE THOMASON	544505	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTWANIKA GRIFFIN	544506	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANUBHAV RASTOGI	544507	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANURADHA SUBASH	544508	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANURRADHA VENKAT	544509	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANVESH SURANENI	544510	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANWAR J AL ZUBAIDY	1149851	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANYA ROBINSON	544511	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANYA WOODFORD	544512	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANYI VALDIVIA	544513	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANYISLEIDYS DIAZ FRANCISCO	545972	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AORAS SABER	544514	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL BEAM	544515	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL BOWLES	544516	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL BURK	544517	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL COX	544518	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL DENISE FRIERSON	544519	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL E BROOKS	1149852	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL ELLIOTT	544520	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
APRIL GOLDSCHMIDT	544521	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL GRIGSBY	544522	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL GUDGER	544523	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL IRELAND	546742	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL J PRY	1149853	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL KITTRELL	544524	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL MARIE RUSSELL	544525	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL MICHELLE HARROD	544526	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL NAVES	549088	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL R ALLEN	544527	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL SCHWEINHART	544528	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL WILLIAMS	544529	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRIL WRIGHT	544530	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APRILE MCKINLEY	544531	730.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARACELI MURGA	544532	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARAMIS RODRIGUEZ	544533	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARAVIND CHANDURI	544534	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARAYNA FLEMING	544535	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARCHANA KHAIYARGULI	544536	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARCHIE DIAMOND	544537	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARCIADYS ABELLA PEREZ	544539	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARDITA REXHEPI	544540	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AREIA HILL	544541	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARGELIA RODRIGUEZ GARCIA	1149854	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANA CONTRERAS	544542	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANA SISTRUNK	544543	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANA VANEGAS RUEDA	544544	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANE THOMAS	544545	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANNA BARBARA LOPEZ TAMAYO	544546	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIEA JONES	544547	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIEL HERNAN KRONENBERG	544548	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIEL JOHNSON	544549	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARINK BERTRAND	544550	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIS BROOMFIELD	544551	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARJUN KUMAR THAPA	544552	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARMENDEA TURNER	544553	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARMILANE BARRIETA	544554	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARMON PERRY	544555	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AROKYA PAPU JOHN	544556	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARPAN JAIN	1149857	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARPAN SADHUKHAN	544557	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTEM KORONKEVITCH	544558	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTI FIRODIYA	544559	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTI KURKURE	544560	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARTINA PETTIGREW	544561	980.00	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>
ARULPRAKASH RAMALINGAM	544562	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARUN KUMAR KURAMKOTE SHIVASHANI	544563	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARUN SRINIVASAN	544564	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARUNA RANI NALLAGUTTA	544565	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARUNA VASHISHTA	544566	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASA F GLASS	1150097	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASEEM CHAUDHARY	544567	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASEM M ALI	544568	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHADA ALFORD	544569	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHANTI DIOH	544570	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHIA JADE STOESS	544572	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHIRA SHAH	544573	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHISH ANAND	544574	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHISHKUMAR PATEL	544575	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE CISELL	544576	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE GRAY	544577	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE HANSEN	544578	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE LOPEZ	544579	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE M GOODSPEED	1149858	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE NICHOLE BIRKLA	544580	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE SMITH	544581	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEIGH HESLER	544582	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEIGH M GLICKLEY	1150098	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEIGH SUTTON	544583	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HALL	544584	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY A JANICKI	1149859	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY ALLEN WARD	544586	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY ANDERSON	544587	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY B HENDERSON	546657	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY B SAWYERS	544588	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY B SCHOLLE	1149860	720.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY B SNAWDER	1149861	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BAILEY	544589	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BARKER	544590	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BELL	544591	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BEST	544592	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BOYD	544593	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BROCKMAN	544594	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BROOKE ELLS	544595	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BROWN	544596	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BROWN	544597	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BURNLEY	545090	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY BURTON	545092	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY C SALTER	544598	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY CAMBRON	544599	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ASHLEY CHESMAN	544600	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY COOPER	544601	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY COTTRELL	1149974	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY D DISTLER	1150033	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY DICKENS	544603	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY E JONES RICHARDSON	544604	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY EDDINGS	544605	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY ELIZABETH DOYLE	544606	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY EMRICH	544607	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY FOX	544608	445.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY FRENCH	544609	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY GAITHER	544610	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY GOODMAN	544611	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY GOODMAN	1150102	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HALL	544612	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HARRIS	544613	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HARTLAGE	544614	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HATFIELD	546603	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HISER	544615	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HOENIG	1150146	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HOWARD TURNER	544616	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HOWIE	544617	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY JOHNSON	547331	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY JONES	547361	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY K SEEGARS	1149864	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY KAY MINGUS	544618	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY L HAYES	1150134	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY L WALL	544619	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LAMB SINCLAIR	544664	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LANAE MCCRARY	544620	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LEEANN RICHIE	544621	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LEIGHTENHEIMER	544622	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LILE	544623	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LYNNE JOHNSON BELCHER	544624	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LYONS	544625	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M BROWN	1149862	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M LECATES	544627	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M LONG	544628	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M STONER	550422	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY M WARREN	544629	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MARTIN	544630	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MATANICH	544631	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MCCOY	548657	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MCKINZIE	1150404	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MICHELLE CAMPBELL	544626	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ASHLEY MILLS	544632	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MOORE	544633	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MOORE	548982	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MUCKER	544634	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MUCKER	544635	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY N DEARINGER	544602	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY N HUNTER	1150161	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY N THOMAS	1149865	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY N WHITE	1149866	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY OFFUTT	544636	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY OTTERSBACK	549242	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PAIGE WILLIAMS	544637	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PAIR	544638	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PARKER	544639	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PATTERSON	549304	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PORTER	544640	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY PRYOR	544641	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY R JOHNSON	1149863	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY R MAIER	1150372	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY RAY	544642	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY RESTUCCIO	544643	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY RICHIE	544644	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY RIDDLE	544645	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY RIGGINS	544646	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY ROWLETT	544647	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SHOBE	544648	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SIMONE ALLEN	544649	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SUE HENON	544650	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SWAFFORD	544651	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TILTON	544652	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TRASK	544653	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TRIPLETT	544654	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY TURNER	544655	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WATKINS	544656	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WELLS	544657	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WESTER	551127	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WHITE	544658	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WHITE	544659	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WILBERT	544660	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WILLIAMSON	544661	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WOLFE	544662	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WOODS	551200	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY YUHAS	544663	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY YVONNE LASHAE WICKLIFFE	544585	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLIE WOODS	544665	250.00	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>
ASHLIEGH DONAHUE	544666	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLII CHAMBERS	544667	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLY N ARNOLD	544668	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLY SATTERFIELD	544669	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLY SPENCER	544670	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHOK GANPATHI	544671	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHTON BATES	544672	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHTON BROWN	544673	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHTON R COLE	1149967	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASIA HICKS	544674	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASIA JONES SEARGENT	544675	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASIA LATRECE RIVERS	544676	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASIA SPRINGER	544677	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASIYA WOODFORK	544678	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASMARA SALAZAR BARRETO	544679	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASPEN HEAD	544680	560.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASTRID SHOULDERS	544681	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ATORIAN L WHITESIDE	1149868	1,280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ATUL ANAND	544682	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUBRIA WATSON	544683	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUBRY MORKIN	544684	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUDLEY LEOPOLD GORDON	544685	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUDRA YARBROUGH	544686	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUDREY HAYES	544687	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUDREY KELLER	544688	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUDREY MCBRIDE	544689	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUDRIANA DAVIS	544690	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AURA MOREIRA	544691	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUREA BAUTISTA HERNANDEZ	544745	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUSHA JULEE HILLIMAN	546669	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN JOHNSON	544692	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN M PHILLIPS	1150477	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN M RHODES	1149870	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN MILLER	544693	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN NICOLE THOMAS	544694	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN SHARP	544695	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN SNELLING	544696	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVANI GOODLOE	544697	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVIGAYLE BUZEK	544699	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVINASH MENSINKAI	544700	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVINASH POHANE	544701	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVINSH KUMAR CHOUBEY	544702	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVIS GARRETT	544703	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AVRIL R ESSOR ANSINE	1149871	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYANNA SCOTT	544704	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
AYANNA SPENCER	544705	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYESHA ZAFIR	544706	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYMARA CEPERO ALDANA	544707	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYOUB EL HAJJAM	544708	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYRES SAMUELS	544709	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZAD NASRULDEEN	549054	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZELIA CAMPBELL	544710	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZEMERA KIROS BELAY	544711	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZIZA MAITULA	544712	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZRA BEGANOVIC	544713	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZRA SELIMOVIC	544714	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZUCENA GARDUNO MARTINEZ	544715	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BABITA BASNET	544716	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BABU YASARLA	544717	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BADRINATH MOHAN	544718	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAIDAA TURKY	544719	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAJRO MEMIC	544720	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAKEERATHAN GUNARATNAM	544721	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BALA KRISHNA GUMMADI	544724	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BALA RAVINDRA KODELA	544725	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BALAGANESH KANDASAMY	544726	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BALUMAHENDRAN VARADHARAJU	544728	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAMBI BENDER	544729	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAMBI ELMORE	544730	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAN ALOBAIDI	544731	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA BROWN	544732	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA CARPENTER	544733	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA DENNY	544734	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA ELLISON	544735	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA J KARRER	544736	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA MOORE	544737	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA RICKMAN	544738	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARBARA WINTERS	544739	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARON R DARDEN	1149998	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARRIECE DANSBY	544740	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BARRY A FINLEY	1149874	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BART UNGAR	550963	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BASHAR IBRAHIM	544742	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAYLEIGH LOCKHART	544747	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BAYLY POTTS	544748	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEAU PHILPOTT	544751	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BECKY DAWN GATELY	544752	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BECKY HALL	544753	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BECKY MANN	544754	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BECKY S THOMPSON	544755	470.00	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>
BECKY THOMASON	544756	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEE NAW	544758	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BELINDA G JOHNSON	1149878	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEN CECIL	544759	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEN FELKER	544760	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEN LEFTIN	544761	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENEA DURRETT	544762	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN CARL HEIMACH SNIPES	544764	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN CHAPMAN	544765	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN HOGUE	544766	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN KOLB	544767	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN TELLER GOLDMAN	544768	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN TODD COLLINS	544769	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENNY WILLIS	544770	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENYO ABRAHAM	544771	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERKLEY SALTSMAN	549776	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERLIANA LIMBONG	544772	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERLINE JEAN BAPTISTE	544773	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERNARD BRADBERRY	544774	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERNICA LANCASTER	544776	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERNICE O AKAKPO	544045	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BESUFEKAD DEMISSIE	544778	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETH K SNOWDEN	1150575	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY A BORGEMENKE	1149881	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY BYNUM	544779	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY EDWARDS	544780	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY HARP	544781	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY IRELAND	544782	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY L HARDESTY	1150125	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY LABONTE	544783	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY LAMBERT	544784	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY MCFARLAND DICK	1149882	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETHANY WAFIELD	544785	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETSY COOMES	544786	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETSY LORENZO SANTANA	544787	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETSY NAGEL	544788	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETTY CORLEY	544789	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETTY HEATHER ABNER MCQUEEN	1149884	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETTY M NUNN	544790	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEVERLY L COKE	1149885	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEVERLY TURGEON	544791	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHABESH KUMAR DEY	544792	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHAKTI ITALIYA	544793	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHARAT BISTA	544794	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHARATHI ALAMANDA	544795	230.00	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>
BHARATKUMAR GOVINDBHAI PATEL	544796	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHASKAR SANGA	544797	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHAVINI T SONI	1149886	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHIM P KATTEL	544798	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHOJ RAJ BASNET	544799	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BHUMIKA KARKI	544800	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIANCA CRUMPTON	544801	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIANCA JORGE	544802	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIANCA POINTS	544803	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIDISHA SINGH	544805	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIKAS CHAUHAN	544807	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIKILA TEMESGEN ABDISA	544808	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIKORWA NIXON	544809	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILISAY S ALI	1149887	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILL TRUONG	544810	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILLIE FLETCHER	544811	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILLIE J ROBERTS	1149888	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BINAL ANIL PATEL	544812	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BINOD MAHARJAN	544813	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BINOY JOSEPH	544814	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BISAN NAAMNE	544815	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BISHNU BHANDARI	544816	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BISHNU DHITAL	544817	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BISHNU MISHRA	544818	720.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BISWADEEPAK DAS	544820	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BLAIR DOWDLE	544821	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BLAIRE N ADAMS	1149790	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BLAKE LEBLANC	544822	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BLANCA M CABANAS	544824	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BLERINE SHALA	544827	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBIE KAYE MAYLE	544829	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBIJO CORBIN	544830	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBY LINDSEY	544831	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBYE WHITFIELD	544832	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOLANLE ADEYEMI	544833	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BONITA OWENS	544835	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BONNIE JEAN FELDKAMP	544836	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOSHRA JAHAD	544837	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRAD GIARDINA	544841	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRAD PRESNELL	544842	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRAD WITT	544843	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY A BYRUM	1149929	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY JOHNSON	544844	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY LEWIS BLAKEMAN	1149898	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY R ELLISON	1149899	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>
BRADLEY VOLSTED	544845	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY WAYNE KAPPESSER	544846	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRADLEY WILLIAMS	544847	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDELL L SINGLETON	550263	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDEY THORNSBERRY	550731	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI ALEXANDRIA JOHNSON	544848	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI CRAWFORD	544849	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI HALL	544850	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI HENDERSON	544851	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI L SCHMITT	1150549	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI MONKS CORLEY	544852	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI WEAVER	544853	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDIE WILSON	544854	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON ALVEY	544855	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON CISELL	544856	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON FEUSNER	544857	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON FINNEY	544858	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON GRAY	544860	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON HILL	544861	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON HOWARD JOHNSON	544862	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON OWENS	549243	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON RATLIFF	544863	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON RIKER	544864	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON SKIPWORTH	1150570	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON T FEY	1149900	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON WALKER	544865	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON WHITE	544866	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY BREEDING	544867	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY C JAMES	544868	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY CARDWELL	544869	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY JONES	544870	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY KELLY PRYOR	544871	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY L HATCHER	1150130	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY MCDONALD	544873	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY MICHELLE WARREN	544872	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY STAFFORD	544874	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY SULLIVAN	544875	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANESHA HILL	544876	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRAULIO GARCIA MANO	544877	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREA WHITE	544878	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANA BAINES	544879	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANA YOUNG	551268	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANNA KING	544880	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANNA MCCURRY	544881	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANNE HARRIS	544882	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BREE BORDERS	544883	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREE TAYLOR	544884	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREEANNA HAYES	544885	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREIA SHRIVERS	544886	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREKITA TURNER	544887	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENDA PHARRIS	544888	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENDA SHEESLEY	544889	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENDA SIMMS	544890	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENDA STUMP	544891	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENDAN SULLIVAN	544892	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENIE RHODES	544893	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENNA ENGLAND PEREZ	544894	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENNA ROTH	544895	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENNAN COX	544896	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT AMBACK	544897	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT BRAUN	1149903	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT JONES	544898	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT ROTH	544899	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENT VINCENT	544900	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRENTORIA NEELY	544901	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREOHNNA THOMPSON	544902	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONA TRICE	544903	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONNA BELL	544904	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONNA FORD	546414	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONNA FOREE	544905	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREONNA WILSON	544906	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRESHIA SUMMERS	544907	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRETT FRIEDMAN	544908	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN SPEER	544909	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN A BOTTOM	1149904	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN BRODERICK	544910	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN COTTON	544911	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN D SPENCER	544912	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN DUMKE	544913	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN F AULICK	1149905	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN FLOWERS	544914	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN FORD	544915	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN HOLT	544916	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN HUOT	546716	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN J NECKEL	544917	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN JOSEPH DRABANT	544918	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN JOSEPH WEIS	544919	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN JUTZ	544920	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN KEITH KIRBY	544921	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN KEITH PIERCE	544922	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR 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 KIRBY	544923	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN KNOPF	544924	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN L MOORE	544925	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN L RUSSELL	544926	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN NALL	544927	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN P WILLIAMS SR	544928	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN PAIT	544929	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN PIATT	544930	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN PRICE	544931	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN S YAP	544932	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN SCHAEFER	544933	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN SIGMAN	544934	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN TUCKER	544935	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN WELLS	544936	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN WOOSLEY	544937	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA ABERNATHY	544938	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA BURNEY	544939	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA GARDNER	544940	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA GIBBONS	544941	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA KENISE SMITH	544942	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA BEARD	544943	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA DAVIS	544944	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA EDWARDS	544945	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA RANTZ	1150494	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA ROBY	544946	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA SCOTT	544947	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNE L SHARTZER	1150560	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAUNNA OVERALL	544948	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGET KOLB	544950	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGET SCHWEINHART	544951	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGETT DENNISON	544952	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGETTE CAICO	544953	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGETTE PARKER	544954	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIDGIT CROSS	544955	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIEANNE SANDERS	544956	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIELLE CALLOWAY	544957	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIENNE MERTEN	544958	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIGITTE HAYDEN	544959	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRINISHA K JOHNSON SNODDY	1149906	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIONA HOBBS	544960	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIONNA M JONES	544961	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITANY DOULLO	544962	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITANY RODEN	544963	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITNEY CLAYTON	545503	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITNEY COOK	544964	310.00	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>
BRITNEY M DUEPPEN	1150044	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITNEY M NOWKA	1149907	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANEY STOESS	544965	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANI CHAPPELL	544966	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANIE ALLEN	544155	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANIE HACK	544967	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANIE SUMRELL	544968	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY A NEAL	544969	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY ALLEN	544970	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BAKER	544971	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BERRY	544972	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BRIDGEWATER	544973	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BROCK	544974	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BROWN	544975	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BROWNING	544976	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BURROUGHS	544977	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY C BRICE	1149909	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY CALDWELL	544978	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY COLLINS	544979	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY EMERSON	544980	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY FINN	544981	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY FITZGERALD	544982	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY FORD	544983	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY GIRTON	544984	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY GOFF	544985	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY GRAY	544986	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY HALL	544987	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY HARDIN	544988	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY HIGDON	544989	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY HOFFMAN	544990	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY J DAVIES	1150002	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY J DAVIS	1150003	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JEFFRIES	544991	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JOHNS	544992	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JOHNSON	544993	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JOHNSON	547332	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JONES	544994	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JONES	544995	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY KONGKRAN	544996	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY L FEARS	1150078	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY LITTLE	544997	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY LOVE BLACKBURN	544998	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY LUNDY	544999	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY M ALLISON	544727	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY M DEMPSEY	545000	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BRITTANY M HALL	545001	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY M STICE	545002	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MADDEN	545003	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MOHR	545004	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MONTGOMERY	545005	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MYERS	545006	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY N BELL	1149910	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY N HORSLEY	545007	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY N MCMONIGAL	1149911	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY N TAYLOR	1149912	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY NEWTON	545008	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY NICOLE ADKINS	545009	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY NICOLE MITCHELL	545010	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY PATTERSON	545011	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY PERRY	545012	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY PITTEARD	545013	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY ROBINSON	545014	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY S GENTRY	545015	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY SINGLETON	545016	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY SPAULDING	545017	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY SPENCER	545018	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY STAMM	545019	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY STAVERMAN	545020	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY T HARRIS	1149913	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY TOLLIVER	545021	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY TORRES	545022	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY TURMAN	545023	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY WHITE	545024	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY WILLIAMS	545025	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY WILLIAMS	545026	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY WILSON	545027	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTENEY FRANKLIN	545028	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNE CLARK	545029	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEE MINTER	545030	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY A BATES	1149914	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY BANKS	545031	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY BOLYARD	545032	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY BUTTERA	545096	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY CAMPBELL	545033	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY CAPPEL	545034	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY COBLE	545035	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY COOPER	545036	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY DANIELLE SMITH	545037	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY DYKES	545038	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY ELLEN FORDE	545039	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR 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 FORREST	545040	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY FORREST	545041	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY FREEMAN	545042	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY FREEMAN	545043	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY GARNER	545044	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY HOLT	545045	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY HOWARD	546706	735.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY JACKSON	545046	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY LEWIS	545047	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY M YONTS	545048	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY PRIDDY	545049	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY SLOSS	545050	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY THOMAS	545051	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY WADE	545052	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNIE M EIDEN	1149915	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNIE R JOHNSON	545053	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROCK ADAM HENRY	545055	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE ANN PORTER	545056	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE BROWN	545073	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE BURD	545057	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE DANIELLE MARTIN	545058	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE HARDY	545059	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE L THOMAS	545060	1,320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE LUTHER	545061	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE M HARDIN	545062	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE MURRAY	545063	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE POLLARD	545064	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE RANSCHART	545065	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE RAPIER	545066	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE RENNER	545067	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE ROGERS	545068	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE WHITE	545069	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE ZIMMERMAN	545070	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKLYNN JORDAN VANCE	545071	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRUCE EALEY	545078	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRUCE G ATKINSON JR	545079	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYAN CHADWICK COTTONER	545080	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYAN FISTER	545081	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYAN K MCFARLAND	545082	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYAN LANGLANDS	545083	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYANA LOUIS LEWIS	548243	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYANNA FRIEDMAN	545084	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYASIA MACK	548413	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYELLE BONDS	545086	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYNN WARNOCK	545087	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BUSURI MOHAMUD	545094	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BYRON CHAN	545098	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BYRON RAYMON CALHOUN	545099	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CADASA SETTLE	545100	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAITLIN LIVINGSTON	545102	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAITLIN MOSBY	545103	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAITLIN ROBINSON	545104	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAJ MAIER	545105	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CALEB BENNINGFIELD	545106	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CALEB J WEST	1149930	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CALEB JOSEPH BROWNING	545107	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CALEH E MILLER	1149931	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CALLIE SIMKOFF	545108	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMARA DOUGLAS	545109	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMESHA COX	545110	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMILLA L WOODS	545111	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMILLE DERAMUS	545112	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMILLE FERGUSON	545113	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMILLE L FRANKLIN	1150086	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE CHER DAVIS	545115	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE DURHAM	545116	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE GARRETT	545117	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE HOBBS	1150145	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE SHERRONE SIMMS	545118	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE SMITH	545119	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE WILLOUGHBY	1149933	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE BALDWIN	545120	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE BLAND	545121	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE BURNETT COUSIN	1149923	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE COX	545122	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE FAULKNER	545123	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE HUBERT	545124	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE HURD	545125	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE LOFTON	545126	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE MURRAH	545127	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE STROHRIGL	545128	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE TOOLEY	545129	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDIS BROWN	545130	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDISE CAYLAO	545131	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDRA WILLIAMS	551188	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDRELL TUNSTULL	545132	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARA A WATTS	1149934	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARA EISELT	545134	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARA WOODEN MARTINEZ	545135	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARAY GRACE VANN	545136	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CAREY CALVIN	545137	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARIE TOLFO	545138	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARISSA MBENGUE	545139	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARISSA MCHUGH CHARASIKA	545140	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARISSA RODGERS	545141	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARISSA WOODS	545142	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARL L GARRETT III	545143	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA E SHELTON	1149935	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA JONES	545144	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA M WRIGHT	1150688	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA MARKSBURY	545145	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA R THOMAS KLEIN	1150626	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA THOMPSON	1150628	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLENE YELDER	545146	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLEY J KLINGENFUS	1149936	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLISHA BENNETT	545147	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLISHA TAYLOR	545148	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLOS DARRULL	545149	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLOS E ROWLETT	1149937	1,390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLOS SOSA VENTO	545150	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARMEN DAMON MANZO	545151	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARMEN ENGLAND	545152	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARMEN PEYTON	545153	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARMEN WILLIAMS	545154	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARMEN YUNE	545155	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROL MEIROSE ROGERS	545156	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLE N GOETZ	1149938	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLE PAYNE ARMSTRONG	1149855	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLINE TAYLOR	545157	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLYN HICKMAN	545158	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLYN JOLLY	545159	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLYN ROSS	545160	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLYN WALKER	545161	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE A VITTITOE	1149940	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE BOHNERT	545162	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE CATHEY	545163	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE COMBS	545164	730.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE GARR	545165	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE GENTRY	545166	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE JONES	545167	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE LIANNE YUDA THONEN	545168	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE ROBINSON	545169	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE TOWNSON	545170	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRIE WILLIS	545171	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARY CHERNOV	545174	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CARY HEARN	545175	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAS C JESSEE	1149943	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY A CARMICHAEL	545176	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY BLEDSOE	545177	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY CARNES	545178	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY J HUTCHENS	545179	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY M CALLAHAN	545180	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY MORGAN	545181	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASEY TINSLEY WHITE	545182	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA ANDERSON	545183	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA HEBEL	545184	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA KOONCE	1150297	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA L WORLEY	545185	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA LONG	545186	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA M HOBBS	545187	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA MILLER	545188	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA NEWTON	545189	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA RICE	545190	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA SMOCK	545191	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA WATSON	545192	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSIE FINN	1149945	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSIE GUYTON	545193	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSIE HALL	545194	665.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSIE WOFFORD	545195	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHARINE EADENS	545196	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE M HUGHES	1149947	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE BAYNE	545197	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE BYNUM	545198	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE CAMP	545199	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE D DAVIS	545200	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE MALLARI	545201	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE OECHSLI	545202	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE RALSTON	545203	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE RAMSEY	545204	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE S PADILLA FLORES	545205	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE SEE	545206	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE STAEBLER	545207	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE TOMASSETTI SIMS	545208	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHI W FARRIS	545209	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHRYN BAUMGARDNER	545210	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHY PLAPPERT	545211	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHY SUE SHANNON	545212	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATINA PARAH	545213	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATINA RIVERA	545214	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATRICE ORNDORFF	549235	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CATRINA GILL	545216	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAYWANTA ARTIS	545217	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CEANNA MARIE TAYLOR	545218	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CEARIS BLANEY	544825	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECE T WRIGHT	551203	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECILIA HERNANDEZ	545219	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECILIA KIPER	545220	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECILIA M OMDAL HENDRICKS	1149948	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECILIA MARIA THOMAS	545221	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECILIA SAINZ	545222	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CEDRIC LAMARR WHITE	545223	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CEDRICA BOLDEN	545224	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELENA SMALL	545225	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELENE CORREA	545535	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELESTE DOWNEY	545226	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELESTE N GARR	1149950	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELESTE SMITH	545227	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELIA PUIG	545228	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELYSE LUCAS-TATE	545229	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CENNET BRAUN	545230	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CERIA LESLIE	545231	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CERRISA FREEMAN	545232	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD ALLEN GABEHART	545233	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD HALL	545234	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD HOOD	545235	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD LEATHERS	545236	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD PARNELL	545237	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD REYNOLDS	545238	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD SMITH	545239	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAD WORKMAN	545240	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAELLA HIGDON	545241	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAITANYA BHANDARU	545242	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAITANYA CHILAKAMARRY	545243	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAKA PEARLENA WHITE	545244	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAKITA JOHNSON	545245	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAKKAKHAN DOYA	545246	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHALEE LIGHTSY	545247	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHALIS WILLIAMS	551189	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDNI PATEL	545248	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRA MAINALI	545249	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRA PRAKASH	545250	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRAE ARNITIAL SIMPSON	545251	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRASEKARAN SUBRAMANIAM	545252	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANEA LYLES	545253	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANEL LINZSEY	545254	220.00	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>
CHANEY GIVEN	545255	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANEY GUMMER	545256	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANGHO CHOI	545257	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANIQUA MATHEWS	545258	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANNELL KENNEDY	545259	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANTAL S CLARK	545260	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANTEL HENRY	545261	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANTELLE DENISE JOHNSON	545262	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANTELLE ELLIOTT	545263	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAO LEI	545264	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAQUILA RICHIE	545265	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARDAE SHEPARD	545266	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARDONAI RAMSEY	549509	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARESE HEMPHILL	545267	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARESE MERRILL	545268	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARESE WILLIAMS	551190	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARICE PATTERSON	545269	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARINE DESHA BELL	545270	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARISSE LEVINE	545271	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITTA EDWARDS WILLIAMS	1150052	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITY JOY FARRIS	545272	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITY SUTTON	550481	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITY WHITE	545273	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARKEI DUNLAP	545274	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLENE GRUBB	545275	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLENE PUMPHREY	545276	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES A SWEENEY III	550492	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES BAUER	545277	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES D WADDELL	545278	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES DORE	545279	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES LOWERY	545280	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES NEWPORT	545281	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES PAIT	545282	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES R CRUSE JR	545283	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES STALLARD	550345	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLIE FAUST	545284	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLITA JOHNSON	545285	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLITTA SMITH	545286	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLONDA MOSS	545287	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLOTTE DREPAUL	545288	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLOTTE E ABRAMS	545289	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLOTTE R DAVEY	545290	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARMAINE N FUQUA	546433	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARRELL HORTON	545291	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHASE JOSEPH LEE	545292	235.00	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>
CHASITY A DAVIS	1149951	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHASITY SPALDING	545293	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHASTITY NICOLE SELLERS	545295	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHATONA MCDANIEL	545296	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAUNTAE POLEN	545297	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAVAY HIBBITT	545298	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHAZ LAMAR BACON	545299	770.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEDRICA GOSS	545301	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEIRE KIRK	545302	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEKITA MORRIS	545303	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA BALTZELL	545304	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA BENNETT	545305	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA BOLES	545306	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA BRIGHT	545307	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA D TYREE	545308	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA L DICKERSON	545309	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA MARIE SAMS	545310	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA MEENACH	545311	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA MILLER	545312	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA MOORE	545313	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA OWEN	545314	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA PIERCE	545315	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA R SNORTON	550288	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA SCOTT	545316	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA THOMPSON	545317	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA WHITE	545318	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEY CASON	545319	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEY MONTGOMERY	545320	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEY MOONEY	545321	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEY TILLEY	545322	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEY WARD	545323	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEI JOHNSON	545324	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEI THOMAS	545325	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEI WILLIAMS FOX	551191	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHENISSIA THOMPSON	545327	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHENYL HATCHETT	545328	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEPIPHANY STEPHENSON	545329	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHER SARABIA	545330	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERA CUMMINGS	545331	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEREE CATHEY	545332	710.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERELL HARDIN	546584	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERICE REESE BONMON	545333	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERITHA NELSON	545334	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL BYRDWELL	545335	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL DRAPER	545336	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CHERYL GIRTON	545337	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL GRIBBINS	546536	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL HICKMAN	545338	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL L MAHAN	1150370	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL OMALLEY	545339	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL SHUNNARAH	545340	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL YOUNG	545341	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHESNEY SNORTON	545342	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEYANNA HUGHES	545343	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHEYENNE POLK	545344	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIENHUA CHEN	545345	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIKA JONES	545346	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIMEAL MATHEWS	545348	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHINA WHITE	545349	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHINKA PATEL	545350	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHITRA PATHAK	545351	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHLOE C HUTTO	545352	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHMIL MATTHEWS	545353	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS D THORNTON	545356	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS FORSTER	545357	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS HIGDON	545358	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS JASON BRAWNER	545426	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS JONES	545359	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRIS LATHAM	545360	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISHA M CHESTER	545361	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISHONDA TYUS	545362	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTA HARRIS	545363	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTA NICOLE GRAY HANSON	545364	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTEN MILLER	545365	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIAN E JUAREZ RODRIGUEZ	545366	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIAN L LUCAS	1149954	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIAN TAYLOR TURNER	545367	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIANA R FRENCH	545368	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIE COOKE	545525	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIE THORNTON	545369	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIE TIPTON	545370	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTIN D MONTANA	1149955	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA ALLEMANG	545371	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA ALOISE	545372	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA ANN HAHN	545373	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BALDWIN	545374	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BROCKMAN	1149916	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BRONNER	545376	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BYRD	545377	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA COMPTON	545378	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CHRISTINA CROMWELL	545379	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA E COWAN	545380	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA FANNING	545381	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA GOATLEY	545382	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA GRAHAM	545383	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA HALCOMB	545384	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA HEIL	545385	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA HOURIGAN	545386	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA JOHNSON	545387	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA L ROBERTS	545388	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA LUDWIG	545389	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA M ADAMS	545390	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA M BOWLING	545375	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA M HALL	1149956	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA M SCHUELER	545391	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA M WOODS	1149957	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA MARKERT	545392	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA MATTINGLY	545393	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA MCCORD	545394	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA MULHOLLAND	545395	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA PELLMAN	545396	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA PETERS	545397	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA PLOETNER	545398	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA SHADLE	545399	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA TAYLOR	545400	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA TAYLOR	545401	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA THOMPSON	545402	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA TIAH	545403	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA WATTERSON	545404	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA WELSH	545405	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA WILFORD	545406	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE BUMANN	545407	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE COLLINS	545408	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE D JACKSON	545409	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE E CASE	1149958	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE GRAVES	545410	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE HAMM	545411	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE HARRIS	545412	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE HIGDON	545413	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE L DURRETT	545414	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE LANTZ	545415	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE LASTER	545416	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE LOCKRIDGE	545417	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE M ELLIS	1150058	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE MARTIN	1150385	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CHRISTINE MCDONALD	545418	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE MCGARVEY	545419	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE NEVITT	545420	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE S REDMON	545421	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE SHORE	545422	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE TRAN	545423	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE UMUTONI	545424	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER ADAM GATTERDAM	1150089	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER ALEXANDER	545425	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER BURTIS	545427	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER CAIN	545428	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER CARSON	545429	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER CASEY	545430	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER CRAVENS	545582	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER CURLEY	545431	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER DENNIS LLOYD	545432	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER DREW MORGAN	545433	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER E BAILEY	545434	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER FLEMING	545435	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER FOX	545436	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER FOX	545437	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER HART	545438	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER J CUNNINGHAM	545439	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER JAMES KIMMER	545440	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER JONES	545441	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER KING	545442	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER KNIGHT	545443	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER LEACHMAN	545444	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER MERRIFIELD	545445	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER OWEN	545446	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER RAGAN	545447	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER STARKS	545448	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER STARR	545449	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER THOMAS EDGE	1149959	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER TUTTLE	545450	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER WEBB	545451	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER WILSON	545452	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER WITEOF	545453	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER WUNDERLICH	545454	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY D EDEN	1149960	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY D HARBIN	545455	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY MCVEY	545456	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY NIXON	545457	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY P PHAN	545458	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTY VERNON DIXON	545459	460.00	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>
CHRISTY WHITE	545460	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL L MURRAY	545461	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHYANE N BURKS	1149961	900.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIARA BARNETT	545462	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIARA GORE	545463	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIARA TRAMBER	545464	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIARA WOODS	545465	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIARRA PAYNE	545466	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIEARA EDWARDS	545467	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERA HINKLE	545468	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERA SWINNEY	545469	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA FLOURNOY	545470	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA FOSTER	545471	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA J UNSELD	1149962	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA KELLAR	545472	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA L WATKINS	1150666	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA SORRELL YOUNG	545473	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CINDY BAKER	545474	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CINDY NELSON	545475	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CINDY R BABCOCK	545476	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CINNAMON MARIE WEAKLEY	545477	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CINTHIA CORDOBA RIERA	545478	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CISHELLA DURLING	545479	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAIRE B LEONARDS	545480	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAIRE MILLER	545481	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAIRE SHEEHAN	545482	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAIRE SINNOTT	545483	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAIRE VALENTINE	545484	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLANISHA COLEMAN	545485	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARA JOHNSON	545486	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARA JUNIUS	545487	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARA MAIDEN	545488	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARA WARTHEN	545489	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARENCE D JACKSON	1150165	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARISSA BOYD	545490	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARISSA BROWN	545074	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARISSA HART	545491	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARISSA J DENNIS	1149963	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLARK WALKER	545492	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDE REYNOLDS	545493	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDETTE KING	545494	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA DERAS	545495	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA GARCIA LOPEZ	545496	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA GONZALEZ MASAGUE	545497	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA MARCELA PEREZ AVELLA	545498	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>
CLAUDIA MONRREAL	545499	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA P GRANDE HERNANDEZ	545500	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA ZOMETA	545501	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDINE THERVIL	545502	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAYTON WEBB	545504	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLEVETTA THOMAS	545505	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLINTON BANNING	545506	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLINTON T WATSON	545507	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLIN ANDERSON	545511	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLLEEN BENNETT	545512	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLLEEN COTHAM	545513	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLLEEN MALISHA CONLEY	545514	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COLLEEN SCIORTINO	545515	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONCEPCION GASTELUM	545516	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONG LI	545517	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONNIE RILEY	1150512	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONNIE S LEWIS	545518	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONOR ADAM PICKEN	545519	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONSTANCE KING	545520	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONSTANCE M LYONS	545521	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONSTANCE WARD	545522	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORA OHARA	545526	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORBIN GRAVIL	545527	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY B CULLEN	1149971	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY BUTLER	545528	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY JEFFERSON	545529	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY OBRIEN	545530	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY ROBISON	545531	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COREY SHAPIRO	545532	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORI METCALF	545533	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORINNE FARRELL	546369	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORISSA REED	549565	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORRETTA J MARSHALL	1149972	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORRIE A. HARRIS	545536	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORRINE SEELYE	545537	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORTNEY BRASHEAR	545538	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORTNEY WALKER TERRY	545539	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORTNEY YOUNG	545540	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORY PETRY	545541	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COSMIN SCHENK	545543	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEE HUFFMAN	545544	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEE LANAY BROWN	545075	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY BLINCOE	545545	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY C PARKER	1149976	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY CASHON	545546	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COURTNEY CONLEY	545547	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY COOPER	545548	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY DORSEY	1149977	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY GILLIAM	545549	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HAMBRIC	545550	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HARDIN	545551	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HARP	545552	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HERZOG	545553	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HORNBEAK	545554	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY HUGULEY	545555	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY JAMES	545556	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY KING	545557	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY KLINGLESMTIH	545558	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY L MITCHELL	545559	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY L SMITH	545570	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY LAWSON	545560	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY M WRIGHT	545561	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY NICOLE DECKER	545562	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY P RAMOS	545563	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY PACE	545564	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY POWELL	545565	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY R ENGLISH	545566	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY RASCHE	549524	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY RUSSELL	545567	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY RUSSO	545568	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY S MANGEOT	545569	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY STANDARD	545571	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY THACHER	545572	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY THOMAS	545573	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY THOMAS	545574	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY THOMAS	550714	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY THOMPSON	545575	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY TIEREE SAMUELS	549807	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY WECK	551112	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY WHITE	545576	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY WYNN	545577	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COVA WRIGHT WALLACE	545578	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRAIG JOHNSON	545580	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRAIG JORDAN	545581	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTI MCALISTER	545585	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTIE ROCHELLE THIEN	545586	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINA KURVERS	545587	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINA L TRASK	545588	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINA ROGERS	545589	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINE WALTERS	545590	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CRISTY V DUKE	545591	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL ADAMS	545592	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL ALVEY	545593	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL BEAVERS	545594	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL BIGGERS	544806	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL BROWNING	545595	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL C COLSTON	1149985	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL C GRAY	1150110	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL COE	545596	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL CORRIGAN	545597	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL DAWN AUTRY	1149869	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL GRUNDY	545598	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL JAMES	545599	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL KEOWN	545600	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL L COX	545601	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL MOZEE	548992	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL PALMER	545602	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL PECK	545603	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL R RITENOUR	549638	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL RAY PRYOR	1149986	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL REITZ	545604	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL ROPER	545605	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL SHANKS MACK	545606	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL SMITH	545607	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL WHITE	545608	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL WILLIAMS	545609	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL YATES	545610	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRYSTAL YOUNG	545611	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CTIBOR SUSTEK	545612	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CUIER CHEN	545613	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CULLEN PIKE	549344	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CURDAYSHIA DRAKE	545616	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CURNISHA WOODS	545617	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CURTRESE HARBIN	545619	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CVETELINA TRAYKOVA	545620	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYDNEY MILLER	545621	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNETHIA BETHEL-HINES	545622	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNITHIA JONES	1149989	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA ABAKA EWUSI	545623	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA BRITTON	545054	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA BURR	545624	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA COCHRAN	545625	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA GALLIVAN	545626	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA J HICKS	1149990	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA K VENTURE	545627	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CYNTHIA MAHIN	545628	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA MARIE RUFF	545629	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA RAY	545630	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNTHIA SARAY VASQUEZ	545631	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYTONA HOWLETT JOHNSON	545632	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DACHELLE GOODMAN	545634	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAERIKKA WOODARD	551199	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAFINA CAKA	545635	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAIANNA MATO PEREZ	545636	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAIJA HARRIS	545637	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAILA NGUYEN	545638	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAINY MAZARIEGOS	1150394	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAIRE LOGAN	545639	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAISY MEYER	545640	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAISY PINTO	545641	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAJA RENEE MOODY	545642	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAJANEA COLEMAN	545643	710.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAJEA DOWNING	545644	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAJSHA WRIGHT	545645	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAKOTAH DEROCHE	545646	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DALE DAVIS	545647	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DALEANSIA THOMAS	550715	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DALENISHA CROSBY	545649	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMETRIA TRIPLETT	545652	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMION PORTER	549358	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMION WILLIAMS	545653	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMON WAYNE PRITCHARD	545654	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMON WILLIAMS	545655	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA ALKAIYAT	545656	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA B YOUNG	545657	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA CLARK	545658	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA COULTER	545659	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA E THORNBERRY	1149992	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA LUTHER CRAWFORD	545660	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA M MORRIS	1149993	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA MONTGOMERY	545661	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA MOUTACHOUK	545662	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA RHODES	549610	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA SAMARO	545663	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA SHANESE BLAKE	545664	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA SMITH	545665	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA ZAUSCH	545666	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANDRA DEVER	545667	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANEE WELLS	545668	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANELLE QUEEN	545669	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DANETTE MATTHEWS	545670	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANETTE TAYLOR	550634	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL A MCGINNIS	545671	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL ALPIGER	545672	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL BROOKS	545072	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL G WEIHE	545673	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL JONATHAN DUNCAN	545674	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL KNIGHT	545675	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL KOHLER	545676	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL LANGLOIS	545677	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL MARSTIN	545678	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL MCNAMARA	545679	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL MEKURIA	545680	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIEL T WOOSLEY	545681	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELA HAVENS LASTARRIA	545682	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELA LOPEZ	548341	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE ALLEN	545683	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE BOWLES	545684	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE BROWN	545685	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE CUEVAS	545686	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE FOSTER	545687	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GARVIN	545688	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GIDDENS	545689	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GRAHAM	545690	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE HALL	545691	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE HECHT	545692	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE HUGHES	545693	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE JONES	545694	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE KRINSKY	545695	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE L GODLEY	546506	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE L PALMER	1149995	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE L WALLER	1150662	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE LACKEY	545697	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE LEATRICE RICHARDSON	545696	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE LEE	545698	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE MARIE CLARK	545700	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE MARIE PENDLETON	545699	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE MARIE ROUNTREE	545701	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE MILLER	545702	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE NEELEY	549095	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE OTTE	545703	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE PAYNE	545704	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE PEARSON	545705	725.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE PHILLIPS	545706	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE R WHITESIDE	545707	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DANIELLE R WHITNEY	545708	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE RAE DELIC	545709	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE RAY	545710	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE RHODES	545711	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE RICHARD	549623	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE RYDBERG	545712	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE THOMAS	545713	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE TODD	545714	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE WHITE	545715	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE WOODWARD	545716	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE WYATT	545717	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE YADON	545718	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIKA MANNING	545719	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANISE TUCKER	545720	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANISHA WHALEY	1150668	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANNIE GREGOIRE	545721	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANNY NEIL SEOW JR	545722	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANNY PATTERSON	545723	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANYEL TRIMBLE	545724	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAONNA PHILPOT	545725	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAPHILO SUCCES	545726	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAPHNE M LAWSON	1149996	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAPHNE MICHELLE GORDON	545727	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAPHNE WALKER	545728	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARA RENEE BENSING	545729	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARA TABB	545730	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARA TILLER	545731	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARCY LANHAM	1149997	445.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARCY MCGRAW	545732	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARION ELAINE CASTLE	545733	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARION TAYLOR	545734	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARISHA R BISHOP	1149889	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARLENE FRANKLIN	545735	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARON TUFTS	545736	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARPITABAHEN J PATEL	545737	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARREL ROOF	545738	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARRELL MCCAULEY	545739	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARRIN JOHNSON	545740	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARRIUS CLARK	545741	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARRYL ANDREW PARDON	545742	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARRYL BECKHAM	545743	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARSHAK PARIKH	545744	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARUNPORN HONGHERN	1149999	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARWIN NOEL PINEDA SALES	545745	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARYLIESHA WARD	545746	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DASHA WOODS	545747	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHAUNDA COLE	545748	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHERALLE MOORE	548983	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASTAGIR BASHA SHAIK	545749	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DATREN PATE	545750	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DATTATRAYA SHETTY	545751	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVA HESTER	545753	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVERESA JENNINGS	545755	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID A CARTER	1149942	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID ANDERSON	545756	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID BAKER	545757	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID BATCHO	545758	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID CAREY	545759	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID DAGHER	545760	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID DOWDELL	545761	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID FENDLEY	545762	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID GOLSTON	545763	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID HAMMOND	545764	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID HOWARD	545765	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID J BEIRNE	545766	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID L BAILEY III	545767	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID L RICHARDS	1150000	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID LYNINGER	545768	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID MILES BURKHOLDER II	545769	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID MYERS	545770	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID POKA	545771	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID RADKE	545772	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID RICHARDS	549632	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID SCHELDORF	545773	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID SCHOENBACHLER	545774	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID SIMPSON	545775	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID STRITE	545776	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID THOMAS BAUMGARDNER	545777	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID TOLSON	545778	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID TRAVIS DAVIS	545779	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID W CORNETTE III	545780	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID W POWELL	1150001	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID W TANDY	545781	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID WAYNE CLARK JR	545782	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID WHITE	545783	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVONNE MASSEY HILL	545785	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN BOWERS	545786	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN C TANE0	1150005	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN FERNANDEZ	1150006	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN GAGEL	545787	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DAWN MONROE	545788	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN R DURR	1150007	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN REXROAT	545789	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN SCHERZER	545790	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN THOMAS	550716	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAWN WHITE	545791	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYA KHANAL	547795	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYANA BASULTO	545792	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYANA DIAZ GUERRERO	545793	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYLA BERRY	545794	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYLIN LOPEZ	545795	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAZNIE DE LA ROSA DIAZ	545971	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEACRIT HALL	545796	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEAN ADAMS	545797	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANA A CARROLL	1150010	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANDA DAYE	545798	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANDRA JACKSON	546777	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANDRA JANEA HEREFORD	546660	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANDREA MONTGOMERY	548980	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANDRIE BROWN	545799	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANGELISE TAYLOR	550635	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA BRANDON WATHEN	545800	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA DUNCAN	545801	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA FERREIRA	545802	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA GORDINIER	545803	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA M GRAY	1150111	745.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA MARTINE THOMPSON	545804	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA TODD TZANETOS	545805	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNA WARE	545806	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEANNE RATTERMAN	545807	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEARA PORTER	549359	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEAWNA STONE	545808	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEAYRES O PORTER	1150012	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBANEATHA COOK	545809	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBBIE A DAUB	545810	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORA MANN	545811	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORA YOUNG	545812	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH ERNST	545813	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH GILBERT	545814	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH JOHNSON	545815	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH K MCCAWLEY	1150013	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH KLOTZ	545816	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH MEEHAN	545817	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH TAYLOR	545818	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBRA BUSSELL	545819	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DEBRA GRIFFIN	545820	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBRA LEONARD	545821	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBRA OBANNON	545822	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBRA WOOTEN	545823	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBREON S ALEXANDER	545824	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DECORARA WALKER	545826	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEDRA HOUSTON	545827	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEE GIBSON	545828	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEANNA C WALKER	1150015	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPA NIROULA	545829	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPA THAPA	545830	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPAK CHANDRA	545831	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPAK MORE	545832	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPAKBHAI RATHOD	545833	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPALI DEEPAK VISPUTE	545834	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPTHI KUKATI	545835	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEERICA WHITE	551130	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEHILY DEEL	1150016	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEIA MCLAIN	545836	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEIDRA MILLS	545837	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEIDRE ANN CLAYTON	545838	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEITRA L COLLINS	545839	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJA JACKSON	545840	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJAN TAYLOR	545841	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJASIA THORN	545842	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJIA DE LEON	545843	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJUAN JACKSON	545844	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJUNAY NICOLE WRIGHT	545845	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEKAYLA HALE	545846	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELALI K HOSI	545847	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELEANA WEATHERS	545848	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELEISA GRAHAM	545849	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELICIA JAMES	546841	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELILAH H JANUARY	1150181	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELMESHN BOOKER	545850	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELMIS ALEJANDRA TORRES VIGIL	545851	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELNOTT C SMART LEBLANC	545852	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELPHIA SMITH	545853	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DELSHAE GORE	546514	1,330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMARCUS FLOWERS	545854	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMARQUES WILKINS	545855	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMEDRA RICE	549621	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMEGRACIA BATAUSA	545856	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMESHA DESHAWN JOHNSON	545857	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMETRIA PARKER	545858	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DEMETRIUS DAILEY	545859	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMETRIUS WILLIAMS	545860	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEMITRA SUAZO	1150597	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA BRUMMETT	545861	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA HEAD	545862	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA HUDSON	545863	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA LYNN VAN ATTA	545864	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA SELLS	545865	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENA WILLIS	545866	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENAY L SPEAKS	1150018	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENAYA STALLWORTH	545867	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENEISHEA MILES	545868	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENIS KHOROSHILOV	545869	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE B SHARMA	545873	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE CRAWFORD	545870	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE GAMBLE	545871	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE MANECKE	545872	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE RENDER	549588	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE SMITH DOUGLAS	545874	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE THOMAS	550717	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISHA R CONNOR	545875	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISHA R LITTLE	1150019	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENITA MACON	545876	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS BONIFER	545877	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS CORONADO	545878	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS EDMONDSON	545879	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS LANG	545880	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS ROBERTS JR	545881	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNISHA RIVERS	545882	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENO ONEMA	545883	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEONDRA D EARSERY	1150021	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEONDRA HOPSON	545884	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEONDRA JOHNSON	547333	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEONNA TINSLEY	545885	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEQUESHA BAKER	545886	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEQWANDRA VAN IRVIN	545887	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEREJE DESTA	545888	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEREK KINDER	545889	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEREK MOORE	545890	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DERICKA EDDINS	545891	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DERISHA PATTERSON	545892	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DERQUISHA RENEE JONES	545893	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DERRICK PRICE	545894	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DERRICK ROBINSON	545895	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESANEK WEATHERINGTON	545896	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DESAREA THOMPSON	545897	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESAREE SLAUGHTER	545898	1,350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHANA WILKINS	545899	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHAUN COLLIE	545900	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHAWN ROMAILE CRAYTON	545901	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHAYLA YEWELL	545902	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHONDA JOSEPH	1150023	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHONDA PAIGE	545904	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIRA A MILLS	545905	715.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREA NALLEY	545906	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE BOLLER	545907	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE F MCINTOSH	545908	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE JOHNSON	545909	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE L WELCH	1150024	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE MONIQUE WILLIAMS	545910	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE MOORE	545911	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE WATERS	545912	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIRHEA MONIQUE WILLIAMS	545913	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESLARRI J JEFFERSON	545914	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESMOND R DUNCAN	1150025	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTENY MALONE	545915	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINEE SMITH	550279	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINI SMITH	545916	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY ESTRADA	545917	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY FRENCH	545918	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY MORGAN	545919	900.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY PATTERSON	545920	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY THOMPSON	545921	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DETROYA BAKER JOSEPH	545922	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVAIAH DAMMA	545923	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVAN HARPER BARGER	545924	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVAN KING	545925	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVANAE WRIGHT	545926	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVANG PADIA	545927	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVAUGHN LLOYD	545928	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVESH KUMAR	545929	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVIN GRITTON	545930	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVIN LEIGH SHINES	545931	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVOISIER MORRANT	545932	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVON F CONLEY	545933	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVON ROBINSON	545934	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVON SHERRI KENNEDY	1150026	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVONTE D CARSON	1150027	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVRAJ BHATTARAI	545935	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEWANDER L WILLIAMS	1150677	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DEZANDRA RUDOLPH	545936	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEZIREE LOVE	545937	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEZMAN JONES	545938	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHAN DHAKAL DULAL	545939	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHANAPALRAJ JAYARAM	545940	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHARMENDRA SINGH	545941	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHARMESH SHARMA	545942	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAHANNA BUI	545943	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAISHA L MITCHELL	545944	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND A COMMODORE	545945	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND BELL	545946	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND JONES	545947	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND MACK	545948	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND RUFFIN	545949	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA CASTILLO	545950	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA CRUZ MONROY	545951	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA GYAMFI	545952	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA HOPUY DIAZ	545953	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA KAYE DUMONTE	545954	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA MARTINEZ PALOMEC	1150029	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA MOSES	545955	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA N DIXON	545956	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA RIVERA	545957	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANDRIA MCNEAL	545958	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANE BUCKLEY	545959	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANE ELIZABETH BISCIGLIA	545960	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANE HODGES	545961	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANE MILBURN	545962	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANE WALLACE	545963	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANELIS DRAKE SANCHEZ	545964	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANNA FENTON	545965	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANNA YVETTE BOOTH	545966	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANNAH GARTH	545967	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANNAH NUNN	545968	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANNE MARIE WARD	545969	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIASIA TRAMBER	545970	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIEDRE THOMAS	545974	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIJONNAE BEASON	545976	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIJUANA HOWARD	545977	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DILIPKUMAR PATEL	545978	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DILLON TUFTY	545979	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DILYARA USMANOVA	545980	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIMA ANSARI	545981	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIMITRA C COLLIER	1150032	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DINAH KOEHLER	545982	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DINESH KUMAR JANAPALA	545983	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DINKA BESLAGIC	545984	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DINO SABIC	545985	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIONNA DOUGLAS	545986	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIONNA HARRIS	545987	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIOR COTTEN	545988	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIPAKKUMAR PATEL	549280	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIRANA ONLEY	545989	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DISTINY POTTER	549363	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIVYAJANANI KANAKANANDAM	545990	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIVYASHA SAXENA	545991	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DJOUELIE DAMETAS	545651	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DJUAN POWELL	545993	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DODIE HUFF FLETCHER	545995	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOKYOUNG KIM	545996	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOLLY POERSCH	545997	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIC DAWSON	545998	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIC GRATTO	545999	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE BATTS	544743	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE BELT	546000	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE BROWN	546001	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE COLLINS	546002	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE DAVIS	546003	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE DRAYTON	546037	900.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE FULLER	546004	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE S WHITTAKER	546007	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE SHEYNA PANKEY	549272	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE STREATER MALONE	1150037	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE THOMAS	546005	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE TRAYNOR	546006	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINQUE R STRICKLAND	1150038	730.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMONIQUE J PETERSON	546008	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONALD C TAYLOR JR	546009	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONALD RAPP	546010	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONALD REINHART	546011	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONALD WAYNE SKAGGS	546012	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONETA DENNIS	546014	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONETTA L HALTON	1150039	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONICA MONTGOMERY	546015	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONICA QUILLMAN	546016	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONITRA WILLIAMS	546017	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA DANIELS	546018	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA FAYE SMITH	546019	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA KONE	546020	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA R DUNN	1150047	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DONNA R TROWELL	1150040	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNA REITZ	546021	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNASHA STREATER	546022	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNATA NICHOLE RILEY	546023	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNIE COLVIN	546024	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONNY SI	546025	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONTAE SLAUGHTER	546026	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONTE WILLIAMS	546027	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONTORYA JONES	546028	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DORA BERNARDI	546029	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DORI CAGLE	546030	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DORIAN COLEMAN	546031	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOROTHY BOAH	546032	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOROTHY HOWLETT	546033	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOROTHY ROBERSON	549646	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOROTHY WOODS	546034	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DRIELLE MAE THOMPSON	546038	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DRITA KAMBERI	546039	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DURAI RAMASAMY	546041	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DUSTIN BEARD	546043	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DUSTIN DURR	546044	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DUY MINH DO	546046	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DWAYNE K BISHOP	1150048	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DWIGHT A BRANSFORD	1149901	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DWIGHT HAYGOOD	546047	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYAN F OGBE	1150459	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYEESHIA RATCLIFFE	546048	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYIAMOND POWELL CONN	546049	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYNASTY HANDLEY	546050	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYNESSIA JOHNSON	546051	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYSNEI RISELL LEYVA	549637	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYWANE J PITTS	1150480	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONE D SMITH	550280	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONE SLOAN DAVIS	546053	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONEE SUTTON	546054	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONI BEACH	546055	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONI L SHAMELL	546056	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONIQUE BELL	546057	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONISHA DOBBINS	545994	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY BARTON	544741	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY BRIGHTWELL	546058	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY BROWN	546059	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY BUNTON	546060	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY FITZPATRICK	546061	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY GARRARD	546062	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EBONY ISAAC	543767	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANS STIP FOR D24JF25LINCO REISSUE
EBONY ISAAC	546063	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY L JOHNSON	546064	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY LOWMAN	546065	560.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY M BOND	546066	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY MILLS	546067	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY N WINBURN	1150049	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY RAQUEL JAMES FARRIS	546068	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY S JOHNSON	1150050	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY SMITH	546069	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EBONY WHITE	551131	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ED HAMMERBECK	546070	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDDICA SHEPARD	546071	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDDIE WEAVER JR	546072	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDER CRENSHAW	546073	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDNA CHERYL CUMMINGS	545614	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDNA FERNANDEZ	546394	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDNA O PLANCHAT	1150051	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDNEISHA CARDINE	546076	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDRESHA COWHERD	546077	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDUARDO LUIZ TRINDADE	546078	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDWARD STEVEN MORRIS	548991	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDWARD SZYMANSKI	546079	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDWINA HAZEL	546081	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EILEEN DEVILLE	546083	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EILEEN SCHUHMANN	546084	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EKUBAY G KIDANE	546086	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELAINE G COSIC	546087	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELAINE MUSHALA	1150437	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELAINE RENEE HENRY	546088	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELAINE W ABANATHA	1150054	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELAINEA MERVIN	546089	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELANGOVAN PARASURAMAN	546090	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELANI BASHAM	546091	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEANOR BRAUN	546092	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEANOR PETERSON	546093	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEANORA FRIDELL	546094	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELECE S DIEHLMAN	546095	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEESHA RUSHIN	549735	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELENA MONTANEZ CABRERA	546096	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEXIS BROWN	546097	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEXIS WRIGHT	546098	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELEXUS HUNTER-PERCELL	546099	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELHAM BAROOMAND	546100	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELHAM HABASH	546101	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ELIAN NINDOLA	546102	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIANI DE LA CARIDAD MARRERO GARC.	546103	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELICIA GIBBS	546104	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIDA DIEGO RAMIREZ	546105	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIJAH BABER	546106	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELISA DORAN	546107	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELISA TRAMEL	546108	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELISABETH ABRAMS	546109	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELISHA C ISOM	546110	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELISHA MCALMONT	546111	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZA GBALEE PAYNE	546112	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A ARTMAN	546113	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A ATCHISON	1149867	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A COLEMAN	546114	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A DALLMANN	546115	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A HOHENSTEIN	1150056	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A SHELBURNE	1150564	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A STONE	546119	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A YEAST	546120	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ANN EDGHILL	546116	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ANN PALMER	1150466	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ANNE LAMBERT	546117	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ARMSTRONG	546121	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH ASHLEY MCKIVENS	546118	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BAKER	546122	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BENNETT	546123	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BERFIELD	546124	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BLICKENSTAFF	546125	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH BURKHEAD	546126	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH C BERRY	1149879	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH CARR	546128	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH CATHERINE STARR	546127	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH CLARK	546129	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH DUNLANY BISHOP	546130	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH FIELDS	546131	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH FISHER	546132	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GANGAL	546134	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GENTRY	546135	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GREATHOUSE	546136	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GRIZZLE	546137	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH H MATSON	546138	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HAIGH	546139	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HALL	546140	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HANCOCK	546141	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HARDIN SMALL	546142	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ELIZABETH HAY	1150055	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HUFF	546143	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH JAMES	546144	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH JOHNSON	546145	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH JONES	547362	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH JUSTICE	546146	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH KING	546147	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH LUCAS	546148	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH M HOWELL	546149	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH MILLS	546150	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH MITCHELL	546151	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH MOORE	546152	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH NELSON	546153	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH NICHOLSON	546154	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH NOE	546155	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH PIEPER	546156	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH POPE GALLAGHER	546133	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH PRIDDY	546157	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH R MILES	1150057	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH R THOMPSON	1150629	1,430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH REESE	546158	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH REISS	546159	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH RICKE	546160	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH S BRYANT	546161	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH SANCHEZ	546162	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH SEEGER TROY	546163	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH SUTHERLAND	546164	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH TINNELL	546165	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH VAUGHN	546166	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH WILLIAMS	546167	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH WILSON	546168	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH YORK	546169	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN GERHARD	546170	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN HASSINGER	546171	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN KATHLEEN FOX	546172	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN M EVANS	546173	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN SEWELL	546174	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN SHERBY	546175	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLEN SYME	546176	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLIS GRAHAM	546180	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLYN HILTON	546181	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELLYN LICHVAR	546182	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELSIE CLARK	546183	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELVIRA J PAGUADA GUTIERREZ	1150464	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELYSIA ONDRICK	546184	470.00	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>
ELYSSA WILBERT	546185	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMAN ALARNAOTI	1150059	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMAWAYISH DEMISSE	546186	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMAYELI RAMIREZ	546187	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMELIA JOYNER	546189	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMERALD WIMBERLY	546190	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILEE SHORT	546191	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY HOBBS	546192	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY A CHAPMAN	546193	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY ANN COOPER	546194	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY B SINGLETON	1150569	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BAUMGARDNER	546195	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BECKER	546196	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BIRK	546197	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BLASZCZYK	544826	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BRADLEY	546198	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BRUCE	546199	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY C VOGT	1150060	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY CONN	546200	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY CROUCH	546201	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY DECKARD	1150014	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY DUGGAN	546202	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY EWING	546203	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY FITZPATRICK	543772	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANS STIP FOR D24J25BRAND REISSUE
EMILY FITZPATRICK	546204	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY GIBBS BYRD	546205	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY GORMAN	546206	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY H FORRESTER	1150084	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY HAMILTON	546207	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY J PINKERTON	1150061	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY J SALES	1150062	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY JARVIS	546208	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY KATHLEEN TAYLOR	546209	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY KERVIN	546210	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY M NALL CRIST	1150440	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MCLAREN	546211	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MERCER	546212	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MOORE	546213	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MULLIN	546214	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY NICHLOS	546215	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY ODELL	546216	720.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY REDER	546217	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY RODRIGUEZ	546218	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY ROSENBERG	546219	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY SALANSKY	1150063	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EMILY SELCH	546220	705.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY SHIELDS	546221	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY SIMUEL	546222	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY SMITH	546223	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY STROBO	546224	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY TRONZO	546225	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY TRUJILLO	546226	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY TUCKER	546227	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY WADE	546228	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY WEEDMAN	546229	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY WILSON	546230	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY ZIRKELBACK	546231	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILYS MILANO	546232	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMINE N MANDADI	1150064	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMIRA RAMIC	546233	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMMA WAITS	546234	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMMALI COUCHENOUR	546235	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMY ROY	546236	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENAS A ELSEIDY	1150065	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENDEA DENYALE WASHINGTON	546237	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENDIA HOLT	546238	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENITAN BETHEL	546239	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENJOLI M CRAYCROFT	1150066	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENRICO BUMANLAG	546240	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENRIQUE TELLEZ	546241	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC ANDREW REARDON	546242	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC B SCHMIDT	1150067	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC BLOYD	546243	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC FORNEY SR	546244	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC GOODMAN	546245	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC HEBNER	546246	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC KIRCHNER	546247	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC L STROUD	546248	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC LUCKETT	546249	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC M ALLGEIER	1149807	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC ROSSIO	546250	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC SHANE BROWN	546251	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC T SNYDER	1150576	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC W WRIGHT	546252	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA BELL	546253	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA BRICE	546254	1,400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA BUCKMAN	546255	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA BUSH	546256	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA D DOTSON	546257	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA FERRELL	546397	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ERICA FOWLER	546258	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA HUGHES	546259	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA JACKSON	546260	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA KAZUNAS	546261	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA L DRECHSEL	546262	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA LEFFLER	546263	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA MALONE TILFORD	546264	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA MAYBERRY	546265	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA MERRIFIELD	546266	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA MONTEITH	548979	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA N LEE	546267	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA N MILLER	548901	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA NICOLE SHAW	546268	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA OBRIEN	546269	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA PRICE	546270	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA R THORN	1150631	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA RICHARDSON	546271	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA SITGRAVES	546272	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA THOMPSON	546273	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA WIGGINTON	546274	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA YOLONDA YANCEY	546275	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA AZZARELLO	546276	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA G MAKHLOUF	1150068	445.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA GONZALEZ FUENTES	546277	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA JACKSON	546278	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA LINTON	546279	655.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA OSBORNE	546280	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIK C LATTIG	546281	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIK HANSON	546282	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIK ORR	546283	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA BLACKSHEAR ANDERSON	546284	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA CEBALLOS	546285	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA DEL R IGLESIAS LEON	546286	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA DIANE SMALLWOOD	546287	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA EDWARDS	546080	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA LOWE	546288	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN BARTON	546289	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN BEETHAM	546290	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN BENTANCOURT	546291	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN BOWERS	546292	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN BROWNING	546293	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN BUKOWSKI	546294	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN C KETTERER	546295	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN CHELSIE GREENWELL	546296	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN COMPTON	546297	240.00	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>
ERIN DUERSON	546298	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN E KIRBY	546299	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN ELKIN	546300	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN FRENCH	546301	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN GERBER	546302	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN GRANT	546303	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN HEAKIN	546304	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN HERBERT	546305	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN HINSON	546306	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN JEWELL	546307	705.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN JOHNSON	546308	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN KILCOYNE	546309	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN LYVERS	546310	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN MICHALIK KLARER	546311	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN MORAN HICKERSON	546312	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN N KOONTZ	1150298	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN NACHBY	546313	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN NASE	546314	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN P PITTARD	1150479	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN PERRY MUSICK	546315	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN R KURZ	1150309	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN RIVERA	546316	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN SHINKLE	546317	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN SMEAD	546318	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN SMITH	546319	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN SPALDING	546320	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN STEWART	546321	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN STRONG	546322	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN T SEXTON	1150069	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN WAGONER	546323	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN WALLACE WIMSATT	546324	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN WINEBRENNER	546325	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN ZIMMERMAN	546326	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIONA LEVINE	546327	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERNA OBRADOVIC	546328	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERSHAD MOHAMMED SHAIK	546330	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERYN GRIFFIN	546331	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESLAM ELBELTAGY	1150070	1,330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTATE OF JONATHAN C AUSLANDER PRI	546332	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTER AVENDANO AGUILAR	546333	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTER DE LA TORRE LIRA	546334	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTHER MBERI	546335	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTON DILLON ADAMS	1150071	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ETHAN OSMAN	546336	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ETHEL M LANGDON	548024	490.00	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>
EUGENIO GOMEZ	546337	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EULRIC WARE	546338	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVA E BONNAFON GAINES	1150072	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVA MAE STANSBURY	546339	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVA SKINNER	546340	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVAN HARDWICK	546341	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVAN L YARBROUGH	546342	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVAN THOMAS MIKESELL	546343	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVAN TYLER WATSON	546344	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVANGELINE ROBERTSON	546345	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVANS ASIEDU	546346	900.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVE LEE	546348	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELIA FLORES	546349	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELIN GONZALEZ	546350	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELIN SIGUENZA	546351	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELIN ZAPPONE	546352	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELYN DAVIS	546353	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVELYN GREGORY	546354	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVONNA MCCLAIN	546356	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FABIAN JOEL BARRIENTOS	547294	1,620.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FABIOLA OLIVEROS	546358	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FADUMO ALASO	546359	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAERON WHITE	546360	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAETONIA RANDOLPH	546361	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAHMI KHALIFA	546362	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAITH DENISE HADDER	546363	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FALLON Y EMBREY	1150075	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FALLYN C BELL	546364	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAMA LAM	546365	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FANGPING YUAN	546366	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARAH SIMEON	546367	750.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARHIYO ABDULLE	543979	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARNOOSH SASANI	546368	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARRAH MOSS	1150076	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARRUKH AQIL	546370	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATIMA ALZEER	546371	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATIMA BEVAB	546372	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATIMA HASIC	546373	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATIMAH OSBORNE	546374	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATIMATA DIOP	546375	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATNA TIZI	546376	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATOUMATA FALL	1150074	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATOUMATA KINTEH	546377	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATUMA M NUR	546378	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATUMO JUMA	547465	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FAVIEN CASTILLO RAMIREZ	546379	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FEI WANG	546381	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELECIA FREEMAN	546382	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELECIA RENEE SIMMONS	546383	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICA BURNS	546384	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA F MCALLISTER	1150395	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA F PAYNE	546385	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA HOCKERSMITH	546386	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA J GREEN	1150112	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA L TANDY	1150612	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA M BERGER	1150079	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA N GRAHAM	1150106	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA ROMINE	546387	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA SMITH	546388	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELICIA WHEELER	546389	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELISHA M BROWN	545076	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELIX SHARPE	546390	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FENG SHAN HUANG	546392	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FERNANDO ZEPEDA	546395	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FHATJ ANDERSON	546399	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FIANNA FORD	546400	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FIKIR BELACHEW	546401	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FIKREADAM DAMTEW	546402	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FLORA VALLE ROMERO	546407	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FLORENCE EJIMOFOR	546085	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FLORENCIA MEJIA ANAYA	546408	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FLORINDA E ALTAMIRANO TREVINO	546409	445.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FLOURNOY SISSON	546410	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FNU AAVISHKAR	546411	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FOLA SHADE ANIYA GOODE	546412	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FOLASHADE MARY KOLAWOLE	546413	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FONEISHA HENRY	543965	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FOSTER V JONES	1150228	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANADRA NORTHERN	546419	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCA O ELABOR	546420	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCES BUSH	546421	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCES DARNELL CONSIDINE	546422	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCES POYNTZ	546423	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCINE GASTON	546454	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCYS CRISTINA SEQUERA CARUCI	546424	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANK C GANTZ JR	546425	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANK L BATTLE	546426	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANK MOREAU	546427	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRED BENTLEY	546428	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FREDA WITHERS	546429	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FREDDY JUSTIZ RUIZ	546430	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FREDRICKA RICHARDSON	546431	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABE BERHE	546434	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABRIELLE EHMAN	546435	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABRIELLE GAMMONS	546436	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABRIELLE PLENTY	546437	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAIL A MILLER	1150425	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAIL HARRIS	546438	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAJANAN MUDALKAR	546439	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GANDHIMADHI ARUL	546440	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GANESH AMBHORE	546441	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GANG CHENG	546442	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GANTULGA GANBAATAR	546443	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARRESHA CLEMMONS	546446	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARRETT PAGE	546448	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARRIKA COLEMAN	545509	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARY BALCH JR	546449	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARY OSBORNE	546450	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARY R COMER	546451	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GARY S HELLMAN	546452	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAURAV JAJU	546455	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAVONDA K RUSSELL	549737	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAY HTOO	546456	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAYLE MULLINS	546457	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAYNECIA FORREST	546458	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEBREKIDAN GEBRETSAL	546459	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEETA NARAYAN DIGHE	546460	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEETA NUNE	546461	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GENA DANIELS	546462	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GENET TEKLE	546463	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GENEVA H GARDNER	1150090	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GENEVA WHITE	546464	555.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEOFF MILLS	546465	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEOFFREY N GIOCHE	1150091	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEORGE K MITCHELL III	546466	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEORGE MCCONNELL	546467	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEORGE MCMILLAN II	546468	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEORGE STITH	546469	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEORGIA ANNETTE TURNER	546470	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD A CARR	546471	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD RICHARD WYMAN	546472	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERALD RUBANO	546473	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERARD TRAYNOR	546474	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERMAINE SUZANNE COLEMAN	545510	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERRI HOWARD	546475	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GERSHAWN RADFORD	546476	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERTRUDE FORTUNE AKPENE IDAN	546477	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GETACHEW BOKU	546478	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GHANA POKHREL	546479	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GHANSHYAM ASHOK PATIL	546480	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GHASSAN ALAUKABY	546481	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GHOUTHAMAN CHINNASAMY RAMAMUR	546482	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GIAVONNDA MILLER	546483	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GIBBS ROUNSAVALL	546484	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GILDA ZOE REILLY	546486	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GILLIAN BOLES	546487	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA CANO	546488	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA MARTIN	546489	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA RATTERMAN	546490	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA STEPHEN	546491	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA WELBY	546492	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA WHITE	546493	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINA ZIEGLER	1150700	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINISH VADASSERIL ZACHARIAH	546494	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GINNY L WESTMAN	1150096	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GISELLE DANGER MERCADERES	1149994	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GISELLE F AGUILAR ROJAS	546496	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GISELLE LIMPAWUCHARA	546497	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLENN A NALL	546498	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLENNESHA RENEE MUDD	546499	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLENNISHA BARKER	546500	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLENNISHA THORNTON	550732	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLORIA ALVAREZ	546501	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLORIA DUNCAN	546502	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLORIA MONTANO HERRERA	1150099	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLYNNIS BERNIER CLARKE	546503	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GNANASUNDAR ANNADURAI	546504	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GNANESWAR REDDY SODINI	546505	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GOMA DEVI ACHARYA	546508	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GOPIKRISHNA CHOWDARY VULAVA	546511	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GOSHU ALEMNEH	546515	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GOVINDA DAHAL	546516	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRACE LESTER	546518	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRACE RODGERS	546519	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRACE RODRIGUEZ	546520	1,310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRACIOUS THOMAS	546521	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRAHAM BRANDON	544859	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRANT C KIDWELL	546523	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREG BAILEY	546525	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREG SCHANDING	546526	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GREG SCHMIDT	546527	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREG WEAVER	546528	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGG D EASLEY	546529	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY ALLEN JACKSON	546778	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY DURBIN	546042	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY E BRUCE	1150114	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY HORLANDER	546530	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY KROLL	546531	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY MITCHELL	546532	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY P HERBERGER	1150140	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY TODD HEAD	546533	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY WILLIAMS	546534	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRETA L MCQUEEN	1150406	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRETCHEN WATSON	546535	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRETCHEN WINKLER	1150684	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRIMES LONNETTA	1150360	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRISELL PUPO DIAZ	546537	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRISHMA PRAJAPATI	546538	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GUADALUPE ROBLES	546540	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GUADALUPE SANCHEZ HERNANDEZ	546541	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GULMIRA MUSAYEV	546543	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GURU RAJ KUMAR JAYABALAN	546544	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GUY PAQUETTE	546545	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GUYTA NGUYEN	546546	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GWEN GOINES	546547	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GWENDOLYN ELAINE NEBLETT	546548	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GWENDOLYN MARIE LAUER	546549	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HABIYAREMYE DEOGRATIAS	546550	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HADAS GEBREZGIABHER	546551	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAE JIN JUNG	546552	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAEDAR ALFATLLAWI	546553	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAGUIRATOU BANCE	546554	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAILEY RICHMOND	546555	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAIXUN GUO	546556	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAIYAN LU	546557	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAJIRA BEGUM	546558	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALEEMA BAKHTIARI	546559	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALEY HILD	546560	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALEY MUDD	546561	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALIMA ALI	546562	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALLEY HILLERICH	546564	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALLIE LYNINGER	546565	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAM M RARA	546566	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAN S CHO	546569	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANA ALSHARAWI	546570	1,240.00	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>
HANAA MUTHANA	546571	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANANE ALLIOUI	546572	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANG CHEN	546573	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANI ISKADARWATI	546574	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANIEL LEPPERT	546575	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANIFA TEMIRALIYEVNA RADJPOV	546576	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANK WILLIAM MARSHALL	546577	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANKYEOL CHOI	545354	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANMANDLU TAIDALWAR	546578	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANNAH CAPUNO	546579	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANNAH CONNER	546580	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANNAH HERNANDEZ	546581	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANNAH R BUTLER	1150122	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANNAH R HEUN	1150142	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAO NGUYEN	546582	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HARANADH KOPPINEEDI	546583	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HARI DAHAL	546586	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HARI PRASAD REDDY KANNAPU	546587	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HARIHARASUTHAN GANESAN	546588	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAROLD SHERMAN JR	546589	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HARRISON OGUNKALU	546598	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HASSAN KEJJI	546599	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HASTA RAI	546600	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HATTIE ELIZABETH HALLER	546604	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAVANAA ARTHUR	546606	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAYLEY HABURNE	546608	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAYLEY LYNN WELLS	546609	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAYWOOD L HAMMOND III	546610	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATH ALLEN WEST	546611	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER A MCGILL	546614	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER ADAMS	546615	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER ALICIA MALONE	546613	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER B HANKINS	546616	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER B RANSOM	1150493	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER B STEFFAN	1150586	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER BENSON	546617	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER BORDERS	1149896	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER C MOLINA	1150136	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER DAINES	546618	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER DIALE	546619	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER DOLLAR	1150036	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER DRAKE	546620	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER ELDER	546621	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER FIELDS	546622	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER FRICKE	546623	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR 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 GRAY	546624	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER K HOLMES	1150137	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER K REYNOLDS	546625	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER KLEIBOER	546626	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER L BOZARTH	1149897	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER L EGAN	546082	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER L HOERTER	1150147	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER LAOTICHAROEN	546627	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER M FAGAN	1150138	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER MARIE PAINTER	546628	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER MCHOLD	546629	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER N WELLS	546631	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER NICOLE ABSHER	546630	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER NICOLE TAYLOR	546632	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER OLIVER	546633	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER PENNELL	546634	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER PFEIFFER	546635	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER PRICE	546636	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER ROSE GILES	546637	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER SMITH	546638	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER SUTTON	546639	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER THAMES	546640	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER THOMAS	550719	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER TOWNSEND	550893	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER WATSON	551102	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER WRIGHT	546641	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEAVEN BRYANT	546642	900.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEAVEN COLLINS	546643	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEAVYN CHANDLER	546644	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEBA TALEB ALAANAZE	546645	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HECTOR SOLORZANO	546646	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEIDI HEMMERLE	546647	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEIDI JOHNSTON	546648	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEIDI MCRENNARY	546649	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEIDI RUNGE	546650	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HELEN PAYNE	546652	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HELEN R SCHECKELHOFF	1150139	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HELEN ROSALES	546653	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HELEN TADESSE	546654	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEMANTA BHETWAL	546655	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEMZA BOUDJAOUI	546656	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HENRY BIN HENG TSAI	546659	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HERLIANI YUAN	546661	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HERLINA HERLINA	546662	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HERSHEL HINDS	546663	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HEYVYS JOSE MORALES BENITEZ	546664	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HICHAM ROIDA	1150521	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIEN NGOC NHU NGUYEN	546665	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIENNNHI DUONG NGUYEN	1150450	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HILARY ATKINSON	546666	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HILARY CAIN	546667	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HILLARY BOLES	1150144	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HILLARY WARREN	546668	610.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIMADRI SEKHAR TEWARI	546670	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIRENKUMAR APANI	546671	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HITUL POLADIA	546672	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIWOT KEDANE	546673	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLAN HOLM	546674	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLAND BRANCH	546675	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLI M MOORE	1150431	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLI NEWTON	546676	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLI R CARTWRIGHT	1150150	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLIE H SMITH	1150571	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLIE HUSTON HOWARD	546707	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLIE M GILBERT	1150151	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY BROWN	546678	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY CAUTHEN	546679	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY CLOYD	546680	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY COLYER	546681	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY FORD	546682	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY GOODMAN	546683	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY H DUKES	1150153	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY H FORTNER	546684	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY HABEEB	546685	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY HOLLADAY	546686	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY L BAKER	1150154	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY LITER	546687	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY LOCKARD	546688	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY PETERS	546689	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY POPHAM	546690	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY PRATHER	546691	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY PRICE	546692	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY SHECKLES	550144	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY WEGLEY	546693	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HONEY ISSAC	546696	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HONG GAO	546697	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HONG PHUOC TRAN	546698	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HONG RYUN WOO	546699	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HONG THUY TRINH	546700	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOPE DEVOSS	546701	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HOPE JONES	546702	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOPE M ROBERTS	1150156	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOPE WHEELER	546703	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOWARD SHAW	546709	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOWLETT DANA	545754	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HSAR KEE LAR	546710	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HSIN TRAN	546711	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HUDA ALMSHEAL	546712	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HUI EMILY YUAN	546713	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HUMERA BASHIR	546714	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HUNG KEE KHIN PHONG	546715	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HUY LY	546717	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HYDE KEVIN	546718	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HYONG UP GO	546719	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HYUNGGOO LEE	546720	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HYUNMOO LEE	1150338	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IAN G BISCHOF	1150162	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IBDALIA LUCAS ROJAS	546721	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IBSA JIBRIL	546722	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IESHA MADDOX	546723	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IGOR ZELKO	546724	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IKEASHA HUDDLESTON	546725	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ILHAM DIRIE	546726	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMAN YOUNG	546727	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMARI ELISE ROBINSON	546728	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMARI HARRIS	546729	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMEN JEBALI MITCHELL	546730	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INA T DE MATTOS MILLER	546731	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDHUMATHI MADHAVARAJ	546732	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDIA DRYE	546733	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDIA POOLE	546734	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDRA SUBEDI	546735	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDRAPRASTHA RAMMOHAN KUDVA	546736	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDRIA R BANKSTON	1149872	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDYA MOORE	546737	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INFENTA PREETHI PAUL RAJ	546738	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INFINITY PULLEN	546739	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INGRID PAYNE	546740	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INISHA QUINTAVIA BROWN	546741	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRENA CVIJANOVIC	546743	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRENA DAVIS	546744	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRENE B STULL	1150596	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRINA MYERS	543966	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRINA S DELONG	546745	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRMA PEJKUSIC	546746	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
IRVING CARTER	546747	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISAAC PADILLA	546748	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISABELL WILSON	546749	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISATOU KAH	546750	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISELYS RUIZ	546751	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISHA ALI	546752	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISHPREET CHAWLA	546753	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISHWER MAHESH PATEL	546754	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISMARA LOPEZ	546755	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISMELIA JOHANNA ROJAS	546756	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISNINO MUKOMA	546757	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISRAA GOMAA	546758	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISRAA SALIH	546759	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISRAEL SITHU	546760	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ITEN KHALIL	546761	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVAN RICARDO AVILA	546762	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVAN ROJAS RODRIGUEZ	546763	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVAN ROMERO	546764	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVON TATIANA BEJARANO RAYO	546765	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVOR D SOUZA	545633	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVY SCOTT	546766	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVYROSE MILLS	546767	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JA NEL STORMS	546768	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JABERTA ROPER	546769	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACALYN EDDINGS	546770	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACINDA WALKER	546771	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKELINE RAMIREZ	546772	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKIE ADAMSON CREWS	546773	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKIE ELLEN WILKINS	546774	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKIE HOLT	546775	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKIE S BECKLEY	1149876	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKLYN COSBY	546776	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACKLYN HOTTINGER	546704	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACLYN F BELL	1150166	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACLYN LIERSEMANN	546784	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACLYNE BUZZELL	546785	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB BRYANT	545085	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB JANTZEN	546786	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB KIRTS	546787	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB L COOK	1149969	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB MAREET	546788	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELIN CRAVEN	546790	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELIN HERNANDEZ FUENTES	546791	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE A JEFFREYS	1150169	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE A KOZINSKI	546792	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JACQUELINE CARDWELL	546793	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE CROOM	546794	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE ESPIN	546795	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE HUGULEY	546796	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE M WILLIAMS	1150170	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE NYIRAGASIRIMU	546797	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE RAY	546798	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELINE SURFACE	546799	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELYN F RADER	1150171	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUELYN RYAN DEWEY	546800	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUETTA MILLER	548902	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUICE GENISE STIFF	546801	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACQUITA PERSLEY	546802	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADA WHITAKER	1150670	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE L WILSON	1150172	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE PHIPPS GIBSON	546803	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE THOMAS	546804	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE WILLIS	1150682	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAE YEON HWANG	546805	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAELANICE LAWLESS	546806	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAELITHE LINDBLOM	546807	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAGADEESH RAJAGOPAL	546808	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAGADHEESWARAN RAGHUNATHAN	546809	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAGADISH PETLURI	546810	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAI PRAKASH YADAV	546811	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME HAWKINS	546812	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME LUDWIG	546813	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME LUIS FLORENTINO	546814	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME M DEVINE	546815	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME MCALISTER	546816	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIME SCHNELL	546817	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAIMEL ABELLA	546818	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAKEER SYED	546819	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAKEYA DAUGHERTY	546820	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAKIM KEENE	546821	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAKLIENE KOKO	546822	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALEEL DURRANI	546823	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALICIA JOHNSON	1150173	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALISA WARD	546824	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALITA HUDSON	546825	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALYN ECKERLE	546826	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALYNN SMITH	546827	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALYSSA SMITH	546828	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMAHJ FINGER	546403	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMAICA M TUCKER	1150174	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JAMEAL Y JACKSON	546829	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMECA LANE	546830	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMECIA THOMAS	546831	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMEIA EMON ALLEN	546832	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMEISHA CARR	546833	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMEKIA STONER	546834	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMELIA HOGAN	546835	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMERICA MONTEITH	546836	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES A MAY JR	546837	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES BISSIT FRANK	546838	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES BURCH	546839	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES CARRICO	546840	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES DOBSON	546842	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES DOUGLAS BOYD JR	546843	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES ELLINGSWORTH	546844	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES FOWLER	546845	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES GHIMIRE	546846	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES GLASS	546847	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES HENDERSON	546848	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES HENRY	546849	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES HEUSTIS	546850	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES JOHNSON	546851	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES KAUM	546852	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES LAZAROS	546853	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES NATSIS	1150176	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES PAYNE	546854	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES PECK	546855	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES PERRY	546856	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES PETERSON	546857	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES PETERWORTH	546858	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES REED	546860	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES RICHARD SHELDEN JR	546859	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES STEFFAN	546861	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES STEWART	546862	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES WESLEY COBB	546863	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES WICKLIFFE	546864	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMES WINTERTON	546865	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMESA MACK	548414	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMESHA SMITH	546866	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMESIA A LEAVELL	1150177	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMETRA MARKS	546867	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMHAL WOOLRIDGE	546868	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMI GARTH	546869	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE ALLEN	546870	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE ALLEN	544156	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR 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 BARBOUR	546871	445.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE BRIDWELL	546872	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE BURNS	546873	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CAIN	546874	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CALHOUN	546875	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CARDELL SIMMONS	546876	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CARWILE	546877	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CASAO	546878	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CHOWNING	546879	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE D THOMPSON	546880	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE DANIEL	546881	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE DEVORE	546882	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE ELMER	546883	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE GLASSCOCK	546884	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE GRIFFIN	546885	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE HAHN	546886	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE KANSON	546887	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE KRISTIN NEAL	546888	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE L STEWART	546889	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE MCGLOIN KING	546890	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE MULLINS	546891	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE PRINGLE MICK	546892	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE R SWAN	546893	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE ROCCO	546894	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE S EZELL	546357	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE SATTERLY	546895	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE SEBREE	546896	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE TODD	546897	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE YVON JOHNSON	546898	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIERA C JOHNSON	1150178	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIKA BELL	546899	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIKA L MORRIS	1150436	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMILA M BUTLER	545095	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMILYA MILLER	546900	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANA SAINT LOUIS	548376	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANA TROUTMAN	546901	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANALEE CARRIS	546902	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANARDANA REDDY NALLADIMMA	546903	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY ASHBY	544571	1,300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY BARKER	546904	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY DAVIS	546905	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY WIMBS	546906	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAYA ROSS	549725	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAYLA WEBB	546907	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANE CATHERINE FORD	546908	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JANE DAVIS MURPHY	546909	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANE ELIZABETH DAVIS	546910	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANE FEREBEE GRADY	546911	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANE RUDOLPH	546912	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANEE BLACKSHEAR	546913	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANEE LYNN RICHARDSON	546914	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANEEN NOBLE	549193	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANEISHA KIDD	546915	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANEKA KADIAN SINGLETON	546916	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANELLE MCCRAY	546917	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESHA GARTH	546918	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESHAYA LEWIS	546919	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESHIA SUMMERS	546920	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESKA HURKES	546921	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET D SMITH	1150179	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET RILEY GARRITY	546922	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET SILLIMAN	546923	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANET YOUNG	546924	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANICE DOUGLAS	546925	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANICE GENTRY	546926	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANINE D HOGAN	1150180	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANISHA TAYLOR	546927	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANNA GOTTBATH	546928	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANNEE JOHNSON	546929	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANNETTE GIPSON	546930	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAPERNICER P WILSON	546931	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAQUENDA MONIC YOUNG	551269	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JARED MATTHEW GARMON	546932	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JARED ZIRKLE	546933	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JARVAUN LINDSAY	546934	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASAMIN M JOHNSON	1150182	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASLYN BAKER	544722	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMAINE FRYERSON	546935	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN ALISE ELLINGTON	546178	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN DIXON	545992	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN GREEN	546936	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN HANSBERRY	546937	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN MCCRAY	546938	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN MEAUX	546939	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN PRUITT	546940	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE ALLEN	546941	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE BAUGH	546942	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE BELLAMY	546943	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE BLACKMON	546944	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE CARTWRIGHT	546945	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JASMINE CHINN	546946	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE D HUMPHREY	546947	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE DEVOE PARRISH	546948	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE EUGENIA NICHOLS	546949	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE FOREE WALTON	546950	750.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE HAINES	546951	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE HOLLINGSWORTH	546952	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE JOHNSON	546953	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE MORRIS	546954	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE MYERS	546955	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE N CIRWITHIAN	1150183	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE NEWTON	546956	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE PEELER	546957	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE PRESLEY	546958	1,460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE RICHARDSON	546959	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE SALM	546960	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE TATE	546961	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE THOMPSON	546962	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE TOLBERT	546963	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE WASHINGTON	546964	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE WILSON	546965	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE YOUNG	546966	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINKA WILLIAMS	546967	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON CISSELL	546968	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON FILIPPAZZO	546969	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON GASAWAY	546970	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON GERSTORFF	546971	720.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON HACK	546972	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON LANGFORD	546973	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON MILLER	546974	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON MORRIS	546975	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON N WHITE	1150671	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON RAHMEL	1150489	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON ROBERT VAN CLEAVE	546976	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON SCHUM	1150551	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON SIEVERS	546977	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON ZURSCHEIDE	546978	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JATIERRA BISHOP	544819	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVAN ROY BACHMAN	546979	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVAUGHN N BELL	546980	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVONNA GOLDSBERRY	546981	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAVONYA BOLLER	546982	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAY PARKER	546983	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAYASURYAN KAZHAMATHIL	546984	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAYESHKUMAR PATEL	546985	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JAYLA GREENE	546986	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAYNE HARBIN PETTIT	546987	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAZLYN AINATALON	546988	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAZMIN F SALDIVAR CORREA	546989	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAZZILIN A WILLIAMS	1150184	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN ANDSELT BAPTISTE	546990	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN ESTES	546991	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN L GEE	546992	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN PAUL GRIVAS	546993	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN PAUL KANDORO	1150246	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN UPPERMAN	546994	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANA KOERBER	546995	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANETTE DENDEKKER	546996	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANETTE JACOBS	546997	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANETTE JONES	546998	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANINE HAYES	546999	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANNETTE FISHER	547000	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANNETTE JACKSON MARTIN	547001	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANNIKA GARDNER	546444	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEANNINE BROOKS	547002	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEEVAN RAJ POUDEL	547003	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFERY S HARRELL	547004	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFERY T LEBOEUF	1150185	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY A ESTERLE	547005	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY CORNWELL	547006	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY CRAWFORD	547007	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY JOE LOVE	547008	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY M WARNER	547009	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY MALONEY	547010	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY MEYER	547011	745.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY PAUL WESTENHOFER	547012	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY R FARMER	1150186	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY R HANDLEY	1150187	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY RYAN DEAL	1150188	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY S JENKINS	547013	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY W HANDLEY	1150189	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFREY WILLIAMS	547014	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEFFRITTA JACKSON	547016	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JELONDA HORNE	547017	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENICE JONES	547018	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENIFER MCCAWLEY	1150396	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENIFER PATTERSON	547019	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENN ADAMS	547020	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA AREND	547021	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA L WAHL	1150191	245.00	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>
JENNA MONIQUE BOWLES	547022	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA RAY LAMB	547023	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA SMOTHERS	547024	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNA TACKETT	547025	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNECA DALE	545648	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIE CONDRA	547026	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BAKER	547027	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER A HIBBS	1150143	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER A BOHANNON	1149894	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER A CLARK	1150192	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER A DOWDY	1150043	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER A WEMPE	1150204	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ALEXANDER	547028	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ALONSO	547029	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ANN SANDERS	547030	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BAKER	547031	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BAKER	547032	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BALLARD KANG	547033	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BENTLEY	547034	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BESWICK	547035	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BOOZE	547036	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BOSLEY	547037	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BOURGEOIS	547038	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BOWMAN	547039	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BRITTON	547040	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BUSH	547041	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER C HAMILTON	1150193	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER C MATTERN	547042	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER C WILKINS	1150676	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CAPITO	545133	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CARROLL PUCKETT	547043	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CAUDILL GOWEN	547044	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CHILDRESS	547045	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CROASDAILE	547046	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CUNNINGHAM	547047	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER D MENDEZ	547048	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER D RICHMOND	1150510	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER D SMITH	1150572	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER DAVIES	547049	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER DAWN RAHN	547050	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER DAY	547051	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER DECKER	545825	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER DENKHOFF	547052	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER E CROCKETT	1149982	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER E MATTINGLY	1150392	220.00	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>
JENNIFER ELDER	547053	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER FITZGERALD	547054	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER G PERRY	1150194	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER G REESE	1150501	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GARCIA	547055	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GIACOBBE	547056	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GIRALICO	547057	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GRIFFIN	547058	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GROMKO	547059	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER GROSS	547060	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER H KELLEY	547061	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HADLOCK	547062	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HAMMOND	547063	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HARRIS	547064	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HART	547065	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HOLBROOK	547066	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HOLMES	547067	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HOPKINS	547068	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HOWARD	547069	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HUFFSTICKLER	547070	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER HUGULEY	547071	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER JACOBSON	547072	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER JANES	547073	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER JENKINS	547074	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER JOHNSON	547075	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER JOHNSON	547076	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER K SHRENSKER	1150195	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER KENNEY	547077	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER KILPATRICK	547078	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER KINBERGER	547079	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER KING	547080	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER KOLLE	547081	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER KYSER	547082	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L BROWN	547083	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L DEVORE	1150196	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L HAGAN	547085	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L HERRENSMITH	547086	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L JONES	1150229	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L KOCH	1150197	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L MCFALL	1150198	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LAUYANS	547087	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LE	547088	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LEE HARTMAN	547089	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LYNDA CLEARY	547084	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER LYNN HOWAY	547090	250.00	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>
JENNIFER LYNN MILLER	547091	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER M HELMER	1150199	735.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MARSOLEK	547092	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MCQUILLEN	547093	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MILLER	547094	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MILLER	547095	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MONROE BAIZE	547096	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MORRIS	547097	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER N YEAGER	1150205	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER NEWMAN	547098	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER NICOLE PHILLIPS	549341	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER PARDON	547099	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER PETTY	547100	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER PIERCE	547101	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER PRICE	547102	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER QUINLAN	547103	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER R CARRELL	1149939	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER R LINDSAY	1150200	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER RENEE CORBETT	547104	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER RIDGE	547105	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ROEDERER	547106	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ROWE	547107	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER S BYRD	1149927	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER S GALLAGHER	1150201	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER S WIGGINS	547108	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SANDERS	547109	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SCHUMACHER	547110	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SEBASTIAN	549959	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SETTERS	547111	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SHEAN	1150202	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SMALLEY	547112	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SMITH	547113	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SMITH	547114	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER SPRAGUE	547115	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER STEELE	1150203	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER STORY	547116	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER STURGEON CONNELLY	547117	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER TASMAN	547118	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER THACKER	547119	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER THOMPSON	547120	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER THOMPSON	547121	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER THOMPSON	547122	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER TOBIAS ROUCHKA	547123	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER TOMPKINS	547124	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER VALLEJO	547125	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR 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 VICK	547126	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WASHINGTON	547127	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WHITE	547128	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WOOD	547129	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WOOSLEY	547130	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WRIGHT	547131	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WRIGHT	547132	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER YOUNG	551270	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER ZEBLEY	547133	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNY ALVARADO	547134	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNY BOICE	547135	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNY JONES	547136	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNY SAUER CUTSHAW	547137	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNY THRASHER	547138	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNYLIND GARCIA RANGEL	547139	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENSY SUNNY	547140	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENYA CHERNY	547141	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENYL E JOHNSON	547142	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY BRACKEN	547143	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMIAH CARVER	547144	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMIAS DE JESUS SIERRA	547145	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY ADKINS	547146	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY BARKER	547147	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY GALLOWAY	547149	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY J EMBRY	546188	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY L FEIGN	547148	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY PARKER	547150	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY TURNER	547151	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY WRIGHT	547152	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERETTA H HARRIS	546592	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERI CLAYPOOL	547153	715.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERI E STIVERS	1150206	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERI GAINES	547154	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERICKA SYDNOR	547155	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERILYNN MCCLOUD	547156	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERMAINE BIBB	544804	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRI BROWN-DANIELS	547157	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRI WALKER	547158	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRICA PHILLIPS	547159	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRY BAILEY JR	547160	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRY M HAWS JR	547161	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRY TROWEL	547162	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERUSHA CAPLE	547163	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSECA TODD	543967	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSEKA MARIE CARLISLE	547164	480.00	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>
JESSICA A DOYLE	1150207	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA A WILLIAMS	1150680	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ACEVEDO	547165	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ANDERSON	547166	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ANNE ROBERTS	547167	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ARNOLD	547168	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BAKER	1150208	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BARNES MORTENSON	547169	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BEAL	547170	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BISHOP	547171	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BOWMAN	547172	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BROWN	547173	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BUDNICK	547174	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA CALLAHAN	547175	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA CALLIHAN	547176	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA CARNEY	547177	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA CLARK	547178	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA COOPER	547179	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA CRISP	547180	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA CYR	547181	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA D GOODMAN	1150210	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA D HENDERSON	1150209	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA D SUTHERLAND	1150602	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DAVIDSON	547182	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DAVIS	547183	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DAWN MAY	547184	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DEIS	547185	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DICKHAUT	547186	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DOLSON	547187	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA DUFF	547188	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GARDNER	547189	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GARZA ALLEN	547190	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GLASS	547191	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GOOCH	547192	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GUTHRIE	547193	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HARDIN	547194	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HARVEY	547195	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HATCHER	546602	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HAYDEN	547196	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HUNDLEY	547197	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA IMARI OLIVER	547198	900.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA JACKSON	547199	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA JAHN	547200	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA JOHNSON	547201	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA JOHNSTON	547202	230.00	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>
JESSICA KAISER	547203	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA KELLEY	547204	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA KNAPP ZIEGLER	547205	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA KUNKLE	547206	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA L ABBOTT	1150211	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA L KOVATS	1150300	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LAUREN WAXLER	551105	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LAWSON	547207	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LEARY	547208	445.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LEWIS	547209	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LYNN SIROKI	547210	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA M YEAST	1150212	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MANNING	1150376	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MARTIN	547211	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MCDOWELL	547212	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MEREDITH	547213	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MILLER	547214	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MINNER	547215	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MITCHELL	547216	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MOHLMAN	547217	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MOORE	547218	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MURPHY	547219	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA MYERS	547220	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA N CLEVELAND	547221	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA N ROGERS	547222	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA NABER	547223	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA NEWTON	547224	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA P GUY	1150214	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA PAYTON	1150470	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA PEER	547225	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA POWELL	547226	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA R BRAUN	547227	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA R MCDUGALE	1150213	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA RANDLE	547228	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA RIVERA	547229	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ROBBINS	547230	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ROSEBERRY	547231	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA S BURTON	1149925	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA SIEGEL	547232	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA SIMPSON	547233	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA SMITH	1150573	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA SPEAKS	547234	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA STRATTON	547235	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA SWAIN	547236	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA TAYLOR	547237	390.00	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>
JESSICA THOMPSON	547238	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA VALENTINE	547239	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA WALKER	547240	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA WALLACE	547241	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA WILLIAMS	1150679	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA WROBLEWSKI	547242	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSIE SALVIA	547243	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSIKA B BENSON	1150215	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSY K CHONG	545355	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESUDOSS KINGSTON	547244	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESUS A RUIZ GONZALEZ	547245	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JETALBEN PATEL	547246	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEVONNE LOGAN	547247	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEVONTAI DIXON	547248	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEWEL WHITE	547249	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEWELL LEWIS MARTIN	547250	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEYACHITRA GANAPATHY	547251	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JHERMNEL HOLT	547252	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JI TZUOH LIN	547253	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIAN DU CAINES	547254	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIANHUA ZHAO	547255	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIGNABEN P PATEL	547256	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILIENE GEORGEL	547257	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL BLACKWELL YOUNG	547258	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL LASCOE	547259	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL M READER	547260	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL NISSEN	547261	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL S BRENT	547262	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL S BYRD	1149928	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILL SNYDER	550289	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN A KORDUS	1150216	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN BROOKS	547263	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN DECKER	547264	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN K WHITTINGTON	1150217	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN L CURTIS	1150218	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN MOORE	547265	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIM VU	547266	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIMICA C HOWARD	1150158	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIMMY YOUNG	547267	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIN X DONG	547268	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JINEAN MILLER	547269	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JING ZHOU	547270	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JIRRODDA BERRY WILLIAMS	547271	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JKETA WILFORD	547272	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JLIS COLLINS	547273	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JMESHA SMITH MANOR	547274	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JNESA D GAINES	1150219	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JO ANN HESELSCHWERDT	1150220	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JO ANN HOPKINS	547275	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANAE JACKSON	546779	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA C WEBB	1150221	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA DENNIS	547276	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA ERNST	547277	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA LANE	547278	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA SPENCE	550312	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNA ZUNUN	547279	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNE CHRIEZEL AVENA	547280	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNE FAIRHURST MAGGARD	1150222	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANNE PENA	547281	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOAQUIN CISNEROS GOMEZ	547282	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOCELINE ESPINOZA	547283	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODAIA PERCELL BISHOP	547284	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODEE L LEWIS	547285	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI ADAMS PERKINS	547286	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI CONDRA	547287	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI LEIGH ANDERSON	547288	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI N THOMPSON	1150223	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI SIMONESCHI	547289	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODI SWANSON	547290	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODIE CAMPBELL	547291	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JODIE MICHELLE NOAH	547292	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEANNA L BOLDOC	1149895	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEKPELE VARPILAH	547293	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEL CUNG	547295	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEL D AMUNRUD	1149825	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEL LIEUNGH	547296	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOEL MANGAS	547297	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOESHA ROBINSON	547298	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHANNA GUTIERREZ	547299	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN A GULDEN	1150224	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN AMBERS	547300	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN B BLAIR	547301	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN BIZZELL	547302	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN BOYLAN JR	547303	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN BRIAN BROWN	547304	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN BROYLES	547305	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN COLLINS	547306	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN COVERT	547307	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN ETHINGTON	547308	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN FRILEY	547309	250.00	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>
JOHN FUQUA JR	547310	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN G GRAYBEAL	547311	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN HENDERSON	547312	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN HOLLOWAY	547313	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN JAMES	547314	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN JOHNSON	547315	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN KITSON	547316	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN KUMMER	547317	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MARK CHEE JR	547318	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MARKS	547319	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MORTTEY	547320	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN NORDGAUER	547321	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN O DUVALL	547322	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN P WARD JR	547323	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN PENNY	549325	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN POWERS	547324	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN RENFROW PIKE	1150506	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN SAMUELS	549808	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN WARD	547325	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN WATSON	551103	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN YOUNG	547326	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN ZUKLICH	547327	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHNECIA SEAY	547328	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHNNY LEE	547329	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOI CROSBY	547339	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOLEAN JOHNSON	547334	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOLINE THORNTON	547340	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOLONDA REDD	547341	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOMANDA QUARLES	547342	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOMIKA MCDOWELL	547343	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JON LUC PAULIN	547344	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JON PAUL JOHNSON	547345	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONA BUTLER	547346	770.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONA COCHRAN	547347	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONAS M STEPHENS	1150226	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONAS RWIBUKA	547348	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN ALBERS	547349	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN B MAHIN	1150371	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN BRADLEY COOMES	547350	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN BURT	547351	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN COHEN	547352	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN FOUSHEE	547353	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN JAMES NEVISON	547354	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN KEMPF	1150227	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN MUELLER	547355	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JONATHAN STOTTMANN	547356	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN YORK	547357	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN YUSSMAN	547358	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHON ICE	547359	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONECE REED	547360	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONET WRIGHT	547365	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONETTA WEAVER	547366	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONOTHAN CHRISTOPHER BOWLING	547367	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONTRE FOGLE	547368	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN BAKER	547369	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN BUNCH	547370	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN DAUGHERTY	545752	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN DOSPIL	547371	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN GRAY	547372	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN LOCKE	547373	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN O ENGLER	547374	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN R PRICE	1150230	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN SCHNEIDER	547375	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN SERVICE	547376	735.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN SPRINGER	547377	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDYN GREENWELL	1150113	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORI MOSS	547379	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE BONILLA	547380	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE CRISTIAN LOPEZ	547381	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE GUSTAVO LOPEZ MENDEZ	547382	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH DUDECK	547383	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH DUVALL	547384	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH E PYLE	547385	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH FEHRIBACH	546380	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH FURDEK	547386	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH GARDNER	547387	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH GREEN	547388	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH KECK	547389	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH KERR	547390	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH L CARTER	1150231	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH M KIMEU	1150232	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH M SNIFF	547391	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH MILLER II	547392	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH PETER BONGAYON	547393	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH ROBERTS PINER	547394	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH TRONZO	547395	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH VILLAVECES	547396	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPHINE BARRETTA	1149873	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPHINE KAMASSAH	547397	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSH THOMPSON	547398	250.00	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>
JOSHLYN A WILSON	547399	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHLYN WIGGINTON	547400	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA A THORNBURGH	547401	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA ADAM CALHOUN	547402	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA ALLEN MISNER	547403	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA C LUTTRELL	1150233	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA CREEDEN	547404	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA DEMAREE	547405	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA HERMAN	547406	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA J EYE	547407	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA KELLER	547408	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA LUCKETT	548391	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA MARSHALL GREENWELL	547409	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA RUDY PITVOREC	1150234	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA SLAUGHTER	547410	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA WALTON	547411	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSIE BURTON	547412	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOUAN M JENKINS	547413	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOURDAN ARCHIE	547414	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOVAN J FUQUA	1150235	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY ELIZABETH SMITH	547415	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY HARROD	547416	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY L BILLOPS	1150236	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY M TAYLOR	547417	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY MARTIN	547418	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY MAYS	547419	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY POLLYANNE UY	547420	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY R MONTAG	1150237	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY SHAW	550123	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYA ROGERS	547421	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYCE B RODGERS	547422	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYCE DEE JALANDO ON	547423	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYCE MARIE COMAN	547424	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYCE SMITH	550281	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN A MUNOZ CARDONA	547425	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN MIDDLETON	547426	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN SERRANO	547427	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUANA JACKSON	547428	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUANESHA E DRAPER	1150238	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUANITA COOPER	547429	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUANITA HUGULEY	547430	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUANITA SWEENEY	547431	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUDITH DANOVITCH	547432	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUDITH HENLEY	546658	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUDITH HEREDIA SIERRA	547433	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JUDITH L WILSON	1150239	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUDITH MICHELLE BENTLEY	547434	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUDY PERRY	547435	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA A BROCKMAN	1149917	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA BARKER	547437	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA BETH GROVE LAZARO	547436	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA CAMPBELL	547438	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA GUEST	547439	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA JONES	547440	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA L ARNOLD	547441	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA M GREEN	1150240	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA MATHEIS	547442	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA MCKINNEY	547443	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA MOORE	547444	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA MORAN	547445	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIA NELSON	547446	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIANA RODOVALHO LUTZ	547447	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE BOWERS	547448	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE BYRD	547449	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE C SUEL	1150241	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE E CLINKINGBEARD	1150242	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE HARDIN	547450	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE K SIMMS	1150568	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE L NEELY	1150243	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE LINELL BROWN	547451	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE MALDONADO	547452	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE MAY	547453	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE MEIHAUS	547454	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE MITCHELL	547455	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE REITZ	547456	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE RIVERA	547457	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE YENNES	547458	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIETT WATSON	547459	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIETTE MARIE MILES	547460	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIO RIVAS	547461	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULVONE ROBINSON	547464	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUN CHAO FANG	547466	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNAYA M JACKSON	547467	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNE PRICE	547468	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNGHWA KIM	547469	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNLE CAI	547470	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUNLING LI	547471	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN A LEONARD	1150244	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN AINES	547472	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN BEVERLY	547473	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JUSTIN COLE	547474	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN DERRIC HAWKINS	547475	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN HAYCRAFT	547476	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN M NORTH	547477	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN SHEFFIELD	547478	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN SNEPP	547479	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN THOMAS DAHLIN	547480	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN WHEATLEY	547481	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTIN WILLIS	1150683	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUSTINE MEDLEY	547482	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JVERIA GAUHAR	547483	315.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JYOTI SONI	547484	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KABTAMU HABTESLASEA	547485	1,400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KACEY NEWTON	547486	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KACI LUCAS	547487	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KACY BELL ESTEP	547488	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KADI DAVIS	547489	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KADIA D TURNER	1150653	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KADORA CRAWFORD	547490	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAELYN CARUTHERS	547491	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAELYN GRAVES	547492	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAELYNN GREENE	547493	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAHIR JAWAD	547494	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAILEM GONZALEZ SILVEIRA	547495	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLEN MCCALLUM	547496	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN COX	547497	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN CURRY	545618	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN FORTNER	547498	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAIYA STIFFLER	547499	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALAIVANI SOMASUNDARAM	547500	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALEENA WOODRUM	547501	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALEIGH BRINLEY	547502	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALLIE FRIEDLEY	547503	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALLIMA ARNOLD	547504	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALYAN KUMAR MATTA	547505	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALYAN PALAGIRI	547506	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALYAN PRASAD VEERAGANDHAM	547507	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALYN CHURCHILL	547508	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALYN MADDOX	547509	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMAL NIGAM	547510	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMARA E GARNER	547511	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMARAN L HOLT	1150245	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMARRA COOPER	547512	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMEO OFFUTT	547513	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMERON SMITH	547514	470.00	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>
KAMIKA JOHNSON	547515	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMILO ABDELLA	547516	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAMRI MILLER	547517	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANDACE BULLARD	547518	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANDI WALKER	547519	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANDIS MORAN	547520	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANEISHA BRINEE GRAVELLE	547521	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANEISHA Y SUTTON	550482	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANEKA LUCAS	547522	1,340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANIECE SUMMERS	547523	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANIKTRA STEADMON	547524	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANITHYA HINES	547525	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANNAN MADHAVAN	547526	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KANYKA GOODMAN	547527	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAPIL ARORA	547528	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAPIL DIWAN	547529	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA BRANDT	547530	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA BUGG	1150247	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA BURKE	547531	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA DEVLIN	547532	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA FULTZ	547533	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA J COSBY	1150248	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA KING	547859	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA R EATMON	1150249	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA RAY	547534	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA TOOLEY	547535	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA WHALEY	547536	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREEM ALSAEDI	547537	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREEN ELISA PITMON	1150250	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARELIS ALFONSO	547538	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN CHRISTOPHER	547539	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN DIXON	547540	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN E DOSS	1150041	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN EISENBACK	1150053	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN HENDERSON	547541	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN JENNINGS	547542	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN KOCH	547543	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN L BLANKENSHIP	1149891	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN L PRYOR	547544	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN MONTANO GARCIA	547545	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN NATION	547546	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN ORR	547547	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN VETTER	547548	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARI M MILLER	1150426	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARIANE L RANDELL	1150492	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KARIMA HACHIMI	547549	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARINA R MCCracken	1150398	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARINA THOMSON	547550	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARISAN HEYE	547551	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARISSA THOMAS	547552	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARL OLSEN	547553	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARLA MORTON	547554	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARLA WELCH	547555	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARLI BRINEGAR	547556	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARLI SHAE NEUTZ	547557	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARRELL SAMPLE	547558	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARRIE A DE TORRES	1150008	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARTHIGAISELVI JEYARAMAN	547559	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARTHIK KANNATHASAN	547560	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARTHIKA RAJENDRAN	547561	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARTIKSUBHUDHI NARAMSETTI	547562	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARY BROWN	547563	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASEY B FIELDS	1150080	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASEY BARTIMUS	547564	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASHAY JENKINS	547565	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASHAY SHANKLIN	547566	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASSANDRA KULB	547568	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATARA PRATT	547569	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATE BUTTS	547570	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHARINE N CORDY	1150251	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHE FRENCH	547571	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE BARNA	547572	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE BROOKE BROWN	547573	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE C THOMAS	1150252	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE CRABTREE	547574	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE CROSBY	547575	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE DALY	547576	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE DEUTSCH	547577	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE DOWNS	547578	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE E OREILLY	547579	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE ELIZABETH FITZGERALD	547580	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE F MATTHEWS	1150253	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE FOLKINS	547581	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE HOSKINS	547582	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE MCKUNE	547583	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE MOCH	547584	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE MORGANETT	547585	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE R MACKENZIE	1150254	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE RAYE	547586	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE THEOBALD	547587	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KATHERINE WALKER PAYNE	547588	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERYN QUEENAN	547589	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN A MATTINGLY	1150255	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN B SIMS	547590	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN BEAN	547591	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN BLAISDELL CURRY	547592	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN BROWN	547593	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN DOCKERY	547594	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN FRIED	546432	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN LUCEY	547595	1,450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN M STOCKER	1150256	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN MILLER	547596	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHLEEN SHARP	547597	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRINE HORN	547598	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN A BENEDICT	547599	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN BENNETT	547600	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN BERLA	547601	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN CLARK SKEEN	547602	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN DUNLAP	547603	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN E GOLDSTEIN	1150257	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN HOPKINS	547604	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN M KINGSBURY	1150258	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN M SPALIONE	547605	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN MELTON	547606	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN SPARKS	547607	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN TILLET	547608	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHRYN WATERBURY	547609	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHY CAPPS	547610	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHY HIGGINS	547611	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHY L ROBINSON	1150259	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHY SHULER	547612	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE BUCK	547613	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE CLARK	547614	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE CURTSINGER	547615	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE DUVALL	546045	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE I WILLIAMS	1150260	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE LEANN LOCKWOOD	547616	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE LITANGA	547617	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE M MEFFERT	1150261	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE MACY	547618	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE MARIE ODONNELL	547619	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE NEEL	547620	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE ROBERTS	547621	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE SCHNEIDER	547622	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE VUONG	547623	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KATINA BARBEE	547624	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIUSKA LEYVA	547625	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRICE BAUGHMAN	547626	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA A GRAVES	1150109	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA BEALS	547627	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA BEASLEY	547628	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA CLYBURN	547629	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA DIETRICH	547630	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA ELAYNE LESTER	547632	1,290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA ELLEN BEASLEY	547631	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA HOLCOMBE JOLLY	547633	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA JOHNSON	547634	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA KLEIBER	547877	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA M HILL	547635	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA M STAEBLER	1150262	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA MACARAEG GALLAGHER	547636	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA MCGUFFIE	547637	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA MCKENZIE	1150402	1,200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINKA WHITNEY	547638	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAVIASH LEECOLE	547639	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAVONDRA E IRVIN	1150164	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAWANA FRAZIER	547640	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYA ANNE KOZANECKI MULLER	547641	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYCEE L HILL	547642	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA GOODLETT	547643	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA CHANDLER	547644	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA HARDIN	547645	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA JERNIGAN	547646	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA JONES	547647	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA L MOORMAN	547648	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA LASHON BURNETTE	547649	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA M HEIM	1150263	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA MIGNERON	547650	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA OAKLEAF	547651	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA PRYOR	547652	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA S GLOVER	547653	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA STEELE	547654	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA THOMAS	547655	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA WILKERSON	547656	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA WILLIAMS	547657	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA WILSON	547658	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLEE BUI	547659	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLEIGH LAFOLLETTE	547660	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLYN BARBER	547661	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYSI REDFERN	547662	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KEAIRA WOODEN BROWN	547663	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEANA MOZEE	547664	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEASHAWNA BRADSHAW	547665	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEELY E COWEN	547666	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEENOCIA SMITH	547667	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEERA MCMILLIAN	547668	800.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEERTHI MOGILLAPALLE	547669	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEERTIKA YARRA	547670	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEESHA HARRISON	546596	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIONA MACK	547672	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIRA BAILEY	547673	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIRA GOFF	547674	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIRRA BOARD	547675	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEISHA DALTON	545650	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEISHA GARVIN	547676	720.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEISHA WAFLART	547677	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEITH L MARSHALL	547678	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELEARER NEAL	547679	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELEE GREEN	547680	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELINIA JOHNSON WELLS	547681	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY HATCHELL	547682	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY HUDSON	547683	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY MIDLAND	547684	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY RICHARDSON	547685	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLEY WISE	547686	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLI BRANNICK	547687	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLI LUTHER	547688	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLIE HART	547689	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLIE HUNTER	547690	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY A ANDERSON	1150265	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY ACKERMAN	547691	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY ADAMS	547692	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY BARTON	547693	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY BENNETT	547694	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY BISTARKEY	547695	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY BURBRIDGE	547696	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY CLARK	547697	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY COVINGTON BROWN	547698	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY DALEURE	547699	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY DAUK	547700	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY ENGLISH	547701	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY FORD	547702	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY HART COMSTOCK	547703	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY HUNTER	547704	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY HUYNH TRAN	547705	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KELLY JOHNSON	547706	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY JUNOD	547707	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY KING	547708	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY KRISTIN	1150266	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY L DETTLINGER	1150267	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY L GONZALEZ	1150268	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY LEWIS	547709	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY M MATTINGLY	1150269	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY M SAMUELS	1150270	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY M WORTHAM	1150687	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY MATTHEWS	547710	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY MIMMS	547711	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY MOORE	547712	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY NEAT	547713	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY PATTERSON	547714	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY REDMON	547715	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY SHAIN	547717	425.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY SHELTON	550177	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY SPROWLES	547718	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY SULLIVAN	547719	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELLY WILSON	547720	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELNESHA DURRETT	547721	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELSEY STARKS	547722	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELSI DRAKE	547723	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELSI KING	547724	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELSI SULLIVAN	547725	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELSIE NEAL	547726	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA ASH	547727	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA BAVIS	547728	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA BURNETT	547729	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA DODSON	547730	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA HAMPTON	547731	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA HARDIN	546585	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA HUMPHREY	547732	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA JOHNSON	547733	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA MARSHAE COTTON	547734	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA R BOECK	547735	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA WILLIAMS	547736	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRIC L STONER	547737	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRICK JACKSON	547738	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRICK SHAVKEY	547739	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENETHIA HUTCHISON	547740	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENIA MARIBEL MORALES VELASQUEZ	547741	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENIESHA FRAZIER	547742	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENISHA FERGUSON	547743	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KENISHA WRIGHT	547744	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENITRA MUCKER	548994	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNAH LANGE	547745	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH GRIMES	547746	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH JAMES SHANKS JR	547747	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH MATTHEWS	547748	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH SMITH	547749	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH WAYNE GAINES	547750	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETHA MOORE	547751	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETHIA TAYLOR	547752	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETTA WALKER	547753	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNISHA WALKER	551091	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENTON SMITH	547754	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYA CRAFT	547755	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYA D DALE	1149991	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYA HOWARD	547756	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYADA WILSON	547757	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYATA J DEAN BACON	1150009	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYATTA MASDEN	548624	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYATTA NEWMAN	547758	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYATTA TRUITT	547759	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEONA SATTERFIELD	547760	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEONDRA LOUISE BEST	544777	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEONNA RAYLYNN HALEY	547761	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEREN STROTHMAN	550424	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERESIKA MULLIGAN	547762	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERI L ENGELSMAN	1150271	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERI LEAMY	547763	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERI MCDONALD	547764	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERI SMITH	547765	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERI SPRADLING	547766	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERRI ATWOOD	547767	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERRI L MASSEY	1150272	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERRIE L SEWSANKAR	1150554	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERRIE POWELL	547768	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERSTEN M FARAH	547769	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHA FUNK	547770	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHANDA RUCKER	547771	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHIA BRADLEY	547772	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHIA PAYTON	549322	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KETEVAN MSHVIDOBADZE	547773	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KETURAH CARNEY	547774	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KETURAH HOUSTON	546705	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN D KAYS	1150273	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN DENNIS	1150274	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KEVIN HERNDON	547775	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN JOHNSON	547776	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN L NELSON	1150275	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN MIDDLETON	547777	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN MITCHELL	548932	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN NELSON	547778	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN ROBINSON JR	547779	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN S IVORY	1150276	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN WEISS	547780	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVONNE GORE	547781	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEYAIRA THOMAS	547782	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEYANA THOMAS	547783	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEYEONTENAY LASHAY THOMAS	547784	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEYOTTA M ARMSTRONG	1149856	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEZIA M HODGE	1150277	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHADIJA KADDOURI	547785	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHADIJAH JONES	547786	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHADKA MANGAR	547787	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAELYN HORNBEAK	547969	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAILA PUMPHREY	547789	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAIRUNISSA MOHIUDDIN	547790	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHALEELAH MUHAMMAD	547791	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHALEELULLAH GUDIYATHAM	547792	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHALEYAH WADDELL	547793	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHALIDA REVAZASHVILI	547794	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHARA ROBERSON	547796	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAWLA A ZRIQAT	547797	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHEM REGMI	547798	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHIYANA SHERRILL	547799	710.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHOLOUD BAIEN	547800	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHRISTEN M. GATEWOOD	547801	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIA M MOORE	1150279	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIANA MILLER	547802	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIANA T KRAEMER	547803	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIANDRA WALKER	547804	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIANDRA WILSON	547805	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARA BLACKSHER	547806	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARA HAMED	547807	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARA HILL	547808	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARA LEWIS	547809	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARA SCOTT	547810	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIARIA SICKLES	547811	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERA BRADLEY	547812	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERA CONN	547813	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERA D MARTIN RICE	1150280	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KIERRA ASHBY	547814	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERRA JACKSON	547815	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERRA WILLIAMS	547816	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIM GASAWAY	546453	385.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIM R BYARS CONNOR	547817	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLEE REID	547818	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLEE SICKLES	547819	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLIE A WHITE	1150282	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY A OLEARY	1150283	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY A LUCAS	548384	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY ARIAS	547820	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BAILEY	547821	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BAILEY	547822	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BAUER	547823	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BEARD	547824	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY BEARD	547825	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY CEASAR	547826	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY D BURNLEY	1149924	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY D CARDELL	1150285	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY D WARREN	1150286	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DEATON	547827	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DELORES HAYES	547828	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DENISE BLEVINS	547829	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DESMOND	547830	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY DILLANDER	547831	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY FLOOD	547832	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY FOX	547833	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY FRIERSON	547834	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY G LOVE	1150366	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY GARDNER	547835	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY GREEN	547836	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY HARKINS	547837	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY HARTSON	547838	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY HONADEL	547839	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY J COLEMAN	1150287	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY J HARDIN NEWTON	1150288	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY J MOORE	1150432	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY JARETT	547840	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY KEEN	547841	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY KELTEE	547842	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY LAUDER GRANT	547843	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY LOEFFLER	547844	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY M ALEXANDER	1150284	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY MCFARLAND	547845	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY MORIN	547846	770.00	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>
KIMBERLY NAZARKEWICH	547847	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY OVERSTREET	547848	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY PEAVEY	547849	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY PEOPLES	547850	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY POUND	547851	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY RENE NEWSOME	547852	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY RICHARDSON	547853	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY ROBINSON	547854	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY S LEGRAND	1150289	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY S LINKHART	1150290	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY SHEA	547855	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY SMITHSON	547856	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY STRIEGEL	547857	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY THOMAS	550720	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY WILSON	547858	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBERLY YOUNG	551271	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIMBRA L CLARK	1149964	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KINGAL VIRSHNI	547860	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KINJAL D PATEL	547861	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRA JAMES	547862	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRAN KOLETI	547863	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRAN KUMAR NAKKI REDDY	547864	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRAN PARAJULI	547865	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRBY LEE BREWER	547866	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRK JAY REINKE	547867	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRK W MILLWOOD	547868	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRSTEN JOHNSON	547869	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRSTI PATE	547870	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRTESH SOLANKI	547871	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRUTHIKA JANAGAR	547872	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KISHOR KUMAR BISWA	547873	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIT CUN	547874	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KITTY O SAMUELS	547876	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOBY LEE CLARK	1150295	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KODUKULLA SARMA	547878	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KONESHIA M EBBS	1150296	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KONIKA S DILLINGHAM	1150031	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOREY DAVID MCMURTREY	547879	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KORI GARRETT	546447	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KORREY R MATTINGLY	1150299	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOTYA DHEERAVATH	547880	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOURTLEE GRAVIL	547881	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOURTNEY PAGE EVANS	547882	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KREE MCDANIEL	547883	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRENDA GRIFFIN	547884	480.00	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>
KRISCHAWNTA KITTRELL	547875	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISHAWNA DAVIS	547885	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISHNA DHAKAL	1150028	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISHNA JOGIRAJU DASARI	547886	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISHNAMOORTHY KANNAPIRAN	547887	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISHNAPAL SINGH PANWAR	547888	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISINY BUCHER	547889	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA BATOVSKY	547890	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA BULLARD	547891	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA DAWN BLEVINS	547892	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA DRESCHER BURKE	1149920	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA MARTIN	547893	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA N. STEVENS	547894	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA ROGERS	1150519	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA WOLF	547895	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTAL JOHNSON	547896	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTAL SMITH	547897	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTAL WILLIAMS	547898	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN E DREHMEL	1150302	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN FRAREY	547899	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN GARREN	547900	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN GEORGE	547901	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN L RENDERS	547902	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN LAFOND	547903	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN LISANBY	548325	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN M CELANI	1149949	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN M JETT	1150303	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN M RASMUSSEN	547904	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN MILLER	547905	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN N DEPP	1150304	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN N THOMAS	1150627	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN S ADAMS	1149791	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN SCHEPER	547906	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN SPALDING	547907	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN THOMPSON	547908	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN VEST	547909	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTEN WALES	547910	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTI CALDWELL	547911	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTI PARKER	547912	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTI VELAZQUEZ	547913	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIANNE COLLIER	547914	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIE ADAMS	547915	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIE BOWMAN NAPIER	547916	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIE GRADY	547917	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIE HANKE	547918	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KRISTIE WHETSTONE	547919	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN ACREE	1150305	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN ANGELINI	547920	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN AYRES	547921	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN BRAMER	547922	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN GABHART	547923	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN JACKSON	547924	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN L VUKMANIC	1150659	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN LYNNE FROMICH	547925	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN M DENNIS	1150020	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN MELINDA SANDERS	547926	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN MOUSER	547927	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN ROBINSON	547928	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIN SEAMAN	547929	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA BALLOU	547930	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA BARDNEY	547931	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA EVANS	547932	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA GROEMLING	547933	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA KEITH	547934	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA M MCGOVERN	1150307	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA M PETRUSKY	1150306	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA PIPPEN	547935	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA RICHARDS	547936	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA VINSON	547937	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA WENZEL	547938	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINE DAVIDSON	547939	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINE HALL	547940	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINE LERCH	547941	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTY ANN COUNCIL	547942	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTY G HOLIEN	1150148	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTY HOLSOPPLE	547943	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTY MULLINS	547944	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTYN HALL	547945	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL A MARKS	1150308	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL COCHRAN	547946	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL D WORTHINGTON	547947	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL MCATEE	547948	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL POUND	547949	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL RAY	547950	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL RISINGER	547951	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTAL WALLACE	547952	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRYSTYA LONG	547953	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KSANET GEBREYESUS	547954	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KSHATRIYA CUFF	547955	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KUDAIRA CHARASIKA	547956	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KULDEEPSINH SOLANKI	547957	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KULVINDER GUPTA	547958	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KUMAR JALENDRAN	547959	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KUMARAN SUNDARAM	547960	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KURIA NJUGUNA	547961	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KUROSH J JAVID	547962	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KURT EGNER	547963	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KURTIS ALAN KERR	547964	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KURTIS DUANE SHOBE	547965	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KWANA PARKER	547966	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KWANG LEE	547967	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYAIRA HELM	547968	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYLE BRAGG	547970	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYLE DAVIS	547971	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYLE ETHRIDGE	547972	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYLE HADLEY	547973	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYLE SMITH	547974	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAANDRIAN WILLIAMS	547975	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LABRESHA DARNELL	547976	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LABRIA GUNN	547977	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACE HOUSTON	547978	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACEY NICHOLE WOOD	547979	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACOLA EVANS	547980	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACOYA MATTINGLY	547981	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADA GASPARAC	547982	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADEIRDRE CARDWELL	547983	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADEREKA HUGHES	547984	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADONNA M BENFORD DUMAS	547985	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADONNA ROGERS	547986	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LADY CHRISTINE ONG SIO	547987	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAGENA D JAMES	1150311	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAIESHA L ALLEN	547988	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAIKE DAVIS	547989	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAILA RAMEY	547990	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAISHA HARBIN	547991	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAJA NASHAY HURT	547992	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAJADA PEARSON	547993	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAJOY HUGHES	547994	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKAYLA MONIQUE CRAWFORD	545583	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEISHA BROWDER	547995	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEISHA SMITH	547996	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEISHIA OBANNON	547997	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKENDRA THOMAS	547998	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHA WASHINGTON	1150312	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHA JONES	547999	900.00	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>
LAKESHA MOHAMED	548938	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHA RANDOLPH	548000	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHA S GOODMAN	1150313	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHIA BYRD	548001	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHIA GAY	548002	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKESHIA MONTGOMERY	548003	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKETA SHORT	550236	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEYA EVANS	548004	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKIESHA MINOR	548005	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKISHA CALVERT	548006	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKISHA KILLINGSWORTH	548007	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKISHA S WRIGHT	548008	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKISHA SHAWNTELE MOORE	548984	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKRISIA BUTLER	548009	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKSHMIKRISHNAKANTH NORI	548010	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKSHMIPRASANNAK PENTYALA	548011	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAL SIAM	548012	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LALIT PAREBA	548013	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LALIT UGALE	548014	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMAR SISTRUNK	548015	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMARA JONES	548016	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMESHIA WALKER	551092	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMIJA DIDIC	548017	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMONT SANDERS	548018	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMYAI ALBAHADLI	544057	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAN JANE PAN	548019	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANA TOLER	548020	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANAEYA MISCHELLE STROUD	548021	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANAYSHIA EDISON	548022	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANESHA R DESHIELDS	1150314	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANETTE DOUGLAS	548023	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANGH EN KHAM	548025	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANICKIA ALLEN	548026	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LANISHA JOHNSON	547335	880.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAPRECIOUS S MANAIGO	548027	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAPURUSHA THOMPSON	550728	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUANDRA VANCE	548028	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUINTTA ROGERS	548029	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUISHA HAYDEN BOARD	548030	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUISHIA SIMS	548031	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUITA S WILLIAMS	1150317	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUITA THOMAS	550721	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUITA WORNOR	548032	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAQUITTA ANITON	548033	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARA TALBOTT	548034	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
LAREKA LOGAN	548337	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARENDA WRIGHT	548035	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARHONDA LARUE	548048	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARICKA GIBSON	548036	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARIE E LOVE	1150367	1,410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARISA BRACKETT	548037	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARITZA BEATRIZ DE LA HOZ	548038	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARITZA C MISHAW	548924	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARK REYNOLDS	548039	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARNA BLACK	548040	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARONICA LAWSON	548041	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRESHA OBANNON	548042	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY BOOTH III	548043	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY DAMON KENNEDY	548044	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY FINCH	548045	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY J SMITH JR	1150318	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY JONES	548046	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARRY LEGRAND	548047	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARYN BLINCOE	544828	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASAMOA LEILANI ROACH	548049	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHANDA EDISON	546075	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHAWNA DENHAM	548050	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHAYNA JAMES	548051	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHEIKA BROOKS	548052	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHEKIA TOLLIVER YANCEY	548053	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA BRENTS	548054	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA FOWLER	546418	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA LACY	548055	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA ONEAL	548056	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA PETTY	548057	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHONDA POWELL	548058	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASONYA JOHNSON	548059	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATANYA CRAWFORD	545584	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATANYA HUGHES	548060	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATANYA ROGERS	548061	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATARSHA D WRIGHT	548062	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATARSHA LILLY	548063	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA BELL	548064	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA D CHAMPION	1150319	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA GRUNDY	546539	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA HARRISON	546597	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA LEWIS	548244	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA R GOMIS	548065	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA S MANSFIELD	1150320	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA S MYERS	1150321	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR 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 SARVER	548066	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHA WRIGHT	548067	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHIA TWYMAN	548068	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATASHIA YANNA DEHAVEN	548069	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATEISHA BUCHANON	545088	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATERRIAN WOODS	551201	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATESHA MITCHELL	548070	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATIESA KENNEDY	548071	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATIFAH MANSFIELD	548072	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA GAZAWAY	548073	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA BAKER	548074	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA C GRAY	1150322	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA HUTCHISON	548075	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA L SHEFFIELD	548076	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA SCHMITT	548077	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOIA SHELTON	548078	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONDRA YATES	548079	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONIA M GOODRICH	1150103	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONIA MITCHELL	548080	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA D BLOUNT	1149892	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA JOHNSON	548081	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA MICHELLE COLBERT	548082	445.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA RENEE BANKS	548083	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATONYA WELLS	548084	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATORYA PORTER	549360	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHA BARNES	548085	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHA BURDETTE	548086	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHA CHERICE KIRK	548087	750.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHA GHOLSTON	548088	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHA MATHIS	548089	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHA ROBINSON	548090	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOSHIA DOMINIQUE WEST	551126	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA ANN RHODES	548091	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA GRANT	548092	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA HALL	548093	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA I MALONE	1150323	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA JONES	548094	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA JONES	548095	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA L MCINTYRE	548096	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA POLK	548097	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA RIVERS	549640	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA STRICKLAND	548098	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA TURNER	548099	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA WHITLOW	548100	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYAJOHNSON	548101	450.00	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>
LATOYIA A WALTON	1150663	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATREACE HOLLAND	548102	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRESA CARTHEN	548103	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRESE RIVERS NORTHINGTON	548104	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRESSA FISHER	546404	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRICIA PARKER	548105	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRICIA SWAIN	548106	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATRICIA THOMPSON	548107	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA ATKINSON	548108	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA B WOODRING	1150685	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA BENNINGER	548109	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA BETH ONAN	548110	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA BROWN	548111	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA D HALL	1150120	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA DRAKE	548112	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA E SCHWANIGER	1150324	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA E WILMINGTON RICHEL	1150325	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA FENTON	548113	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA FIELDS	548114	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA GALLOWAY	548115	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA GRAHAM BLEVINS	548116	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA HAMILTON	548117	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA HAMMOND	548118	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA JACKSON	548119	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA JEAN DOTSON	546035	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA K RUBLE	1150525	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA KAMPSCHAEFER	548120	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA LANDENWICH	548121	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA LOWE	548122	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA M FARMER	1150326	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MATTINGLY	548123	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MAUDLIN	548124	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MCGARITY	548125	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MILLER MCDONALD	548126	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MONTGOMERY	548127	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA O WEIGEL	548128	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA PIERCE FOSTER	548129	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA R DELAQUIS	1150327	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA ROGERS	548130	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SCHEUER SUTTON	548131	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SHELL	548132	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SMITH	550282	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SPIEGELHALTER	1150328	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SUGGS STINNETT	548133	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA SWARTZ	548134	960.00	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>
LAURA THOMPSON	548135	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA WILLIAMS	548136	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA WORKMAN	548137	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA Y RODRIGUEZ	548138	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURAETTA HARDIN ERNST	548139	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN ALEXANDER	548140	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN B MORGAN	1150435	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN BECKLEY	548141	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN BUTLER	548142	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN CAMILLE HENDERSON	548143	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN DESSART	548144	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN ELISE BAUDER	548145	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN FORD	548146	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN HIGGINBOTHAM	548147	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN HILLARY LEE	548148	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN HOGAN	548149	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN KEELING	548150	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN M MCNALLY	1150405	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN MCCALLUM	548655	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN MCMILLEN	548151	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN MILLS	548152	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN MONROE	548153	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN NICOLE LYONS	548154	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN S MAXEY	1150329	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN S ROSS	1150330	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN WALKER	548155	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN WALLS	548156	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURESSA ROSE	548157	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURIE HENDERSON	548158	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURIE KING	548159	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURIECE CLARK	548160	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURISHA WINSTON	551196	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAVERA JEFFERSON	548161	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAVETTE SWAINE WILSON	548162	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAVON Z CLACK	548163	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWANDA HECTOR	548164	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWHITNEY LOGAN	548165	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWREN SMITH	548167	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWRENCE LOVELACE	548379	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAXMI KANTA ADHIKARI	548168	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAZARA ALARCON	548169	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAANN BALDON	548171	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH BEAM ZETTWOCH	548172	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH DOZER	548173	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH F CAMPBELL	548174	480.00	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>
LEAH FRANCIS	548175	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH G RICHARDS	1150332	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH HALFACRE	548176	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH M HAWORTH	1150333	445.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH M HUNT	1150334	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH M MCMAHAN	1150335	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH N DURST	1150336	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH NEUHAUSER	548177	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH NICOLE LAWRENCE	548178	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH OPPY	548179	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH R BOES	548180	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH R CRAFT	1149980	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANDRA A ANDERSON	1150337	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANDRA WILLIAMS	548181	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANN LEVEY	548182	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANN SPRUELL	548183	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANNA TRICE	548184	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANNE SANFORD	548185	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANNYS PENA	548186	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEARIES FRAZIER	548187	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEBRADFORD MANNING	548188	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LECRESHA SEWELL	548189	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEE ANNE FENWICK	548190	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEE D HAAS	548191	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEE DALEY	548192	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEANN R BOWMAN	548193	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEANNA HAMMOND	548194	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEDRA DICKERSON	545973	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIAZA COULTER	548196	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH A BRIAN	548197	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH ANN BURCKHARDT	548198	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH ANN ORNER	1150339	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH ANNE CAMERON	1150340	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH CRITTENDON	548199	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGH NEWELL	548200	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGHANN BLOIS	548201	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIGHANN VORBRINK	548202	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEILA E MARTINEZ	1150341	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEILA MENDOZA	548203	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEILANI SMITH	548204	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEINA MARIE IGNACIO PEREDA	548205	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEJANET SMITH	548206	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEKEISHA HARRISON	548207	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEKEISHA S STONE	548208	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEKESHIA WRIGHT	548209	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
LELAND JOHNSON	548210	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LENEESE LOVE	548211	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LENETRA J WHITFIELD	1150342	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LENIS RAMOS JIMENEZ	548212	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LENNIA PLASENCIA GONZALEZ	548213	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LENORA LOCKHART	548214	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEPING LIU	548215	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESHAWNTAE A CHANDLER	548216	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESHEA MANSFIELD	548217	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLEE SPAULDING	548218	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLEY DEBES	548219	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLEY HIGGASON	548220	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLI POPA	548221	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE ADAMS	544007	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE BROWN	548222	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE CHILDS	548223	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE CRIGLER	548224	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE D MCGINTY	1150343	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE D WHITE	548225	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE E NEMES	1150344	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE EPPERSON	548226	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE ERIN PALMER	548227	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE KAE LIN	548228	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE LOCHNER	548229	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE NICOLE MAHONEY	548230	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE R SUMMITT	548231	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE ROBINSON	548232	445.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLIE THOMAS	548233	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETA MARTIN	548235	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETERRIA THOMAS	550722	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETHEICA LOVE	548236	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETICIA INFANTE COSTA	548237	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETITA SMITH	548238	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETITIA MCMANUS	548239	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LETRICE STREATER	548240	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEVANGELA WEBSTER	548242	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEYDIS A RODRIGUEZ	548245	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANA KAKHRAMANOVA	548246	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANDRA LOVELACE	548380	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANE DEAN	548247	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIANET CUZA	548248	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIAREISYS MAYOR ZULUETA	548249	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIBIN KAROTTU KORAH	548250	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIES KHAMIS	1150347	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIHUI BAI	548251	225.00	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>
LILA HEALY	548252	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILIANA GALLARDO BENT	548253	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILIET BRUZON LUNA	548254	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILLIAN BRENTS	548255	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILLIAN MARLENA KEITH	548256	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILTOYNTIA JONES DIKUWA	548257	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILY JAIMES	548258	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILY PATTESON	548259	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIMING LIU	548260	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDA G MOORE	548261	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDA JASMINE FIGUEROA	548262	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDA SLACK	548263	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDA TLLFORD	548264	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDA WALKER	548265	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDA WRIGHT SHAW	548266	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY ALEXANDRIA MALONE	548267	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY DELGADO	548268	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY DENISE CROSBY	548269	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY ENGLISH	548270	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY KEELING	548272	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY R EUBANKS	548271	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY RASCHE	548273	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY REED	548274	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY ROBINSON	548275	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY SHARRER	548276	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY VALLANDINGHAM	548277	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY WALTON	548278	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY WILDER	548279	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY ALEXIS MCCUBBINS	1150399	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY B WORSLEY	548281	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY BEVERS	548282	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY DENHAM	548283	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY E DOBSON	1150348	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY EMERY	548284	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY F AVERY	548280	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY HERRINGTON	548285	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY HINES	548286	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY J LUDWIG	1150368	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY K BOBBITT	548287	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY MANNING	548288	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY MARIE JONES	548289	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY SPIVEY	548290	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY STEWART	1150349	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDY HORN	548291	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINEASE SPAULDING	548292	420.00	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>
LINEISHA GLENN	548293	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LING CHIU	548294	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LING FU MILLER	548295	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINH DO	548296	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIQING HE	548297	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIRIJE MALOKU	548298	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIRIO DEE R HERRERA	548299	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA BETH EDDS	1150350	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA BRADY	548300	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA C PICKARD	1150351	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA CLARK	548301	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA COLLINS DAUGHERTY	548302	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA D BURNETT	548303	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA E HOLLOWAY	1150152	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA FAYE PAYNE	548304	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA FIRESTINE	548305	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GANN	548306	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GAYLE HEAD	548307	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GENTRY	548308	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GEURTS	548309	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GREENWELL	1150352	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA GROFT	548310	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA HARTLAGE	548311	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA K FOSSETT	1150353	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA K LEWIS	1150345	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA KURIGER	548312	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA LONTZ	548313	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M FORD	1150083	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M HALL	1150354	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M KINSEL	1150355	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M MUMFORD	548314	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA M SNYDER	1150356	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA MARTIN	548315	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA NUGENT	548316	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA POTTER	548317	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA RUBARTS	548318	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA S HIRSCH AARVIG	1150357	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA SOUDERS	548319	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA SUZANNE CRABTREE	548320	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA TOBE	548321	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA TOTTEN	548322	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA WEITER	548323	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA WHITE	548324	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISANDRA DOPICO GRANDE	548326	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISETTE ZAMBRANO BECERRA	548327	490.00	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>
LISSETTE GONZALEZ GIRAUDY	546495	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISSETTE VAZQUEZ	548328	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LITSANDRA AMPARO DIAZ GARCIA	548329	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUBA FUENTES CASTILLO	548330	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUDMILA PADRON	548331	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUVA M CUENCA HERNANDEZ	548332	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIZ MUNOZ CANADA	548333	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOBNA HASSAN	548334	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOC QUANG TRAN	548335	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOLITA M GWYN	548339	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LONNETTA TAYLOR	548340	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORA HARRISON	548342	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORA THOMPSON	548343	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOREAL PETERMON	548344	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOREE BURTON	548345	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOREN CRUISE	548346	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOREN LEHMAN	548347	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOREN TELLER PRIZANT	548348	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORENY LOPEZ RODRIGUEZ	548349	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORETTA FULLEORD	548350	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI ANN WENDELIN	548351	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI C MOFFIT	1150430	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI CUNDIFF	548352	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI CURRY	548353	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI D WARD	1150664	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI DANETTE SCHROERING	548354	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI ELBERT	548355	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI FRAZIER	548356	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI GENTNER	548357	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI HENSON	548358	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI J KNAPE	1150361	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI K MELTON	1150362	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI KOLEHMAINEN	548359	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI L NEVEL	548360	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI LEIGH CHILTON	548361	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI M MARDIS	1150363	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI OLEA	548362	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI PEOPLES	548363	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI RUSCOE	548364	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI THOMAS	548365	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI WEITER	548366	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI WILSON	548367	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI WOOSLEY	548368	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORIE BALTES	548369	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORIE CRAVENS	548370	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
LORIE WILLIAMSON	548371	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORILEE KUNZE	548372	395.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORNA B RITCHIE	1150364	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORYN BAKER	548373	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOTTIE STOCKWELL	548374	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOUCINDA SNYDER	548375	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOURA N HENNING	1150365	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOVEANN HARRAWAY	548378	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LTANYA FORTE	548382	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LTANYA LINTON	548383	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUCI GRADY	548388	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUCI POREE	548389	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUCIA PARRA VILLALVA	548390	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUCYDALIES SIACA	548392	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUDMILA ALCALA OLIVA	548393	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUIS ALEJANDRO CASTILLO PENA	1149946	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUIS MIRANDA VALCARCEL	548394	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUKE POWELL	548395	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUKESSIA RUSSI BURNS	548396	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LULE OSMANI	548397	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUMEN MULLORIE AGOSSOU	548398	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUVENIA R DAVIS	548399	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUWANDA SIMMONS	548400	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUZ D SANTIAGO	548401	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUZ MARIEL ARAQUE	548402	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNDI ZURKUHLIN	548403	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNDSAY RAILEY	548404	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNETTE L SHUMAN	548405	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNETTE MILLER	548406	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNETTE PONDER	548407	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNICE ANN THOMPSON	548408	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNNE DUKES	548409	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNNE PATRICE SCOTT	548410	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYNNETTE JONES	548411	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYRIC E HAWKINS	1150132	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MACHEL GOODLOW	548412	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MACI D CLARK	1149965	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MACKENZIE N BAKEWELL HERTELENDY	1150369	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADALYN JOHNSON	548415	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADELIN MARTINEZ MARINO	548417	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADELINE G FARRIS	1150077	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADELYN SMITH	548418	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADHAV TENDOLKAR	548419	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADHAVI ARUSAM	548420	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADHUKAR SADU	548421	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MADHUSUDHAN BASANABOYINA	548422	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADISON HENDERSON	548423	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADISON MCCLELLAN	548424	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MADONNA H EVANS	548425	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAEANDRIA JONES	548426	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAEGAN ASHLEY MCGHEE	548427	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAFTUNA BAYMURADOVA	548428	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGALIS M DELFIN TORRES	1150017	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGESH SAMPATH	548430	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGGIE SOEDER	548431	1,460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGGIE STEARMAN	548432	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGGIE TRAN	548433	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHENDRA SINGH MEHRA	548434	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHENDRAKUMAR P PATEL	548435	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHESWARREDDY YANNA	548436	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHFUZA NARZIEVA	548437	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHMOUD MOUSA	548438	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHOGANY ARNOLD	548439	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHOGANY HOLT	546695	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHOGANY LUCAS	548440	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHOGANY MYERS	548441	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHOGANY THOMPSON	548442	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHOGONY THOMPSON	548443	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAIDA HALILOVIC	548444	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAIMOUNA LOUM	548445	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAIRELYS PEREZ VENTO	548446	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAIRIN MASTRAPA RODRA-GUEZ	548447	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAJIK JONES	548448	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAKESA POTTS	548449	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAKESSIA SHAVAUGHN GILBERT	548450	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAKKAH LEGENDRE	548451	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAKSUT MUSA	548452	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALIA GIBSON	1150094	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALIKA KASSED	1150373	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALIKA RIZMANOVA	548453	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALINDA POLLY	548454	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALISSA POWELL	548455	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLESWARA GONGATI	548456	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLIKARJUNASWAMY KASINA	548457	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY ANN WINDHAM	548458	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY CHAPMAN	548459	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY J OLENICK	1150460	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALLORY P NATION	1150374	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MALON S WOOD	1150375	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAN UPRETI	548460	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MANAR MAHMOUD	548461	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANASA DODDANAVAR	548462	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANDAKINI PRADIP RAJPUT	548463	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANDY L ADAMS	548464	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANDY SCHUM	548465	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANDY SHONK	548466	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANDY WOOD	548467	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANEESHA JAMBUKUMARAN JAIN	548468	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANGESH PARAB	548469	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANGESHKUMAR DEODAS RAMTEKE	548470	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIJEH B REYNOLDS	1150507	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIKANDAN KALIDOSS	548471	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIMEGALAI SIDDHARTHAN	548472	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIRAKIZA EZEKIEL	548473	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANISH KUMAR JHA	548474	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANISH KUMAR MISHRA	548475	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANISH SHRESTHA	548476	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANJU MITTAL	548477	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANOHAR REDDY NIMMALA	548478	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANSOURA RASHED	548479	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANUEL D SILVA	548480	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANUEL REYES	548481	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA ADAMS	548482	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA KING	548483	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA N SKAGGS	1150377	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA PRESSLEY	548484	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA SANDERFER	548485	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARANDA SCHMITT	548486	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARC A CLARK	1150378	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARC HILDENBRAND	548487	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCELA I VAZQUEZ	548488	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCELLA MCKENNA KRAGEL	548489	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCI L SHUMAN	1150379	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCI MATTHEWS	548490	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCIA BROWN	548491	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCIA L COLLINS	548492	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCIE L TROUTT	1150651	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCUS JOHN HEINDSELMAN	548494	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCY HUMBLE	548495	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET BRUNER	548496	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET HOWARD	548497	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET LEE	548498	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET LUCKETT	548499	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET NEWMAN	548500	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGO LACOUR	548501	175.00	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>
MARGOT MCMILLEN	548502	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGOT R SMITH	1150574	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA APONTE BONILLA	548503	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA BERNARD	544775	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA C HALL	548504	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA C TABB	1150605	710.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA CASTANEDA	548505	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA EUGENIA LEAL SANTANDER	548506	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA G CRUZ	548507	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA GONGORA NIETO	1150100	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA HEAD	548508	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA ISABEL DELGADO	548509	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA KIMBROUGH	548510	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LESHER	548511	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LOURDES URBINO	548512	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LUISA ELEFANTE	548513	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA MORENO	548514	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA O MARTOS GARCIA	1150380	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA OWENS	549244	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA R HAEBERLIN	1150117	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA RANGEL MENDEZ	548515	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA SUE JENKINS	548516	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA T GARCIA AGUERO	548517	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA ZEKOSKI	548518	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAH M CARPENTER	1150381	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAH PAGAN	549249	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAN GARDNER	548519	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAN GRIFFIN	548520	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAN MUYA	548521	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIANNE BANIC	548523	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIANNE HINOJOSA	548524	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIBEL CHANDLER	548525	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIBEL GARCIA	548526	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIE ABIGAIL ETIENNE	548527	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIE ELIZABETH TURNER	548528	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIE GRIFFIN	548529	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIELA NOGUEZ RIVERO	548530	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIELA RAMIREZ	548531	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIETA ZHIVKOVA ANTONOVA	548532	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARILENIS JIMENEZ GARCIA	548533	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARILYN COHEN	548534	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARILYN JONES	547363	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARINA KALLIK	548535	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARINA SHAW	548536	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIO LUWAL	548537	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MARISA COPELAND	548538	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISA JOHNSON	548539	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISA KOLTER	548540	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISHA JACKSON	546780	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA A WILKERSON	1150675	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA ADAMS	548541	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA BROWN	548542	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISSA VAUGHN	551006	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARITZA THOMPSON	548543	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARJA FERMAN	548544	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARJON FRANCESCA WATSON	551104	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK ALLAN REYNOLDS	548545	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK BEDNARCZYK	544757	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK COLLINS	548546	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK COUCH	548547	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK D MORGAN	1150382	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK DOMECK	548548	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK J ADAMS	548549	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK JEZIORSKI	548550	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK KEITH HOUGHTON	548551	530.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK MCALLISTER	548552	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK MILLER	548553	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK MILLS	548554	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK PERRY	548555	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK ROSENTHAL	548556	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK ROSENTHAL	548557	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK VANDERHOFF	548558	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARK WILLIS	548559	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARKEESHA GARNETT	548560	965.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARKEETA JANELL HENDERSON	548561	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARKESHA THOMPSON	548562	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARKITA CUMMINGS	548563	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARKUS LANEY	548565	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLEE MITCHELL	548566	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLENA GARCIA	548567	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLIN MEDINA	548568	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLON CHAGUA	548569	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLY LEVINE	548570	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLYN BARRERA	548571	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARNIKA S WOOTEN	1150383	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARNITA BENFORD	548572	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUEL LETT	548241	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUICIA BOYD	544840	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUITA FABOR	548573	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUITA HAMLET	546568	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MARQUITA LYNNETTE PARDUE	549274	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUITA MCCOWN	548574	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHA A CLOUD	1150384	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHA D WRIGHT	1150689	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHA DANIELLE MARCUM	548576	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHA P COLE	548577	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHA STREATER	548578	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHAE SMITH	548579	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARSHEA HARRISON	548581	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTELL HENDERSON	548582	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTEZ GREEN	548583	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTHA JEAN KING	548584	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTHA MARTIN	548585	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTHA NICTER	548586	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTHA S MATHER	548587	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTHEA E BARRETT	548588	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTI MCCARRICK	548589	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTIN HJALM	548590	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTIN J SCHNURR	548591	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTIN POHL	548592	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTIN PRIELOZNY	548593	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARTIN SCHACK	548594	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARVITA LOREASE STARKS	548595	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY A BAUNJOKO	1149875	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY ANN GIMENEZ SANDERS	548596	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY ANN TACKETT	1150606	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY B SCHNARR	548597	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY BETH PENDLETON	548598	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY COOKSEY	548599	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY DEAN	548600	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY DONAHUE	548601	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY E SAPIENZA	1150386	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY E SHELL	548602	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY ESAREY	548603	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY EVITTS	1150387	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY F CURRY	548604	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY F WISE	1150388	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY FEKEDE TUFA	1150389	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY HAYNES	548605	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY JENEFOR	548606	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY JENNIFER STEFFEN	548607	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY JOLLY	548608	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY KATHERINE CSABAI	548609	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY KAY BARFIELD	548610	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY LANE CORTESE	548611	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR 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 LUNDY	548612	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY MELANIE YUNG	548613	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY PRINCE	548614	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY R MILLER	1150427	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY SMITH	548615	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY THOMAS	548616	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY THOMPSON	548617	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY VON BUSCH	551082	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY WILLIAMS	551192	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY WILLIAMSON	548618	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYAM AL JORANI	548619	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYAM JAZAYERI	548620	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYAM ZEINEDDINE	548621	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYANN JOHNSON	548622	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARYLEXY DIAZ MONTALVO	548623	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MASON GAUSS	548625	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MASSIEL FALCON LORES	548626	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATEELA METZLER	548627	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATHEW R MAGYAR	548628	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATT SIMS	548629	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW ANTHONY TREGLIA	548630	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW BAUM	548631	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW C THOMAS	548632	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW DAVID	548634	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW DENNIS FREDERICK	548633	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW ERTZ	548635	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW HUNT	548636	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW KERR	548637	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW L SCHLICHER	1150548	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW LEET	548638	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW MALIN	548639	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW MCGOHON	548640	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW PAULIN	548641	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW R OATLEY	548642	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW SARGENT	548643	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW STRAUB	548644	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW T BASA IV	548645	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW T VAUGHT	1150390	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW WILLIAMS	548646	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHIAS MARTINEZ	1150391	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAURA BINDER	548648	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAUREEN T SHUGARS	1150393	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAUSAM MATHUR	548649	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAWKO MOE	548650	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAY P HALE	548651	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MAYDELENA BORGES DELGADO	548652	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAYLIN GUERRA GARCIA	548653	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MBAYA KAPITA	548654	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MCKINELY THORNTON	548660	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MD ASIF SYED	1149782	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN BOWEN	548662	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN MCQUANY	548663	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN NICHOLE POLLETT	548664	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN PORTER	548665	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN RUTLEDGE CORFMAN	548666	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN S SPARKS	1150408	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGAN STILES	548667	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEAGHAN RADER	548668	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MECHAEAL BAXTER	548669	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MECHELLE DOUGLAS	548670	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MECHELLE KAUFMAN	548671	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MECHELLE MCDOWELL	548672	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MECHELLE SLAUGHTER	548673	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEDIATRICE INGABIRE	548674	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEE R MIDDLETON	548675	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEENA MUNIASWAMY	548676	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEENAKSHI KANDHASAMY	548677	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEG DULAL	548678	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN A GREGORY	1150115	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN ADAMS	1149792	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN B NELSON	548679	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN BULLOCK	548680	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN DEBRA MARTIN	548681	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN FLYNN	548682	725.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN FOGLE	548683	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN GARDNER	548684	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN GONZALEZ	548685	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN HAMILTON	548686	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN KLEINMAN	548687	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN L HOLZKNECHT	1150155	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN LEATRICE MCQUIDDY	1150407	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN M DOHN	1150035	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN M NEWTON HOLLINS	1150449	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN MAHAFFEY	548688	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN MATTHEWS	548689	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN MCCARTY	548690	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN NICOLE JONES	548691	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN PARDUE AUGSBURG	548692	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN RESCH	548693	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN ROSE	548694	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MEGAN ROTHGERBER	548695	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN STOPINSKI	548696	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN THOMAS	548697	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN VICTORINO	548698	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN WHITESIDE	548699	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN WOHLSCHLEGEL	548700	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGGIN WISHON	548701	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGHAN BOYD	548702	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGHAN K FISH	1150409	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGHAN MCDANIEL	548703	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGHAN SMITH	548704	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGHAN SOLOMON	548705	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEIQIN LI	548706	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEIYA FERRELL GARDNER	1150410	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEJRIMA MUJAGIC	548707	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEKEDEM SAMUEL	548708	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE ERNST	546329	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE ADAMS	548709	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE BAREFIELD	548710	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE BENFORD	548711	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE BLOEMER	548712	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE C PAGE	1150463	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE CHRISTERSON	548713	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE FAITH	548714	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE KAUFMAN	548715	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE KAYE FLOOD	1150082	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE LYNN CASE	548716	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE M GOSSETT	1150105	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE SPARKS	548717	445.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE WEAVER	548718	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELEANIE SMITH	548719	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELICKA GREEN	548720	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA AMOS	548721	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA CREWS CALVIN	548722	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA GAFFIGAN	548723	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA HIGGINS	548724	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA K FARRIS	1150411	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA MCALLISTER	548725	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELINDA Y NIEMANN	548726	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA A THOMPSON	1150412	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA A WRIGHT	548727	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ADEMOVIC	548728	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ALEXANDER	548729	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ALLEN	548730	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ANN ELLIS	548731	245.00	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 BANKS	548733	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BARKER	548734	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BEAN	548735	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BEARD	548736	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BETHANI MASSEY	548732	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BORN	548737	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BREWER	548738	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BROWN	548739	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BURTON	548740	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA CLINE HORSELL	548741	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA COLE	548742	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA COLEMAN	548743	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA DUDECK	548744	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA GADDIE	548745	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA GIBSON	548746	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA HALL	548747	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA HARTLEY	548748	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA HOEKSTRA	548749	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA HOUSTON	548750	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA ISAAC	548751	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA JEAN ROSE	548752	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA K CROGHAN	1150413	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA KAY MITCHELL	548753	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA KUHN	548754	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA LEDFORD	548755	725.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA LEVI	548756	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MANION	548757	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MANNING	548758	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MARKET	548759	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MASTERSON	548760	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MASTERSON	548761	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA MOSHER	548762	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA NECOLE COOMER	548763	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA OCONNELL	548764	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA PACKWOOD	548765	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA PELTON	548766	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA POLIO	548767	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA PURVIS	548768	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA R SMITH	1150414	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA S WILLIS	1150415	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA SHARPE	548769	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA SHOWALTER	548770	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA SHUMAKE	548771	1,450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA STARCK BEAN	548772	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA STEWART	548773	235.00	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 SULEIMAN	548774	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA TANNER	548775	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA VENERACION	548776	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA VENTULAN GRAVOIS	548777	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA WINES	548778	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA YEAGLE	548779	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODIE OLIVER	548780	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY AKRIDGE	548781	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY ESTES	548782	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY GUTHRIE	548783	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY KIMBALL	1150281	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY PYLES	548784	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY SAWYER HASKIN	1150545	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELONDY BARFIELD	548785	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELVINA J REED	548786	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MENAGA NAVANEETHAM	548787	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MENCOYA BEACH	544749	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MENSAH K DRANE	548788	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERCEDES E HALE	1150118	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEREDITH BARRIENTEZ	548789	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEREDITH EVANS	546347	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERIDYTH HARRISON	548790	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERIMA MERZIHIC	548791	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERLIN FREEDA GNANAPRAKASAM	548792	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERRIAH MARKS	548564	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERRIDETH MLINCEK	548793	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERSIDA MIMMS	548794	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MERSIDA OMEROVIC	548795	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MESHA COOPER	548796	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIA COLEMAN	548797	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIA CONLEY	548798	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIATA STEVENSON	548799	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICAELA VIZCARRONDO RODRIGUEZ	548800	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICAH KAVICH	548801	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICAELA WORDLOW	548802	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL A MORELAND	1150417	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL AARON RADDISH	548804	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL ADAMS	548805	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL ALBRECHT SR.	548806	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL ALEXANDER CLAPP	548803	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL CARE	548807	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL CATES	548808	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL CEPEC	548809	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL CHEEK	548810	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL CLEVINGER	548811	240.00	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>
MICHAEL COURY	548812	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL DAVID ETTER	1150418	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL DAVID WHOBREY	548813	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL DOWNEY	548814	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL E CARSON	1149941	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL FRANKLIN	548815	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL GARY POSEY	548816	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL HELMEL	548817	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL HEXT	548818	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL HOPPER	548819	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL J MOLINARI	548820	435.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL J SICK	1150419	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL J SPALIONE	1150420	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL KALLAHER	548821	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL L BEAMON SR	548822	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL L BROWN	548823	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL LAWSON	548824	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL LONG	548825	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL LOREN DOWDY	548826	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL LYN WATTERS	548827	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL M KICKLIGHTER	1150421	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL MATA LA	548828	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL MURRAY	548829	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL MUWANGUZI	548830	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL PORTER	548831	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL R SHAIN	548832	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL RICE	548833	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL RICHARD HASKEN	548834	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL STEVEN MORRISON II	548835	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL TYRIKOS	548836	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL VENABLE	548837	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL W PLEMMONS	548838	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL WAYNE JUDD	548839	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAEL KOFMAN	548840	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELA BASEY	548841	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE D HICKMAN	548842	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE GLASSCOCK	548843	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE J PHILIPOT	548844	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE JANOSEK	548845	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE M LIVESAY	1150359	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE PALMER	548846	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLA L JAMES	1150175	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE A HOUSTON	1150157	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE A PEEK	548847	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE BALLARD	548848	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MICHELLE BERNARD CARMAN	548849	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE BOTTORFF	548850	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE C HUNTER	1150422	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE C POWELL	1150423	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE CONLEY	548851	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE COOMER	548852	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE CRAWFORD	548853	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE D PETERSON	549330	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE D STEHMAN	548854	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE DELEON VISAYA	548855	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE EISENMENGER	548856	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE FLODEN	548857	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE GANTNER	548858	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE GRAY	548859	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE GREENWELL	548860	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE HATFIELD	548861	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE HEINZ	546651	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE HOLBROOK	548862	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE HOLMES	548863	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE HUBER	548864	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE JOHNS	547330	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE K FRANK	548865	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE L KELLER	1150264	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE LEE SANDERS	548867	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE LEIGH HANLEY BUSH	548866	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE LEWIS	548868	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE LOFTIS	548869	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE M BARNES	548870	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE M SHORY	1150565	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MARTIN	548871	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MAXIM	548872	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MCKNIGHT	548873	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MILLS	548874	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MIMMS	548875	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE MOSER	548876	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE N MULLINS	1150424	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE PARR	548877	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE PENDLETON	548878	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE PETERSON	548879	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE R THACKER	548880	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE RAMSEY	548881	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE RANE ABELL	548882	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE RENEE RODEMS	548883	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE ROBINSON	548884	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE SALINAS	548885	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MICHELLE SCHULTEN	548886	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE SCHWARZ	548887	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE SCOTT	548888	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE SHELLEY	548889	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE SPENCE	548890	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE STUTZMAN	548891	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE URQUHART	548892	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE ZANGARI	548893	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIDHAT PASIC	548894	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIESHA THORNTON	548895	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIGUEL TAMAY	548896	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIKALE ROSS	549726	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIKELLE PAYNE	548897	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIKKI PHILLIPS	548898	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MILITZA MARGARITA REYES ORTIZ	548900	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINA ISKANDER	548903	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINA SANHAJI	548904	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINDY BERRY	548905	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINDY MCMINOWAY	548906	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINDY WILLIAMS	548907	1,470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINERVA FAELNAR	548908	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINNIECE N MASON	1150428	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MINWOO PARK	548910	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIOSOTIS OCASIO	548911	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA ALLEN	548912	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA HOWARD	548913	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA JO EDMISTER	548914	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA MATEO BAEZ	548915	630.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA NICHELLE GROSS	548916	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA REINHARDT	548917	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA RISEN	548918	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA STEVENS	548919	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA VAUGHN	551007	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA WADDELL	548920	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRIAM M MOORE	1150433	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRNA NOGUERA	548921	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRSADA BASIC	548922	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISBAH ZEHRA	548923	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISLEIDY DAVID DODIER	548925	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY A HARMON	1150127	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY BIRDSONG	548926	1,190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY BLATON	548927	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY BORDERS	548928	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY GRIMALDO	548929	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MISTY PACK	548930	235.00	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>
MITCHELL HART PRIEST	548931	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MITCHELL SCOTT	548934	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MITISHA MARTIN	548935	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MITZI KASITZ	547567	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIYA WOOD	548936	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MODOU JARJUE	548937	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOFOLUWASO O ADEPOJU	1149795	1,290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED MOHAMUD	548939	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED MORSLI	548940	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED NOORUL LIAGATHALI	548941	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED RIZMI KALEEL	548942	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMED SHEHATA	548943	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMAD ABUALI	548944	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMAD ARIF	548945	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMAD MANSUR ZACKRIA	548946	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMED ARIF	548947	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAMMED D SLOAN	548948	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAN KRISHNA BHASKAR YEKKALA	548949	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAN NADANAVELAN	548950	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHAN SANYASI KUMAR CHINTAKAYAL	548951	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHINI N BHAVARAJU	548952	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOHIT SAXENA	548953	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOKHTAR SABAR	548954	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOLLY A HAZEL SKRODENIS	1150135	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOLLY DAVID	548955	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOLLY MCCUBBINS	548956	900.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONALISA SAMAL	548957	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONEE SIMON	548958	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONESHA EDWARDS	548959	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONGALI NEOPANEY	548960	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONI KRISHNASWAMY	548961	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA A CHOL	548962	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA BROWN	548963	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA CALDERON	548964	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA CHOI	548965	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA HOWARD	546708	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA LAVERNE STEADMON	548966	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA LOGGANS	548338	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA LYNN QUIGGINS	548967	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA MORRIS	548968	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA RUFF	548969	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA SLYTER	548970	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA THOMPSON	548971	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE HITE	548972	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE JORDAN	548973	500.00	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>
MONIQUE LAWLESS	548166	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE LEWIS	548974	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE ONEAL	548975	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE ROBINSON	549681	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE SHANKS	550040	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE THORN	548976	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONNANICA RAMSEY	549510	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONTAZIA MARTIN	548977	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONTEIS TAYLOR	548978	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONTRA HUDSON	548981	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN E POLSON	548986	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN EVANS	548987	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN MCCLAUGHLIN	548988	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN ROBINSON	548989	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MORGAN WYATT	548990	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MRUDULA NUNE	548993	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUDASSARA CHAUDHRY	548996	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUDIT K AGARWAL	548998	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUFARO MUTANGI	548999	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUGENZI KIBIBI	549000	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUKESH KUMAR SRIWASTVA	549001	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUSLIMA ABDI	549004	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUSTAFA BARBOUR	549005	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MUSTAFA MIR ALI	549006	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MY LAM NGUYEN	549007	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYA SHNA THOMAS	549008	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYCHAL FORREST	549009	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYDRA N WATKINS	549010	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYESHA CALHOUN	549011	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYESHA MOSLEY	549012	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYKEL SHAVIER DIXON	549013	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYONG C KIM	549014	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYRON CARPENTER	549015	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYRON O CAMPBELL	545114	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYSTE KOEBEL	549016	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYTHILI BALASUBRAMANIAN	549017	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYTREYI CHIVUKUL	549018	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYTRICE TAYLOR	549019	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NA CHEN	549020	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAANDRA NORFLEET	549205	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NABIL MEZADI	549021	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NACETIA BURKE	549022	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NACHERELL ALLEN	549023	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NACORAL NOWLEN	549211	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NACURRIA NOWLEN	549024	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NADACIA J WASHINGTON	1150665	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NADER M IWEIMRIN	1150438	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NADIA SAMIR MOUSA	549025	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NADINE JACOBSEN MCLEAN	1150167	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAFEESAH OWENS	549245	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAGA PAVANI POLAPALLE	549026	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAGENDRA JELLA	549027	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAHLA ZRIEKAT	549028	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAJLA N SALAT	1150526	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAJWAN A SHAHEED	1150439	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKEESHA MADDOX	549029	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKEITA BATTS	544744	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKESHA JACKSON	549030	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKESHA MANSFIELD	549031	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKESHIA MOORE	549032	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKIA HEARN	549033	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKKIA INGRAM	549034	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKRISHA MASON	549035	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKRISTIA PITTS	549036	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAMBI BHAGAVATHI	549037	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY BLANDFORD	549038	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY BROWN SANFORD	549039	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY CIRESI	549040	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY GARCIA NARVAEZ	1150441	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY GILBERT	549041	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY GONZALEZ	549042	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY HARRINGTON	549043	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY ORTIZ RODRIGUEZ	549044	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANNETTE M BOWMAN	1150442	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAOMI M SIPE	1150443	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAQUIESHA MAYFIELD	549046	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAQUIOIA WEAVER	551110	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARAD BASTOLA	549047	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARAYANA REDDY GANGI REDDY	549048	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARAYANA REDDY KATAPALLY	549049	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARBADA RAI	549050	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARENDRA SINGH THAKUR	549051	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NARESH VEMPATY	549052	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NASIBA ABBASOVA	549053	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALEE BETH CLARK	1149966	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALEE ROBY	549055	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIA REIMER	549056	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE ALEXANDER	549057	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE BAKER	549058	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE BOLDEN YOUNG	549059	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NATALIE E HAMILTON	549060	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE JEAN WEINGARTEN	549061	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE JENNETTE	549062	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE M HAWKINS	1150133	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE MICHELLE NEEL	1150444	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE MORROW	549063	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE N JONES	1150445	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE RAWLINGS	549064	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE ROBERTSON	549065	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE WAGNER	549066	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE YATES	549067	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA D LANHAM	1150315	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA LANE	549068	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA PITCOCK	549069	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA ROLLINS	549070	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA SMITH	549071	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA SWIFT	549072	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHA SYDNOR	549073	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATASHIA TAYLOR	549074	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATESHA BRIDGEWATER	549075	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATHAN FRISBIE	549076	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATHAN HUBER	549077	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATHAN HUNT	549078	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATHAN L SCOTT	549079	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATHAN LLOYD	549080	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATIA DAWN THOMAS	549081	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATIKA DORSEY	549082	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATIVIDAD CRUZ GARCIA	549083	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATOSCHA TOLES	549084	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATOSHA BOX	549085	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATOSHA WATKINS	549086	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAVEEN KUMAR SIMHADRI	549087	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAVJYOT K VIDWAN	549089	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAW DIN	549090	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAW SAY EH WAH	1150446	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAWEL BENZIOUCHE	1150447	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAYIA GREEN	549091	900.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NDEYE LOUM	549092	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEAL RILEY	549093	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEELAM SAHU	549094	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEELIMA GALLA	549096	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEELIMA PUCHAKAYALA	549097	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEESHA L JACKSON	1150448	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEETU TYAGI	549098	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEHA CHIRAG PAREKH	549099	250.00	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>
NEHA PANWAR	549100	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEISHA N WATSON	549101	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NELLEKE VAN WOUWE	549102	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NELLY SHAPERO	549103	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEOSHA MONET FRANKLIN	549105	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NESHAUNE MAHIN LASLEY	549106	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NESHAWN MURPHY	549107	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEVA J BURR	549108	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NGOC NGUYEN	549109	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NGOCLAN DOAN	549110	735.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NHI NGOC NGUYEN ROLL	549111	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NHU NGUYEN	549112	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NHUT M DAO	549113	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIA BAXTER	549114	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIA REED	549115	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIAMH LUTES	549116	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHLOE MARIE GONZALEZ	549117	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS BRADEN	549118	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS BUDA	549119	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS BUTLER	549120	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS CORRELL	549121	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS D TOOLE	1150451	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS D VAIL	549122	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS HALL	549123	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS LAFEVERS	549124	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS MILES	549125	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS MITCHELL	548933	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS STOLTE	549126	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLE MURRAY	549127	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLE SAINT GERMAIN	549128	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHTING KAYLA	549129	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICK WARD	549130	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICKESHA COLLINS	549131	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICKIE MONTGOMERY	549132	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOL MERCADO TEMPLE	549133	445.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE A BROWN	1149918	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE A WILLIAMS GEER	1150678	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE B COX	1149978	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BINFORD	549134	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BLACK	549135	760.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BOEHM	549136	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BOUCHARD	549137	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE BRASHEAR	549138	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE CARR	549139	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE CHAPMAN	549140	250.00	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>
NICOLE COLLETT	549141	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE D MILLER SIMON	1150452	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE DATTILO	549142	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE DOUGLAS SARVER	549143	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ELLERY	549144	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ELMORE	1150453	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ESSEX CURTIS	549145	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE FORD	549146	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE H ROZSA FINLEY	549147	750.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE HINES	549148	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE HITE	549149	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE HUDSON	549150	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE JONES	549151	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE L CAMPBELL	549152	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE L FLACK	1150454	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE L WOOD	549153	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE LEIGH COOP	549154	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE LYONS	549155	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE M FIELDS	1150081	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE M PENDERGRASS	549156	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE MACKEY	549157	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE MCINTYRE	549158	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE NASH	549159	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE OWENS	549160	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE PATTERSON	549161	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE ROY	549162	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE SCHNEIDER	549163	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE SERAPHINE	549164	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE WHEATLEY	1150455	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE WISEMAN	549165	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLETTE MARIE BARRINGER	549166	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIDH DHAKAL	549167	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIDHI SHAH	549168	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIDHYA ARUNKUMAR	549169	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIDIAN GAITAN	549170	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIEL PFENDT	549171	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIHAD DAUTOVIC	549172	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIKEYA WITCHER	549173	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIKITA DOTSON	549174	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIKITA TILLMAN	1150635	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIKKI HOWLETT	549175	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIKKI JOHNSON	549176	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NILA J FRITZMAN	549177	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NILDA BRANNON	549178	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NILESH MAHAJAN	549179	220.00	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>
NIMO ALI	549180	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIMO ISMAIL	549181	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NINA ELLIOTT	549182	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NINA KHAN	549183	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NINA KJELSEN	549184	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NINO TUNSTULL	549185	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIQISHA TUNSTALL	549186	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIRMAL GURAGAI	1150456	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIRMAL KUMAR GARG	549187	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NISHA BHUTANI	549188	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NISHANT AGARWAL	549189	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NISSA R WARDEN	1150457	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NITHIN RAJASEKAR	549190	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NITIN JAIN	549191	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIZIGIYIMANA ROSETTE	549192	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOASHANE FLINT	546406	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NODACA YELDER	549194	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL B HARTEL	549195	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL FAJARDO	549196	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL HOLZ JOLLY	549197	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL PINSON HUTH	549198	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL RETINGER	549199	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOELLE C RICKETTS	1150511	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEMI RODRIGUEZ HERNANDEZ	549200	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEMI STANEV	549201	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOOR ABDUL MOHSIN	549203	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NORA H RENZI	1150458	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NORAINE PENICK	549204	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOREDDE ABERNATHY	543981	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NORMA ALLEN	549206	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOTACHE FLINT	549207	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOUFAL ASHARAFUDEEN	549208	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOURA NID BOUBKER	549209	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOUREDDINE CHELGHOU	549210	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOY BORIBOUNE HOLBROOK	549212	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NRIPJEET REEN	549213	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NURTO HARED	549214	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NYIESHA MILLS	549215	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OCTAVIA DAVIS	545784	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ODILIA DOMINGUEZ MORALES	549217	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OGLANDA BUTLER	549218	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OKBAY GHEBREMESKEL	549219	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLAYEMI ODEBOWALE	549220	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLAYINKA OYETUBO	549221	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLEYDYS NUNEZ FIGUEREDO	549222	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
OLIVIA BROWN	549223	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA M LAMB	549224	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA R JOHNSON	547336	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA RAUTER	1149781	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA ROTH	549225	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLLIE KELLY	549226	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OM YAUNG	549227	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OMA KAFLEY	549228	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OMAR CHAN	549229	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OMAR KARIM	549230	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONEIDA VICTORIA HARRIS	549231	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONKAR MALLICK	549232	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONNDA MCKINNEY	548661	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONWUCHEKWA UCHE	1150461	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONYA JOHNSON	549233	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ORAIB TAWALBEH	549234	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ORSOLYA KANYA	549236	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSAMAH KAREEM KHAZAAL ALASADI	549237	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSCAR H WILSON III	549238	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSHRENEE HAZLEWOOD	549239	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSMAN NOOR	549240	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSMEL DE LAS CUEVAS FERREIRO	549241	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PABITRA ACHARYA SIWAKOTI	549246	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PADMA DULAL	549247	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PADMA KACHAM	549248	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE CLAYTON	549250	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE HOPEWELL	549251	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE LYNN EATON	549252	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE MARIE ROSS	549253	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE MILLER	549254	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE R SHELTON	1150465	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE SIMMONS	549255	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE SMITH	549256	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAIGE T WILKERSON	549257	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PALLAVI KONDEPUDI	549258	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAM HOLLADAY	549259	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA YOUNG	549260	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA CHANDLER	549261	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA CRITTENDEN	549262	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA EVANS	549263	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA KREBS	549264	445.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA MARCUM	548493	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA ORILEY	549265	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA RALSTON	549266	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA SIMPSON	549267	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PAMELA VIRES	549268	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PANKAJ KULKARNI	549269	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PANKAJ KUMAR VISHWAKARMA	549270	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PANKAJ PRASAD	549271	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAOLA SILVA GARCIA	550255	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAPY T. SHINGA	549273	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PARINITA JAGGI	549275	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PARIS STEVENSON	549276	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PARRIS JOHNSON	549277	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PARULBEN PATEL	549278	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATIA ADONIS	549281	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATIENCE D GONQUEH	546509	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE A PERKINS	549282	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE BOWMAN	549283	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE CARVER BREWER	549284	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE HARRIS	549285	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE L MALONE	549286	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE RUTLEDGE	549287	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA ANN HENRY	549288	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA F CONNALLY	1150467	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA IVELISE FRANCO GUEVARA	549289	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA JACKSON	549290	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA L WAHLIG	549291	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA M SMITH	549292	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA ROUNDTREE	549293	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA SKRINE	549294	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA SPENCER	549295	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK ALLEN	549296	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK COX	549297	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK FLETCHER	549298	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK JOHNSON	549299	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK LESTER	548234	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK LEWIS	549300	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK PURCELL	549301	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK SWAN	549302	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICK WAYNE RICH	549303	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATTERSON TATEONNA	549305	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL A KEPLER	1150468	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL DAVID LEINENBACH	549306	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL E RAVER	549307	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL FRANCIS MILES	549308	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL JOHNSON	549309	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL KEMPTON	549310	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL L FOWLER JR	549311	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL LOVELACE	549312	245.00	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>
PAUL STURGEON	549313	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA BRAVO	549314	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA BROWN	549315	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA G BILLITER	1150469	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA SILLIMAN	549316	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA SMITH	549317	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULISHA J SLAUGHTER JORDAN	550276	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAVAN KUMAR REDDY PARUKOLA	549318	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAVAN MUTHA	549319	725.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAWANJOT KAUR	549320	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAYAL PANCHOLI	549321	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PECH CUN	549323	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PEDRO BORGES MARTINS	549324	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PEGGY A MCDONALD	1150472	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PENNI J PRATES	1150473	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PER HSER	549326	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PERPARIM ABDULLAHU	549327	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PETE GANNOTT	549328	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PETER RAYMOND	549329	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHALGUNA ACHARYA	549331	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHANI BHUSHAN MALLOJALA	549332	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHARIS JACKSON	546781	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHENH HONG	549333	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILIP CARLSON	549334	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILIP SPRAWLS	549335	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILLIP A BARNETT	549336	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILLIP CARLISLE	549337	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILLIP FRAZIER	549338	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILLIP MENK	549339	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHILLIP WOLF	549340	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHUONG NGUYEN	549342	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHYLLIS CLARK	549343	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PILAR CRUZ	549345	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PING SHI	549346	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PINKY BANSIDHAR BHATT	549347	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PIPER STALLARD	549348	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PJ BROWN	549349	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PO CHIAO WANG	549350	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
POOJA CHHETRI	549351	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
POONAM YADAV	1150481	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORCHUSA COMBS	549352	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORSCHA JANUARY	549353	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORSCHA T BANKS	549354	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORSCHE MILBY	549355	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORSCHIA DULIN	549356	490.00	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>
PORSHA ELLIS	549357	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORTIA LANSDOWN	549361	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORTIA MABASA	549362	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABAKAR HARIKRISHNAN	549365	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABHA RAJASEKARAN	549366	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABHAKAR PARAMASIVAM	549367	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABIR KC	549368	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABU SATHYAMANGALAM NAGARAJ	549369	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRADEEP KONYALA	549370	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRADEEP PATEL	549371	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRADEEPKUMAR REDDY SATTI	549372	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRAKASH GAIRE	549373	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRAKASHKUMAR VELUSAMY	549374	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRAKEERTH VIJAYAN VIJAYAKUMARAN I	549375	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRASAD DODDAPANENI	549376	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRASHANT KUMAR TANTIYA	549377	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRASHANT PANSARE	549378	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRASHANT VASHISTH	549379	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRASHANTH ASOKAN	549380	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRAVEEN KUMAR SRINIVASAN	549381	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRECIOUS ARMSTRONG	549382	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRECIOUS BAILEY DORBOR	549383	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PREETHAM VANAM	549384	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PREETHI KURUKATH PUTHAN	549385	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PREM ACHARYA	549386	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PREMALATHA MOHAN	549387	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PREMANANTH KRISHNAMOORTHY	549388	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRISCILLA MCCLENDON	549389	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRISCILLA MENDOZA	549390	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRISCILLA RICHARDS	549391	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRISCILLA ROBINSON	549392	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRISCILLA TINGLE	549393	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRISCILLA WATSON	549394	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRUDHVI RAJU PERICHARLA	549395	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRUDHVI RAJU UPPALAPATI	549396	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PURNACHANDRASAI NAMADURU	549397	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PURNENDU CHANDRA BHANJDEO	549398	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PURNIMA POLEPALLI	549399	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QAIS AL JAZAIERRY	549400	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QIANA ROBERSON	549401	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QIANA THORNTON	549402	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QIN LIN	549403	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QINGLING WANG	549404	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUANECIA DEANDRA COLEMAN	549405	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUANSHAE CARVER	545173	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
QUENSHELL GORDON	546512	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUENTIN D MCGRUDER	549406	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUENTIN MADDOX	549407	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUERIDA BROWN	549408	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUIANA BROOKINS	549409	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUIERA M SMITH	549410	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINCY E TENNYSON	1150619	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINCY SWEATT	549411	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINESHA GARNETT	549412	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINITA DOUGLAS	546036	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINNSHELL CARY	549413	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINNTANA SHOBE	549414	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINTA BRIGGS	549415	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINTAVIA BROOKS	549416	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINTIN HARRISON PROPE	549417	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUINTON VANMETER	549418	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUMAYIER O MACK	1150484	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RABEEA ALHASAN	549419	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACAIYA N DARDEN	1150485	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACAZIA TAYLOR	549420	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHAEL ATWELL	549421	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHAEL GLASS	549422	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHAEL L SPINKS	549423	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHAEL SUAREZ	549424	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL A ARGABRIGHT	1150486	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL A MENDOZA NEWTON	549442	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL AVERY	549425	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BARNES	549426	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BARNES	549427	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BRAGG	549428	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BROWN	549429	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL D SMITH	549430	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL DANIEL	549431	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL DANIELLE KIDD	549432	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL DEWEES	549433	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL DOWNS	549434	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL E GERKINS	1150092	715.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL E SEGRETTO	1150487	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL GOLDMAN	549435	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL HELM	549436	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL HUGHES	549437	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL IRENE HOWARD	549438	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL LEAH JONES	549439	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL M CUNDIFF	1150488	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL MARLENE GOODWIN	549440	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
RACHEL MARTIN	549441	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL MEREDITH	549443	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL MOLDOVEANU	549444	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL NOLAND	549445	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL R HUFF	1150160	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL RAUFEISEN	549446	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL RAYMER	549447	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL REBECCA REYNOLDS	549448	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL RICKETTS	549449	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL SLOSS	549450	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL THOMPSON	549451	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL Z ODEA	549452	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHELLE DIXON	549453	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHELLE HOLLINS	546677	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHID LAATABI	543900	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORT STIP FOR D24JF25 REISSUE
RACHID LAATABI	549454	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RADHIKA NIMMAGADDA	549455	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAE SHONDA PRESLEY	549456	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAECHEL J MINOR	1150429	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAECHELL BRIGGS	549457	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAEKWON SPINKS	549458	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAD GERTANI	549460	1,380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAVENDRA GOVINDA	549461	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAVENDRA PETNIKOTA	549462	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAVULU KODUMURI	549463	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHU ARABATI	549464	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHUNADHA R MALIREDDY	549465	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHUNATH SIDDAGANGAIAH	549466	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHURAM KANDIMALLA	549467	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHVENDRAMANI TIWARI	549468	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL TELAHUN	549469	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL AMARE	549470	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL M TEKLE	549471	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL TEAME	549472	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHIMAH SALEEM	549473	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHUL BHARAT MODI	549474	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHUL KRISHNAJI JADHAV	549475	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHUL SARVE	549476	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHUL YADAV	549477	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJA VIKRANTH BANGARU	549478	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJACHANDRASEKHAR VALMON	549479	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJAKRISHNAN CHANDRASEKHARAPAN	549480	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJASEKHAR MADDINENI	549481	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJASHEKHAR SRIRAMOJU	549482	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJENDRA REWA DHANDE	549483	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
RAJESH ADLAKHA	549484	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJESH KUMAR SIDDAMSHETTY	549485	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJESH SAHU	549486	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJIV RANJAN MISHRA	549487	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJWINDER CHAHAL	549488	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKEISHA ROSS	549489	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESH BALAN	549490	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESH HALDER	549491	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESH KUMAR	549492	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESH PATEL	549493	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESH PUTNALU	549494	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKESH VENUGOPAL DUVOOR	549495	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKHI P SHAH	549496	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAKOLE CLAYTON	549497	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RALPH MARTINEZ TEDESCO	549498	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMA CHANDRA SEKHAR AMBATI	549499	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMAKRISHNA YARLAGADDA	549500	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMANATHAN AYYAPPAREDDIAR	549501	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMASAMY THIYAGARAJAN	549502	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMEISHA JOHNSON	549503	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMESH BABU KUMARAVADIVEL	549504	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMESH NUKATHOTI	549505	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMESH PANDI GOPAL SINGAM	549506	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMESH RADHAKRISHNAN	549507	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMONA FORD	1150490	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMONA WHARTON	549508	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMYA ASOKAN	549511	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMYA VENUGOPAL	1150491	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDA RICE	549512	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDA SHAWAHIN	549513	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDESHA ABSTAIN	549514	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDI HERTH	549515	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDISHA CARTER	549516	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANDISHA EDELEN	549517	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANESHA BOWMAN	549518	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANESHA L JEFFRIES	547015	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANISHA SHEPHARD	549519	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RANJIT NAIR	549520	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RARICKA KNOX	549522	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RARICKA STEPHENSON	549523	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWNA FELTON	546391	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWNDA HALSEL	549525	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHEL JOSEPH	549526	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHIDA FOSTER	546416	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN C BROWN	1150496	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
RAVEN GORDON	546513	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN L GOWDY	1150497	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN SYMONE DRAKE	549527	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN WAGNER	549528	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVI KUMAR RAJU VEGESNA	549529	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVIKUMAR PATEL	549530	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVINDRANATH CHODARY GURAJALA	549531	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVISHANKAR SOMALINGAM	549532	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAWAN MOUSA	549533	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAYMOND WALKER JR	549535	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAYNEISHA ANDERSON	544352	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAYSHUNALE SMITH	549536	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAYVEN CARNEY	549537	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA TWYMAN	549538	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA A JACOBY	1150168	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA AJUCUM	549539	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA AMBURGEY	549540	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA ANDERSON	549541	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA ARNOLD	549542	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA B HAYNES	1150498	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA BAIRD	549543	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA BROWN	549544	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA DARLENE MERCER	549556	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA F JONES	1150499	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA FORD	549545	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA FREDERICK	549546	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA GORMAN	549547	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA HART	549548	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA HENRY	549549	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA JENKINS	549550	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA K MATTINGLY	548647	445.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA KILGORE	549551	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA L BARNETT	549552	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA L CORD	1149970	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA L ELLIOTT	549553	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA LYNN RAEUCHLE	549459	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA M RICHARDS	1150500	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA MCFARLAND	549554	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA MEDLEY	549555	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA OSLEY	549557	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA ROSE HAUCK	546605	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA TAYLOR	549558	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA WILLEN	549559	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA WILLIAMSON	549560	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA BLOOMER	549561	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
REBEKAH PALMER	549562	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBEKAH PHELAN	549563	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REDINKA GILES	549564	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REENU GEORGE	549567	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGGANAY BEAMUS	549568	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA BLACKBURN	549569	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA D PENNEBAKER	1150502	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA FOUNTAIN CHAVIS	549570	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA JOHNSON	549571	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA LOVE	548377	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA RIDDELL	549572	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA S HARDER	549573	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA S SPRINGER	1150503	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA SAULSBERRY	549574	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA TOMES	549575	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA TUGGLE	549576	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA WEBSTER	551111	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA WHEATLEY	549577	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINA WILSON	549578	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINALD DAVIS	549579	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINALD HARRIS	549580	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REGINALD L MCDANIEL	1150504	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REI CARTER	549581	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REJITH PAILY	549582	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REKEISHA MITCHEM	549583	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REMONDA FITCH	549584	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENADA J HALL	1150121	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENATA DEWEES	549585	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENATE JONES	549586	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENAY S TOLLIVER	549587	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENE LICEA GUTIERREZ	549589	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEASHA STEWART	549590	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE E H SCOTT	1150505	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE ELIZABETH LACY	549591	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE FIGUEROA	549592	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE K GAINES	549593	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE WEIS	549595	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE WILLIAMS	549596	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEE YELVERTON	549597	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEISHA MORGAN	549598	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEKA BRODGEN	549599	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEYCE CAMPBELL	549600	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENICKA SUMMERS	549601	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENITA ANN DOUTHIT	549602	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENUKA YERUVA	549603	85.00	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>
REONNA SMITH	549604	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REOSHANE GREEN	546524	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RESHAWN MUCKER	549605	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REXFORD RICKER	549606	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REYONA GILL	549607	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHETT F SAMPLE	549608	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHODA YISEYON AKINOLA	549609	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA ERVIN	549611	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA L SCHMUCKIE	1150550	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA LANGFORD	549612	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA LOVINS	549613	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA MASSINGILL	549614	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA R COLBERT JR	1150508	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA SCHAFER	549615	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA SCOTT	549616	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RHONDA SEWELL	549617	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RIANNE BREWER	549618	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICA HENRY	549619	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICARDO ECHEMENDIA MARTINEZ	549620	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHA JAIN	549622	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD ELLIS	549624	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD H JOHNSON	1150225	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD HAROLD HENDERSON JR	549625	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD JANES	549626	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD MENSAH	549627	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD MERWARTH	549628	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD PARKS GARDNER	549629	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARD WEISE	549630	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARDO PALMER	549631	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHEA T ROBINSON	1150509	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICKIE KELLY	547716	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICKY L DUNCAN JR	549633	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RIKKI PICKARD	549634	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RILEY BYERS	549635	725.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RIN LIAN	549636	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RIYA SIMON GOSWAMI	549641	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RIZWANA IQBAL	549642	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBBI RATLIFF	549643	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBBIE MCCREARY	549644	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBBIN R NELSON	1150513	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT A SCHARDEIN	1150547	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT A SHELBY	549647	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT ANDREW DIXON III	1150034	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT ANDREW SEIFERT	549648	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT ARTHUR PIERONI	549649	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ROBERT BARKER	549650	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT BELL	549651	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT BRADSHAW	549652	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT BRITT	549653	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT BRUNDIGE	549654	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT CAMAROTA	549655	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT D TIMMERMAN	549656	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT DOUG ROYER	1150514	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT EDGAR	546074	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT GLASNOVIC	549657	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT GRANT COOKSEY	549658	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT H FOUSHEE	549659	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT HECK	549660	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT JAMES	549661	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT L BELL	1150515	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT L WEITER JR	549662	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT MATTHEW REMALY	549663	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT MILAN	549664	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT MOSS	549665	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT SCHMIDLAPP	549666	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT VANDEVENTER	549667	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT WILLIAM BRINKE	549668	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN CAIN	549669	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN CASH	1149944	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN CORTIE	549670	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN DIXON	549671	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN ELIZABETH WEBB	549672	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN L BERRY	1149880	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN LAPSLEY	549673	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN LAUBHEIMER	549674	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN LEANN LYNCH	549675	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN M KRAUSE	1150301	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN M. HAWKINS	549676	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN SHECKLES	549677	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN STERNBERG	549678	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBIN WALDRIDGE	549679	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBINETTE E STARKS	1150583	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBINLYNN BROWN	549680	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBRICA WHITLOW	549682	770.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBYN CLEM	549683	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBYN WILSON	549684	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBYNE LEROY	549685	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROCIO JOSE CRUZ	549686	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROCIO VEGA LOBELLE	1150516	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODERICK DOBBINS	549687	460.00	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>
RODERICK TEAGLE	549688	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODERICKA WATTERS	549689	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODNEKA OATES	549690	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODNESHA VAUGHN	549691	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODNEY ERIC HISLE	549692	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODNITIA ALLEN	549693	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODRICKA D RUDOLPH	549732	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODRICKA SHOULDERS	549694	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RODRIQUE RHODES	549695	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROHIT MEHROTRA	549696	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROHIT WASON	1150520	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLAND TAJALLE	549697	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLANDA HAMILTON	549698	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLANDO RAMA-REZ TOLEDO	549699	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLESHA SHANTEL GILBERT	549700	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLONDA TILFORD	550824	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RON AVIS	549701	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD ALLEN	544157	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD SANDERS	549702	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD W MILLER	549703	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD WALKER	549704	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONCI L JOHNSON	1150522	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONDA B DYER	1150523	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONDA GLASS	549705	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONDA SCHATZ	549706	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONDALYN SHELBY	549707	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONEISHA BROWN	549708	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONESHA DENSON	549709	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONG XING	549710	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONIKA MILES	549711	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONLESHIA COWHERD	549712	570.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNEISHA DUNCAN	1150046	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNELLA JACOWAY	546789	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNIE BUEGE	549713	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNIE GREER	549714	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNIE VINCENT	549715	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNITA M NANCE	1150524	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSAIAH MALONE	549716	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSALIND L REED	549717	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSANNA BURNS	549718	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSETTE BEUGRE OBONOU	549719	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSETTE BLAND	549720	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSHAN PANDIT	549721	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSHEA MCGINNIS	549722	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSLINA MCGRUDER	549723	470.00	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>
ROSLIND THOMAS	549724	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROXANNE M STEELE	549727	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROYALE COCANOUGH	549728	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROYL B DOVER	1150042	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUBI SPRATT	550313	550.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUBY ANN POLK	549729	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUBY HOLT	549730	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUCHITA AGRAWAL	549731	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUPA DULAL	549734	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUPA KHADKA	547788	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUSSELL ALDRIDGE	549736	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUSSIA BARNETT	549738	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUTH HOLMES	549739	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAINE SAUNDERS	549740	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN BANDY	549741	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN BLUESTEIN	549742	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN BOYD	549743	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN G PAXTON	549744	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN GEMMER	549745	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN GIPSON	549746	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN L MCCOY	1150397	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN SHRADER	549747	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN SMITH	549748	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN VILLAN	549749	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN WAYNE JORDAN	549750	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYANE SELF	549751	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYANNE ARCHIE	544538	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYNN YOUNG	549752	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABIRA BECIROVIC	549753	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA ONEAL	549754	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA GORMAN	549755	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA HANNAH	549756	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA JASMINE SHARIATMADARI	549757	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA LYNN SELLERS	549969	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA ORLANDI THOMAS	549758	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SACHIKO WILKERSON	549759	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SADE DORSEY	549760	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SADE GRAY	549761	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SADE WHITE	549762	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SADIUSKA PEREZ LAURENCIO	549763	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFA ALHOSHAN	549764	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFAA MOHAMMED	549765	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFIA ALHARBI	1149805	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFIA SID	549766	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAHIL GARG	549767	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SAI KISHORE KANDALAM	549768	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAI VALABOJU	549769	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAILY DE ARMAS HERNANDEZ	549770	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAINATH UDATA	549771	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALIMA SHELBY	549772	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALLEE ELISE BUTLER	549773	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALLIE HIGGINS	549774	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALLY A THOMPSON	1150527	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALLY BAWAH	549775	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALWA YACIOUB	551213	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAM WARD	549777	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA AVERY	549778	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA BEASLEY	549779	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA BECK	549780	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA BESWICK	549781	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA GOODROAD	546510	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA HARRIS	546593	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA HAUSLER	549782	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA HEDGES	549783	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LEA DAUER	549785	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LEE BISHOP	549786	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LIBERT	549787	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LOUISE BUCHANAN	549784	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LUCAS	548385	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LUCERO	548387	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA M RICHARDSON	1150528	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA MERRITT	549788	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA MOORE	549789	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA MORRIS	549790	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA PERKINS	549791	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA PRY	549792	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA QUISENBERRY	549793	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA RENEE VOTAW	549794	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA SKAGGS	549795	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA STOESS	549796	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA T BRADY	1150529	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA YASTE	549797	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMARA KURDI	549798	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMARA RASSI	549799	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMEER GARG	549800	295.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMIR RAMESHCHANDRA KARIA	549801	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMUEL KAREKEZI	549802	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMUEL KENNEDY	549803	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMUEL PESHUT	549804	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMUEL T MORTON	549805	220.00	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>
SAMUEL TOOMER	549806	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANAM MAMEDOVA	549809	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDA VELIC	549811	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDEEP HANGE	549812	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDEEP SHINGADE	549813	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA ALEXANDER	549814	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA BERTKE	549815	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA CHURCHILL	549816	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA FLEMING	549818	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA K RAISOR	549819	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA L DEARBORN	1150530	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA L WISDOM	1150531	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA MILLS	549820	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA RIVERA	549817	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANELA SUSA	549821	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANJEEV JOLLY	549822	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANJEEV MOHANTY	549823	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANTANA D TROWELL	1150652	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANTAYANNA MITCHELL	549824	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANTI SCHAEFER	549825	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANTOSH SAMPAT JADHAV	549826	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAQUIANNA HASSELL	1150129	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA BUCKNER	549827	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA C THOMPSON	1150532	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA CAHILL KING	549828	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA COMLEY	549829	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA CRAWFORD	549830	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA DILLMAN FORBES	549831	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA DUVALL	549832	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA E BANKS	549833	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA E GADDIE	1150533	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA E REED	549834	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA F ADNAN	1150534	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA FLOWERS	549835	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA J JOHNSON	549836	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA JONES	549837	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA M MOSES	1150535	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA M SHANNON	549838	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA MARIE SANDEFUR	549839	445.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA MARTIN	549840	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA MCWHIRTER	549841	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA PRIDDY	549842	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA Q MUHAMMAD	1150536	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA S FOREMAN	1150537	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA WIESNER	549843	460.00	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>
SARADHI BALLA	549844	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH A EASTON	1150538	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH A WALL	1150539	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ANKENY	549845	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BALLARD	549846	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BALLARD	549847	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BAUSCHER	549848	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BETH TERRY	549849	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BISHOP	549850	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BOGNANNO	549851	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BRAUN	549852	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BRITTON HOGE BUHL	549853	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BUCKLER	549854	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CARAGIANIS	549855	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CARTER	549856	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CATHERINE BROWN	549857	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CLARK	549858	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH COTTON	549859	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CREASMAN	549861	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CRUZ KNIGHTEN	549862	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH CUNNINGHAM	549863	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH DEAN	549864	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH DEANS	549865	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH DEWBERRY	549866	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH DIANE WILLIS	549867	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH E FANGMAN	1150541	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH E MELTON	549868	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ELIZABETH KAEIN COTY	549860	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ELIZABETH MEADE WITUCKI	549869	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ELLIOTT	549870	105.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH ESTES	549871	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH FOWLER	549872	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH GILBERT	549873	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH GREEN	549874	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH H FRIEDMAN	549875	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH HACKMAN	549876	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH HARDESTY	549877	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH HARRIS	549878	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH HUTTI	549879	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH J CISELL	1150542	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH J GOSS	1150104	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH J PATSFIELD	1150543	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH KAISER	549880	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH KELLEY	549881	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH KIINO	549882	245.00	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>
SARAH LAMBERT	549883	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH LOGAN	549884	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MARIE STEENBERGEN	549885	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MCINTEE	549886	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MCNEILL	549887	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MITCHELL	549888	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MOYER	549889	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH N BOOTH	1150544	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH NALL	549890	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH NAUFEL	549891	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH NIPPER	549892	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH PACKER	549893	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH POLLARD	549894	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH R HOLLEY	1150149	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH RACHEL MILLER	549895	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH REINHART	549896	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH SCHNEEBERGER	549897	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH SURRATT	549898	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH T FOX	1150085	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH TENNANT	549899	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH V COKER	549900	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH VAUGHN	549901	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH W ALLEN	1150540	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH WALKER	549902	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH WALTHER	549903	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH WILCHER	549904	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARALY GOMEZ VELAZQUEZ	1149784	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARASWATHI MEGALAN	549905	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARASWATHI THUTUPALLI	549906	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARASWATI GAJUREL	549907	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARASWATI KHADKA	549908	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARATH CHANDRA MARINGANTI	549909	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAVANA PRAKASH PANNEERSELVAM	549910	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAVANAN RAJASEKARAN	549911	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAWIT LINDY	549912	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARITHA BUTLER	549913	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASHA BOWMAN	549914	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASHA BULLOCK	549915	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASHA GEARY	549916	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASHA MOORE	549917	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASIKUMAR RAMACHANDRA CHANDRAS	549918	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SASMITA NANDA	549919	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATEESH GONTLA	549920	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATHEESHKUMAR ARUMUGAM	549921	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATHIYA RAMAMOORTHY	549922	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SATISH CHANDRA BANDARU	549923	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATISH MUTHULURU	549924	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATTISH GARAPATI	549926	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATYANARAYANA KOPPISETTI	549927	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SATYANARAYANA REDDY YENUMULA	549928	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAUMYA LANKA	549929	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAURABH GUPTA	549930	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAURABHKUMAR NAYAK	549931	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH DRAKE	549932	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH HATTON	549933	780.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH LEATHERMAN	549934	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH REINHARDT	549935	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVITHA JOSEPH	549936	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAW GAY GAY	549937	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAYANTANI DEB	549939	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCARLET C DIAZ COLINA	1150546	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCHRICE ANDREALYN THOMAS	549940	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT BRIAN	549941	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT BRYANT	549942	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT CONDRA	549943	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT CONYER	549944	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT D NICELY	1150553	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT DURHAM	549945	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT FINEISEN	549946	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT HAMMER	549947	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT JULIUS	547463	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT MILLINER	549948	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT RITTER	549949	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT TOMES	549950	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT ZABORONAK	549951	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTTIE ODANIEL BROWNING	549952	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTTY MICHAEL PENNINGTON	549953	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEAN M. MABRY	549954	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEAN P PHELPS	549955	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEAN SINGLETON	549956	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEATA HOBSON	549958	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEBINA MANJGAFIC	549960	790.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEBRINA WATKINS	549961	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEJAL PATEL	549963	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEJAL PATEL	549964	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEJLA DULALIC	549965	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEKEITHIA GARDNER	546445	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELAMAWET HESHE	549966	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELENA SANCHEZ	549967	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELINA K PERRY SPENO	549968	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SELVAKUMAR RAJENDRAN	549970	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELVAPANDI BALASUBRAMANIAN	549971	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELVARANGAN CHINNADURAI	549972	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENORA MONIQUE RODGERS	549973	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENTHIL KUMAR DAMODARAN	549974	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENTHIL KUMAR MANGAN PERIASAMY	549975	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENTHIL KUMAR RAMASAMY	549976	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENTHIL THIRUNARAYANASWAMY	549977	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SENTHILMURUGAN PARANJOTHI	549978	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEPTEMBER DUMAS	549979	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEPTEMBER TAYLOR	549980	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEQUANTHIE TAYLOR	549981	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEQUOIA JOHNSON	549982	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SERENA THOMPSON	549983	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SERGIO SPENCER	549984	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SETH DAVID JOHNSON	549985	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVDA MUADINOV	549986	880.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVELLE WHITE	549987	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVIME NUHIU	549988	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEVVEL KUMAR KOTHUR GULLACHETTY	549989	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHABNA PALATHUMVEEDU	549990	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHADA LYNN ZIEGLER	549991	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAHID SALIM	549992	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAI MULLINS	549993	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAINA DAVIS	549994	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAKECIA FALLS	549995	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAKEYSHA CHANDLER	549996	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALA RUTLEDGE	549997	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALANNA TAYLOR	549998	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALECHA BENFORD	544763	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALESHELLE THOMAS	549999	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALEXIS BECKAM	550000	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALINI M SUTARIA	550001	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALITA MARSHALL	550002	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALITTA STINSON	550003	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALIZA EDGE	550004	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALLANTE CHAMBERS	550005	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALOLME MARIE HUBRICH	550006	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALON HOCKER	550007	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA CURRY	550008	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA FORNEY	550009	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA M FOSTER	1150555	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA RENEE YOUNG	550010	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALONDA STEWART	550011	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMECA BEALS	544750	480.00	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>
SHAMEKA BOXLEY	544839	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMEKA LANE	550012	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMIA BUTLER	550013	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMIKA POINTER	550014	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMIS ISMAIL	550015	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAMYA CALLENS	550016	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANA AHNER	550017	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANA BROWN	550018	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANA LATRICE BEASLEY	550019	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANAE BRECKENRIDGE	550020	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANAE BROOKS	550021	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANDA COOL	550022	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANDA HAYES	550023	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANDON C ARNOLD	550024	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANE MICHAEL WOODCOCK	550025	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANE W HARROD	550026	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANEAL BRENTS	550027	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANECE JULISS	547462	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANEE YELDER	550028	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANELL HARRIS	550029	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANELLE BRIGHTWELL	550030	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANESE HARRISON	550031	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANESSE ADAMS	544008	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANEVIA MCGEE	550032	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANI WOMACK	550033	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANICE BROWN	550034	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANICE THIGPEN	550035	880.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANIKA A COX	1149979	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANIKA HORTON	550036	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANIQUA PRICE	550037	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANITA PENNEBAKER	550038	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANIYA HATCHER	550039	630.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNA WINSHIP	550041	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNIES GIDRON	550042	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON ALLEN	550043	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON ARMSTRONG	550044	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON BAIN	550045	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON BLAKEY	550046	435.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON BRATCHER	550047	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON CARTER	550048	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON D HECHT	550049	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON DAVIS	550050	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON HALL	550051	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON HENSLEY	550052	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON HILL	550053	480.00	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>
SHANNON KING	550054	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON L KEEFE	1150556	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON M ROTHSCHILD	550055	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON M TOWNSLEY	1149783	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON MORGAN	550056	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON PEREZ	550057	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON R CRUTCHER	1149984	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON REBA CUMMINS	550058	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON RICHARDS	550059	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON SPURGEON	550060	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON SWEENEY ALEXANDER	544080	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON T GRAY	1150557	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON TALBOTT	550061	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON THORNTON	550062	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON W MILLER	1150558	435.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON WARD	550063	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANSHAN QU	550064	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTA WRIGHT	550065	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTALE ROSS	550066	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTANA BROWN	550067	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTANU CHAUDHARY	550068	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTELL KENDRICK WORMAN	550069	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTELL MADDOX	550070	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTELL TREAT	550071	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTO ANTONY	550072	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTON MILAN	548899	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAONDA MITCHEM	550073	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAQILLE JACKSON	546782	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAQNIKA TAYLOR	550074	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAQUARA MARBLY	550075	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAQUILLA N COOPER	550076	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAQUOIA JOHNSON	550077	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAR NA WILLIS	550078	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARA PARKS	550079	735.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARA TAYLOR	550080	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARAYA WAGNER	551090	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARCARA JOHNSON	550081	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARHONDA PEACOCKM EDWARDS	550082	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARI ANNE TANDRIAN	550083	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARI WILLIAMS	550084	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIEM WICKS	550085	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIKA CARPENTER	550086	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIKA RAY	549534	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIMA L MENDOZA BETHANCOURTH	1150559	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARINA WORKMAN	550087	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SHARLEKA LEWIS	550088	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARLISA OUTLAW	550089	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARMAIN CHILES	545347	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARMYN NOBLES	550090	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARNIKA COLBERT	545508	1,170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON WATSON	550091	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON BLANDFORD	550092	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON DUNNE GILLIES	550093	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON E KLUMP	1150292	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON GENISE RONDINA HIGGINBOTHAM	550094	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON LAVENDER	550095	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON PERKINS	550096	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARONDA L EVANS	1150073	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARONDA NICOLLE TURNER	550097	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARONDA RICHARDSON	550098	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARRA HANNON	550099	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHASHANK SHEKHAR RAHUL	550100	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATARA LINDA NICOLE MASON	550101	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATASHA ALLEN	550102	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATASHA BOARD	550103	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATASHA G WARD	550104	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATHA SHAKARGI	1150561	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATONNA A RENFORD	550105	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATRARA D CATER PHILLIPS	550106	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUN ALEXANDER	550107	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUN CARTA	550108	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUN PROBST	550109	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNA BELL	550110	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNA WAGNER	550111	820.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNDA BOYE	550112	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNDARA MILLER	550113	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNIECE L SIMMONS	1150567	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNRICKA HOLBROOKS	550114	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNTAY RELIFORD	550115	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNTAZ SMITH	550116	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNTE SWEATT	550117	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNTRICE M DANIEL	550118	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNVETTA CANNON	550119	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUREKA POSEY	550120	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAVINA ANDREWS	550121	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAVONDA PASHA	549279	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAVONNE K GAY	550122	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN A BRYANT	550124	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN ALICIA D COLES	550125	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN DELANO	550126	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SHAWN DIKES	550127	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN MARTIN	550128	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN WALKER	550129	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA BALDWIN	550130	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA BARTON	550131	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA FRAZIER	550132	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA JORDAN	550133	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA L STENTON	1150562	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNA PEAK	550134	720.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNDRE HAMILTON	550135	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNEISHA SMITH	550136	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWNKIA SANDERS	550137	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWQUITA SCOTT PRICE	1150563	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYLA BREWER	550138	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYLA D BRANCH	550139	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYLA LAPRADD	550140	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYLA TAYLOR	550141	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYMAA ABDALGHANI	550142	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAZIA IQBAL	550143	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHECHINAH CAIN	545101	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEEBA SAINI	550145	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEENA BUSH	545093	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEENA LACOLE STEELE	550146	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEENA PATEL CARNELL	550147	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEETAL INDRAJEET KOHOK	550148	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA A PORTILLO	1150483	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA COOK	545523	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA ERNST	550149	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA KAISER	550150	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA LAZARA MENDOZA RODRIGUEZ	550151	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEILA TAYLOR	550152	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEKELA GRIMES	550153	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELAH WOODRUFF	550154	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELAINA WHITLOCK	550155	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBI B ADAMS	1149793	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY BRADSHAW	550156	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY LIVERS	1150358	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY REEDUS	550157	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY VANDERSIDE	550158	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY VINCENT	551064	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELDON VANDGRIFT	550159	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELIA DAY	550160	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELISA UNSELD	550161	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY ALGRASSI	550162	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY CAMERON	550163	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SHELLEY CRAMER	550164	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY HENSON	550165	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY JENNINGS	550166	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY OCHS	550167	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY TAYLOR	550168	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY BOGARD	550169	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY CORMNEY	550170	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY M JACKSON	550171	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY MILLER	550172	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY PRYOR	550173	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY S GIBSON	550174	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY WARE	550175	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELONDA PARKER	550176	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELYCE J TRABUE	1150644	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEMONA CROFT	1149983	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENAY S SULLIVAN BULLARD	1150599	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENELLE HINTON	550178	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENIKIA THOMAS	550179	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENIQUE JACKSON	550180	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENISSE HARBIN	550181	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHENITA M BALLEW	550182	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEREZZ MOORE	550183	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERISE GLENN	550184	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERITA AUTREY	550185	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERLONDA PARR	550186	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERMAINE L THOMAS	550187	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEROLINE A VERNON	550188	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERON MARK	550189	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRI C KEELER	550190	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRI EBLN	550191	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRI GRAY	550192	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRI LYNN GARNER	550193	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRI STELLO SMITH	550194	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRIE MADDOX	550195	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRIE OBANNON	549216	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRISH HATCHETT	550196	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY GAYLE JACKSON	550197	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY GOODIN	550198	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY HISER	550199	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY HORN	550200	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY HURLEY	550201	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERRY WHITE	550202	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHERYLE NEWLAND	550203	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHETARA GORDON	550204	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEVON CHRISTON	550205	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SHEWAYE WOLDESENBET BAREGEW	550206	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEYENNE HILL	550207	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEYENNE WATTS	550208	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEYLA NIEVES PELAEZ	550209	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIANA CHRISTMON	550210	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIBU KUMAR PARAMBATH	550211	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIBU LEKSHMAN	550212	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIKATO KIKHEHO KHULU	550213	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIKHA REHAN	550214	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHILPA A RAJGURU	550215	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHILPA DHOTE	550216	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHILPA KEMPEGOWDA	550217	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHILPI BANSAL	550218	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIMEKA MAE ROTHWELL	550219	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHINEKA LOCKRIDGE	550220	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHINICHI KIMURA	550221	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHINITA SMITH	550222	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHINY SHARMA	550223	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRISH ASTAGIKAR SUDHAKAR RAO	550224	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRL LYNN GULLION	550225	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRLEY BISHOP	550226	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRLEY CARDONA	550227	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIV SHANKER DEPALA	550228	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIVAJI GANPAT CHOURE	550229	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHOBA HARIHARAN	550230	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONDA BARLOW GARNER	550231	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONDA BULLARD	550232	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONDA R GILBERT	1150095	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONIQUE HINES	550233	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONNA BOYD WAGNER	550234	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHONTAY WILSON	550235	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHREEDHAR PANDIT	550237	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHRI NATH GAUTAM	550238	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHRIMATHI SRINATH IYENGAR	550239	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHRIPAD CHANDRASHEKHAR BHANDARI	550240	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHUO CAO	550241	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHUVON POWELL	549364	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHWETA MISHRA	550242	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHWETA SRIVASTAVA	550243	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHWETA TANDON	550244	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHYANNE DUNHAM	550245	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHYISHA LOVELACE	548381	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIBERT MATSEKEZA	550246	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIBUSISO NGUBENI	550247	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIDALG NIEVES PELAEZ	1150566	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SIDDELL JONES	550248	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIDHARTHAN MURUGANANDHAM	550249	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIENNA NEWMAN	550250	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIERRA DAVIDSON	550251	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIERRA ONEAL	550252	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIERRA ROBINSON	550253	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIGMA VISHWANATH	550254	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SILVER HAN	550256	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SILVIA GIDDENS	550257	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SILVIA M MICELI	1150416	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMONA BERTACCO	550259	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMONE CLAY	550260	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMRAN BRAR	550261	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMUL PATEL	550262	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SINI SHAJU	550264	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIOBHAN ROBERTS	550265	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIREESHA YERUVA	550266	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIRISHA KONAKANCHI	550267	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVA JAVVADI	550268	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVA KORRAPATI	550269	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVA RAMA KOTI REDDY BOYA	550270	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVA RAMI REDDY BADDIGAM	550271	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVAGAMI VEERAPPAN	550272	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SKENDER SOKOLI	550273	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SKYE CAMPBELL	550274	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SKYLER JENKINS	550275	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SLOBODAN BAJIC	550277	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SMITA SUDHAKAR KINARE	550278	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SMITHA SUNIL NAIR	550285	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SMRUTIRANJAN SWAIN	550286	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SNO HOPPER	550287	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOBEIDA CANTARERO MENDEZ	550290	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SODA THIAM SECK	549962	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOLOMON SAW	550291	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOMA SAHA	550292	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONALBEN PATEL	550293	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONIA KRIMAT	1150577	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONITA ARNOLD	550294	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONJA FRANKLIN	550295	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONJA KARIN BAREISS	550296	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONJIA HUDSON	550297	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONNI DUNN	1150578	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONYA BARNES	550298	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONYA HOLDER	550299	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONYA RENEE	549594	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SOPENNY CHAN	550300	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOPHEAP CLARK	550301	415.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOPHIA DEW	550302	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOPHIA JAGGERS	550303	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOPHIE WUETCHER	550304	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOTRA THOMPSON	550305	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOUKAINA BENJELLOUN	1150579	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOURABH DESHPANDE	550306	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOWMYA KOTA	550308	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOWMYA RAGHU	550309	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOWMYADEVI SHANMUGAM	550310	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SPARKLES DOYAL	550311	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRAH L HONG	1150580	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRAVANKUMAR CHEEMALA	550314	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SREEKANTH BOLLOJU	550315	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SREENATH SANTHANAM	550316	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRIDHAR TANGELLOJU	550317	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRIKANTH SANGEM	550318	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRIKANTH SRINENI	550319	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRINATH MANNAR	550320	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRINIVAS LAKKAPRAGADA	550321	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRINIVAS VADLAMUDI	550322	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY GREENE	550323	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY HAGAN	550324	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY HAMMOND	550325	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY L GASTON	1150088	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY L OUSLEY	550326	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY LANGAN	550327	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY MCALMONT	550328	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY N POWELL	1150581	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY SAMPLE	550329	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACI BENTON	550330	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACIE BURNS	550331	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACIE MARIE STEPHENS	550332	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACIE VAUGHN	550333	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY BETZ	550334	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY CONLEY	550335	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY COX	550336	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY DOWNS	550337	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY E BREEDEN	1150582	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY HELMS	550338	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY HUDDLESTON	550339	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY MARIE HAYES	550340	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY MCGREGOR	550341	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY MEDLEY	550342	230.00	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>
STACY R DATILO	550343	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY ROBINSON	550344	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY TURNER	550940	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY WRIGHT	551204	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STAR LITTLE	550346	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STARKISHA BLACK	550347	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STARLA R WALSH	550348	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STARRAE HOLLOMAN	550349	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STASIA LINDSEY	1150585	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEFANIE BRADBURN	550350	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEFANIE CROFT	550351	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEFANNY VENTURA	550352	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEFFANY HUCKABY	550353	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHAN E ALFRED	1149804	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE A GRANT	1150107	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE A GRAY	550354	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE ANN BAKER LAUGHLIN	550355	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE B HANKINS	1150587	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BONE	544834	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BOSWELL	550356	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BROWN	550357	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BYERS MARTIN	550358	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE C PIERCE	1150478	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE CAROL SERAPHINE	550359	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE COLLETT	550360	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE COX	550361	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE COX	550362	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE D LEE	550363	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE D OLLER	550364	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE DAVIS	550365	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE DAY	550366	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE DRAKE	550367	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE FRANKLIN	550368	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE FULTON	550369	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE GINA ZUROFF CLARK	550370	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE GOLDER	546507	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE HALE	550371	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE HEEG	550372	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE K WATKINS	1150588	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE KAPPESSER	550373	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE KENTON	550374	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE L BRITT	1150589	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE L MURPHY	550376	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE L PERRY	550377	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LATRICE WILLIAMS	550378	225.00	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>
STEPHANIE LINDNER	550379	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LUSH	550380	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LYNN DEETSCH	550375	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE M FREDERICK	1150590	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE M GOLEY	1150591	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE M HELM	1150592	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE M WHIPPLE	1150669	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE MCDONALD	550381	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE MEIER	550382	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE MICHELLE VOWELS	550383	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE MILLER	550384	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE MULLINS MONTGOMERY	550385	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE N CUTLER	1149988	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE PAYNE	550386	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE PEARCE BURKE	550387	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE PRIDDY	550388	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE R COBBLE	1150593	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE RICE	550389	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE RIGGINS	550390	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE ROBERTS	550391	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE ROCHA	550392	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE SLONE	550393	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE STONE	550394	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE STONE	550395	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE TAYLOR	550396	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE THOMAS	550397	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE TOOLEY	550398	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE TREECE SMITH	550399	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE TROUTNER	550400	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE V JONES	550401	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE WALKER	550402	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE WILLIAMSON	550403	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE YARNELL	550404	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANY M BELCHER	1149877	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN BUDELSKY	550405	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN CRAIG BROWN	550406	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN L SLABAUGH	550407	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN M DENNISON	550408	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN M LEACH	1150594	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN WESLEY JONES	550409	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHLEN TAYLOR	550410	1,410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHON R GAZAWAY II	1150595	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHON WARREN HARRIS	550411	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STERLING GAZAWAY	550412	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVE H SOHN	550413	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
STEVE MEADOWS	550414	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN C CUMMINGS	550415	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN D SMITH	550416	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN HAU TIN KHUP	550417	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN JONES	547364	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN SPARKS	550418	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEN TODD SCHLADAND	550419	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVEY JADA NICOLE GAINES	550420	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEVIE HAYES	550421	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STHEFANY RIVERA	549639	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUBBARAYUDU KALLURI	550425	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUBHASINGHA A SUBHASINGHA	550426	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUBRAMANI SWAMINADHAN	550427	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUCHETA RAJE	550428	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUDHAKAR KODUMURI	550429	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUDHIR REPALA	550430	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUGIRTHA VENKITAKRISHNAN	550431	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUILEN RODRIGUEZ	550432	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUJATA SARASWAT	550433	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUJEEWA HAPUARACHCHI	550434	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUJITH KUMAR KAKULAMARRI	550435	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUKANTH SREERAMAPPA	550436	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUKUMAR ARROJULA	550437	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SULAYMIS LEON SOLAR	1150598	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SULEIVYS AGUILAR	550438	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SULEM GARCIA	550439	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMAN DEVASANI	550440	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMAN KUMAR SIDDAM SETTY	550441	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMEI ZHANG	550442	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMMER BRIDGES	544949	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUMMER WASHINGTON	550443	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNDES ELFAGIH	550444	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNG SOO HONG	550445	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNGJIN KIM	550446	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNIL KOTIYA	550447	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNITHA KANCHIKANDADAI	550448	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNSHARAY ENGLISH	550449	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURABHI AVULA	550450	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURABHI SHARMA	550451	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURBHI DAWRA	550452	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURESH GANGYSHETTY	550453	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURESH KUPPUSAMY	550454	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURESH NAYAK	550455	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURESH VUNNAVA	550456	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURUCHI PARMAR	550457	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SURY HERNANDEZ	550458	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURYA BERA	550459	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SURYANARAYANA MURTY ALLAPALLI	550460	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN ANN CORTEZ	550461	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN BECKHAM	550462	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN BLOSSER	550463	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN BRUNTON	550464	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN DAVIS	550465	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN GREGORY	550466	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN L FORTE	546415	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN LINDLE	550467	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN LOVE	550468	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN M FRASER	1150087	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN M PORTER	1150482	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN MCCONNELL	550469	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN MIRACLE	550470	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN NGUYEN	550471	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN PIKE	550472	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN PRIEST	550473	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN R ENGLERT	1150600	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN R MONROE	1150601	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN R RICHARDSON	550474	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN ROBERTS	550475	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN WOLF	550476	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSANA E RAMOS	550477	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSANNE WARFORD	550478	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSHMA BUSA	550479	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSHMITHA BANDARUPALLI	550480	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUU TRAN	550483	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUVARNA SINGH	550484	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUVROJYOTI KUNDU	550485	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUYAPA ABIGAIL AGUILAR LICONA	1150346	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUZANNE CARAWAY	550486	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUZANNE M CATES	1150603	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUZANNE YOUNG	550487	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUZETTE BICKERS	550488	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SWAPNA DEO	550489	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SWATI MOHANTY	550490	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SWATI PATEL	550491	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SWETHA NALAKONDA	550493	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYAM PRASAD KOYA	550494	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNEE HUGHES	550495	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNEY COLEMAN	550496	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNEY FIHE	550497	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNEY HERRINGTON	550498	460.00	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>
SYDNEY R TOMPKINS	1150604	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNIE BONNER	550499	810.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLVESTER TROWELL	550500	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLVIA COATES	550501	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLVIA GAMEZ	550502	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLVIA HENRY DEW	550503	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYLVIA SMITH	550283	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYMONE CARRADINE	550504	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYNAMON WHALEY	550505	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABATHA STRIEGEL GARDNER	550506	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABATHA YELTON	551245	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA ASHER	550507	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA CARVER	550508	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA GAIL PENNOYER	550509	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA M BUTCHER	550510	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA MORALES	1150434	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA SHUMATE	550511	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHIA THOMAS	550512	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABRAELLA COOPER	550513	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TACOCIA MCBRIDE	550514	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TACOMA A BLACKMON	1150607	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAE MI KWON	550515	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAEJA RODRIGUEZ	550516	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAFFIE WHITNEY	550517	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAHANI ABUALGANAM	550518	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAI TRAN	550519	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAIWO OLAOLORUN	550520	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAIYANNA M GILBERT	1150608	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAJA SNEED	550521	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAJAH MCQUEEN	550522	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAJIANA JORDON	547378	830.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAKAYLA WILLIAMS JACKSON	1150609	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAKEESHA THOMAS	550523	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAKEYA CONN	550524	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAKIA HARRIS	550525	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAKISHA L NEELEY	1150610	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAKISHIA COWARD	550526	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALAYSIA JOHNSON	547337	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALEN CHURN	550527	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALISA CLEAVES	550528	265.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALISHA HINES	550529	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALISHA OUTLAW	550530	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALONDA DENNING	550531	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAM THI HOANG	550532	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA WALTERS	550533	460.00	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>
TAMARA BISHOP	1149890	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA DE ARMAS GUILLEN	550534	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA JACKSON	550535	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA L BOHLER	550536	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA M DAVIS	1150004	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA R WILLIAMS	550537	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA SISSON	550538	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA WILLIAMS	550539	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA WILLIAMS	551193	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA YAMILET PROENZA ARENES	550540	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEIKA BURRIS	550541	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKA BLAKELY	550542	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKA HAMBY	550543	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKA LACONDA LOVETT	550544	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKIA BAILEY	550545	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKYA DUNCAN	546040	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMELA LOVING	550546	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMERRA MICHELLE BROWN	550547	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMESHA MUIR	550548	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMESHA RAGLIN	550549	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIA CRITTENDEN	550550	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIA MARIE ROWE	550551	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMICA JOHNSON	550552	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA WHEAT	551128	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA BRANDFRESH	550553	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA DIGGS	550554	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA ELLINGTON	550555	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA FLIPPINS	550556	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA HUDSON	550557	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA R POINTER	550558	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA WHITFIELD	551132	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMERA TYLER	550559	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMI POOLE	550560	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY BRYANT	550561	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY HARRIS	550562	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY HAZEL	550563	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY L HUBLER	1150159	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY LINDSEY	550564	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY THOMPSON	550565	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMMY TRIBBLE	550922	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMRA SKIDMORE	550566	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANAJIA D REED	550567	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANAY N MOORE	1150611	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANDREA GRAVES	550568	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANEASHA MORRIS	550569	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TANEILL HARRIS	546594	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANESHA WASHINGTON	550570	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANETTE N HANNON	1150123	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANIECE SUMMERS	550571	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANIQUEA WALLACE	550572	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISE ALVIS	544183	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA BOHLER	550573	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA JOHNSON	550574	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA MONTGOMERY	550575	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA OLIVE	550576	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA PERRY	1150475	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANJA LAZICIC	550577	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANNESHIA LYNN GUY	550578	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANNIESHIA ANGTON	550579	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANTINE ZIHALIRWA NTAKWINJA	550580	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA HOWARD	550581	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA M CORNELY	1150613	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA QUINONES	550582	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA WOODS	551202	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANYA ZEITZ	550583	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAQUA M HAYDEN	550584	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA A OSBOURNE	1150462	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA A WARD	550585	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA BROWN	550586	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA C BELT	550587	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA C OLIVER	550588	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA COFFING	550589	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA HENON	550590	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA L SANDQUIST	1150614	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA LEAVITT	550591	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA LEIGH WILSON	550592	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA LIMBU	550593	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA MCARTHUR	550594	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA MCCARTY	550595	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA MCGUIRE	550596	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA N SCHNEIDER	1150615	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA OLASH	550597	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA POWELL	550598	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA ROWAN	550599	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA TAYLOR	550600	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA TYRA	550601	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARANESHIA HAYES	550602	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARAS GOSHKO	550603	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARASHA BIZOR	550604	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARICA WOODS	550605	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TARIN THOMAS WILLIAMS	550606	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARINA BROWN	550607	385.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARISHA JEFFRIES	550608	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARRAH DOBBINS	550609	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARRAH MARTIN	550610	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARYN REYNOLDS	550611	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHA COOK	545524	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHA J WILSON HATCHETT	550612	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHA R KING	1149780	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHANA FORD	550613	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHANDA M SEARGENT	549957	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHANEKA L GRAVES BROWN	550614	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHARIA HOLBERT	550615	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHAY BARTEE	550616	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHEONA M JOHNSON	547338	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHIANA MCKINLEY	550617	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHJANA B AVERY	544698	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHOMI HAYNES	550618	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATIANA MARTIN APAULAZA	550619	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATYANA WATTS	550620	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAUHID RAHMAN	550621	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAUNISHA CARTER	550622	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAVIS WILLIAMS	550623	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAVON JULIAN JAMES	550624	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWANA BIBB	550625	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWANA FREEMAN	550626	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWANDA MCDOWELL	550627	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWNYA ELLIS	550628	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAWNYA MAY	550629	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLER LAWTON	550630	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR AUTUMN MENTER	550631	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR BEAUCHAMP	550632	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR CLARKE	550633	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR L MILLER	1150617	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR LOVING	550636	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR SUMMERS	550637	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR WISE	550638	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYSHEA GRAHAM	550639	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYSIR KHATIB	550640	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYVONDA PAGE	550641	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEAIRRA MCQUARTER	550642	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANDRA D BROWN	1149919	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANDRA JARVIS	550643	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANDRA JOHNSON	550644	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANDREA DESHIELDS	545903	710.00	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>
TEANN THORNBERRY	550730	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEARIA THOMPSON	550645	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TED CARLSON	550646	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TED MICHAEL ROUTT	550647	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEEARYICA COLVARD	550648	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEJA REDDY KESARI	550649	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEJIA JONE DRAIN	550650	850.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEK B CHHETRI	1149953	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEK CHAWAN	550651	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEKETRIA E JOINER	1150618	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TELISA YELDER	550652	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TELMA LORENZANA	550653	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEMITOPE HUSHIE	550654	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENAE N EDWARDS	550656	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENDRA BURNETT	550657	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENESHA MARSHALL CREATIONS LLC	550658	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENESHA WASHINGTON	550659	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENIA SOWELL	550307	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TENISHA CHATMAN	550660	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEOLA HOLLINGSWORTH	550661	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEONA REED	549566	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEONNA DAVEY	550662	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEPHANNIE PFEIFFER	550663	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERA ROGERS	550664	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA ADAMS	550665	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA E MACOBIN	1150620	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA HERNANDEZ VILLA	550666	920.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA K CRUTCHER	1150621	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA KAYE SMITH	550667	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA SMITH	550668	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA STRONG	550669	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA ZUBERER	550670	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESE LATOYA HENDRIX	550671	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESHA MURRAH	550672	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESITA SAMSON	550673	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERI HERRON	550674	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERICA WHITLOCK	1150672	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERISHA BUTLER	1149926	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRA MENDELSON	550675	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRANCE CRAWFORD	550676	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRELL COX	550677	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERREN HICKS	550678	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRENA KAYONDO	550679	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRENCE BOONE	550680	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI ADAMS	550681	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>
TERRI ALEXIS BASS	550682	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI BRADLEY	550683	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI COWHERD	550684	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI FENTRESS	550685	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI FRANCISCO	550686	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRI MITCHELL	550687	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRIANNE TREMAYNE	550688	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRICA LYNN WATSON	550689	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRIE KONOPKA	550690	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRIEL POUNDS	550691	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRISHA EASLEY	546052	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRNESHIA HORTON	550692	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRY DICKERSON	550693	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRY L THORN	550694	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRYLEE MADRY	550695	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERSHALA A GUDGER	1150622	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERUMALA RAO MANDADI	550696	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TESFAGABER HADGU	550697	840.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TESSA A STEPHENS	550698	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TESSA CLARICE MCGILBRA	550699	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TESSA KARRER	550700	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEVONNA WASHINGTON	551101	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEVREONA PAYNE	550701	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THANG ZA SUT	550702	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THANH DO	550703	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THAO TRAN	550704	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THARAKARAMA BHUMAIAHGARI	550705	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THEA WATERBURY	1150624	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA ANN OSBORNE	550706	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA ANNE THOMAS	550707	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA DECKER MONSOUR	550708	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA DROUILLARD	550709	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA HATHAWAY	550710	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA HAYWARD	550711	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA MARIE HOGGARTH	550712	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESE BAWA	544746	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS CAMERON	550713	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS HANNA	550718	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS MATTINGLY	550723	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS PENDLETON	550724	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS SHUI	550725	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS TEDDER	550726	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMPSON HEATHER	550727	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THU PHAM	550733	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THUY DINH	550734	500.00	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>
THUY LE	550735	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THUY PHAM	550736	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIA ALANDA WILSON	550737	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIA DEAL	550738	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIA NASIA HICKS	550739	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIA R WILLIAMS	1150632	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIANDREA WASHINGTON	550740	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA ADAMS	550741	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA CLARKSON	550742	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA CLAYTON	550743	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA M COTTON	1149973	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA MCKINNEY	1150403	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA ROSEBORO	550744	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA SHECKLES	550745	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA TAYLOR	550746	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA THOMPSON	550729	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA TOWNS	550892	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA WYNN	550747	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARRA GARNETT	550748	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARRA GIBBONS	550749	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARRA HILLYER	550750	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIASHA PRICE	550751	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIEGANG XIE	550752	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIEN BUI	550753	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIERA HALL	550754	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIERA WASHINGTON	550755	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIERRA ALSTON	550756	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIERRA MILAN	550757	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIESHA ATKINS	550758	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFANEY DAWN PARRY	550759	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFANIE BETHEL	1149883	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANI CROUDEP	550760	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANI L PRIDDIS	550761	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANI N MORRISON	1150633	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANI Q GRAVES	550762	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANI RYNES	550763	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANIE Q COSBY	545542	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANIE R MILES	550764	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANIE SCHWEINHART	1150552	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY AGUILAR	550765	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY ASHLEY	550766	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BAKER	544723	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BARRETT	550767	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BERRY	550768	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BROWN	550769	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR 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 BROYLES	550770	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CHAMBERS	550771	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CHANDLER	550772	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CHANEY	550773	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CHRISTON	550774	910.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CHURN	550775	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CRISWELL	550776	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY CUMMINS	550777	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY D HOWARD	550778	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY D PRICE	550779	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY DIANE GOWDY	546517	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY FERGASON	550780	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY GARDNER	550781	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY GIBBS	546485	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY HATTON	550782	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY HOLLOWAY	550783	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY HUGHES	550784	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY JONES	550785	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY KAUFMAN	550786	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY KING CARTER	550787	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY KNOWSLEY	1150293	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY LYNNE DAVIS	550788	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY M HARGROVE	550789	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY M TAYLOR	550790	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MARIE PULCE	550791	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MARSHALL	550792	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MATTINGLY	550793	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MCKEVIE	550794	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MENDEZ	550795	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MONYHAN	550796	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MURPHY	549003	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY MURPHY	550797	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY N LIEBER	1150634	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY NICOLE JONES	550798	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY OATES	550799	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY PINOTTI	550800	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY PRICE	550801	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY PURCELL	550802	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY RENEE TIGERT	550803	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY RUELAS	549733	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SALING	550804	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SHECKLES	550805	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SHUMAKE	550806	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SMITH	550807	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY THOMPSON	550808	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR 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 VAUGHN	551008	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY VICARS	550809	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY VONTRICE MITCHELL	550810	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WATKINS	550811	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WILLIAMS	550812	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WILLIAMS	550813	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WOODARD	550814	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY ZEHNER	550815	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFINE SLAUGHTER	550816	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFINY STROTHER	550817	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIGER CAPRI MCEWING	548658	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIGIST JEMANE	550818	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIHARA BARBEE	550819	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIHA OLIVER	550820	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIJAN MOHAMMED	550821	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIJUANA ANESHA DUKES	550822	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIKA R KHATIWADA	1150278	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIKISHA TAYLOR	550823	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIM DONALDSON	546013	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIM NEAL	550825	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMBRIAH JONES	550826	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY HARDIN	550828	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY HOFFMAN	550829	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY J GUTTMANN	1150636	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY JAMES WEATHERHOLT	550830	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY OTOOLE	550831	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY SMITH	550832	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY VAUGHN JR	550833	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIMOTHY WARREN ROETHGEN	550834	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA BOWERS	550835	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA FOLEY	550836	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA FROST	550837	435.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA GRIFFIN	550838	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA M AGOSTO	550839	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA R STARKS	1150584	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA SMITH	550840	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA TAULBEE	550841	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA WADLINGTON	550842	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINESHA SCOTT	550843	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINESSA JOHNSON	550844	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINISHA Y TAYLOR	1150616	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIQUANDRA RICKETTS	550845	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIRANA DISHMAN	550846	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIRZAH MAYES	550847	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TISHEENA S CURRY	1150637	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TODD HARLAN	550848	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TODD W SHEEHAN	550849	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOKUNBO ADEMOLA	550850	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOLONYIA PETERSON	550851	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOM VITTITOW	550852	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOMAS BERNAL	550853	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOMBLYN QUIRIN	550854	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOMIKO COATES	550855	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONEEKA BOYD	550857	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONEISHA SMITH	550284	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONGELA MALLORY	550859	1,490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI FICK	550860	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI S ELLIS	1150639	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI S MATTINGLY	550861	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI SPALDING	550862	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI TAYLOR	550863	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI WHITFIELD	550864	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI YOUNG	550865	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONIA COOGLE	550866	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONIKA ROX	550867	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONISHA HAMPTON	550868	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONJA CAUDILL	550869	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONNEA GREEN	550870	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONSHAY CLARK	550871	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONY HOLLAND	550872	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA ALITIA ROBERSON	550873	455.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA BRADY	550874	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA CHINN	550875	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA COLEMAN	550876	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA ESKRIDGE	550877	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA GRAHAM	546522	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA L MEAD SWIECH	1150640	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA L ROBINSON	550878	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA MCSORLEY	550879	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA R ANDREWS	1150641	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA R BECKER	1150642	445.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA R UNDERWOOD	1150643	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA ROBERTSON	550880	730.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA ROSS	550881	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA STIVERS	550882	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA WAGNER	550883	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA WETHINGTON	550884	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA WIEGAND	550885	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOR GILBERTSON	550886	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TORI JENKINS	550887	450.00	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>
TORI ROMMES	550888	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TORNETTE WALES	550889	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOSCA BELL	550890	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOSHA WOOLFOLK	550891	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOYA BISHOP	550894	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOYIA HATCHER DANIEL	546601	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOYMECA HUGHES	550895	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACEY PURIFOY MONEYPENNY	550896	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACI SMITH	550897	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY ANN BOMAR	550898	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY BORUM	550899	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY CABBIL	550900	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY CARTER	550901	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY CHAPMAN	550902	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY COMBS KITTEN	550903	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY ELLERY	546177	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY FRYE	550904	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY HENSON	550905	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY LEFFLER	548195	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY MARTIN	550906	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY MAXWELL RIVERA	550907	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY N SCOTT	1150645	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY PERRY	550908	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY RANKIN	549521	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY RENAE TOBIN	1150638	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY TAYLOR	550909	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRAE THOMPSON	1150646	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRANESHIA BREAUX	550910	600.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRANG LE	548170	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRANIKA NOLAN	550911	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRASHELLE BROWN	550912	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRAVIS CONDRA	550913	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRAVIS FIELDS	550914	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRAVIS WHITE	550915	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREAZURE HARPER	550916	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRELEISIA NEAL	550917	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREMICE BROWN	550918	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRENAY CARDWELL	550919	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREONNE HURST SANDERS	550920	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRESINA EZELL	550921	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREVOR MOORE	548985	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRICIA A AGRINSONI	1150647	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRICIA MACK	550923	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRINITRA WOODS	550924	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISDON JACKSON	546783	890.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TRISHA L PARRISH	1150648	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISHA TOWNSEND	550925	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTA CARNAHAN	550926	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTA MCBARNETTE	550927	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTA SATORI	549925	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTAN T PARSONS	1150649	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTIN HUNT-GOLDSMITH	1150650	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TROY D RUTLEDGE	550928	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TROY HUFFMAN	550929	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TROY KELLY	550930	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TROY NALLY	550931	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRUDDIE LEWIS	550932	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRUNG TRUONG	550933	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TSEHAI WILLIAMS	550934	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TSUNGIRIRAI CONN	550935	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TUA M GRAVATTE	1150108	740.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TUESDAY MERIDETH	550936	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TULA ACHARYA	550937	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TULA CHHETRI	550938	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TUONG TRAN	550939	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TUYET DINH	550941	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYA PALTON	550942	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYANA COLBERT	550943	860.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYANA LUCAS	548386	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYARAI HARRIS	550944	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYELLE HENLEY	550945	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYESHA STONE	550946	595.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYISA TAYLOR	550947	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYISHA RAMSEY	550948	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYKRIONA SHAVON REECE	550949	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYLER HILYARD	550950	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYLER MAYFIELD	550951	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYLER PAIGE SPRINKLE	550952	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYNECE TONEY	550858	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYNEDRA MERIWEATHER JOHNSON	550953	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYNEESHIA THOMAS	550954	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYNEKA L BURNS	1149922	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYQUALINT HOLSTEIN	550955	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRA T WALKER	1150661	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYREAHANNE CATO	545215	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRECKA LIGGONS	550956	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRESA CHEATHAM	545300	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRESE DANIELS	550957	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRESHA PULCE	550958	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYRONE FINN	550959	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TYSON L HARBIN	1150124	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UBAH SHARIF ADAN	550960	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UCHENNA OZOR	550961	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UDAYKIRAN JHADE	550962	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UNIKA VELEZ	550964	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UNIQUE BROWN	550965	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UPENDRA KUMAR ANANTHA	550966	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UPKAR SHARMA	550967	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
URBANO OSWALDO CINTO	550968	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
URVI SHAH	550969	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
USHA GAIRABONI	550970	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
UTPAL SEN	550971	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VAIBHAV JAYANTRAO LONKAR	550972	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VAISHALI PATIL	550973	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VAISHALI THAKKAR	550974	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALARIE HARPER	546591	980.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALARIE M SMITH	1150654	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALENTIN BAHENA ESQUIVEL	550975	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALENTINA FEE	550976	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIA CANDICE VALAREZO ENCALAD.	550977	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE ASHBY	550978	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE BENSING	550979	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE BOOHER	550980	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE COLVIN	550981	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE HAZELIP	550982	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE IRBY	550983	375.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE JACKSON	550984	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE L BOCK	550985	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE MERCIER UNSELD	550986	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE N VOGEDS	550987	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALESKA MCNEILL	550988	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALINDA BROWN	550989	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VAN CHU	550990	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANDANA AGHAMKAR	550991	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANDANA SAXENA	550992	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANDEVENTER TASHA	550993	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA DALISAY	550994	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA GILLMAN	550995	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA LE	550996	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA M THOMPSON	1150630	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA MAGEE	550997	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA MURPHY	550998	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA WALKER	550999	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANITA MANI	551000	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VARIA BOYD	551001	470.00	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>
VARIAN CAMPBELL	551002	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VARSHA A NATU	1150655	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VASANTHI SUNKARA	551003	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VASU GORANTALA	551004	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VATSALKUMAR PATEL	551005	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENAKTAKRISHNA RAO JALA	551009	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKAT REDDY VANGALA	551010	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA NAGA SAI MARUTHII SANGINEI	551011	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA RATHNAM SEKHARA BABU RAJ	551012	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA SANDEEP PARUCHURU	551013	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA SARASWATHI MATHAM	551014	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA SRINIVAS KUPPULI	551015	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA VARANASI	551016	335.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATESWARA RAO THOTA	551017	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATESWARA REDDY SEEREDDY	551018	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
venu gudipati	551019	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
venu uppugalla	551020	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERENE VUGA	551021	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERNICA L NEWTON	1150656	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERNITA NELSON	549104	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA WHITE	551022	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA ARNOLD	551023	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA HICKS	551024	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA MIZELLE	551025	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA STIVERD	551026	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONIKA PISARYK	551027	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIBHA AMIN	551028	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICARA HARRIS	551029	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICKIE DUDLEY	551030	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICKY M DENNY	551031	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA A MAY	1150657	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA B MASON	1150658	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA BROWN	551032	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA CRUZ	551033	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA D ASIKOYE	551034	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA DUNCAN	551035	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA EASTON	551036	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA EDWARDS	551037	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA K LEA	1150331	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA KAUFMAN	551039	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA L WASHINGTON	551040	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA LANAE WHITE	551041	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA M JONES	551038	1,390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA MCKENZIE	551042	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA N UNDERHILL	551043	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
VICTORIA RUE	551044	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA S FLETCHER	551045	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA S HAYES	551046	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA STYLES	551047	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA TINDALL	551048	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA WILBUR	551049	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICTORIA WILSON	551050	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIDHYALAKSHMI KANNAN	551051	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIDUSHI TANDON	551052	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIDYA RAVICHANDRAN	551053	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIDYADHAR SONU JAITAPKAR	551054	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIET TRAN	551055	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIJAYA BHASKAR DEVIREDDY	551056	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIJAYAKANTH MOHAN	551057	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIJAYARAGHAVAN BASKAR	551058	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIKASH GAURAVA	551059	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINAY KUMAR CHANDRASEKARAN	551060	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINAY SHARMA	551061	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINAYAK BASAVARAJ	551062	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINCENT IRVIN	551063	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINEET JONATHAN	551065	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINH THAI	551066	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINITHA REDDY	551067	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINOD PALIWAL	551068	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINODH KUMAR SHANMUGHAM	551069	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINOTH KUMAR BASKAR	551070	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VINOTH RAVI	551071	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIRGINIA DEWITT	551072	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIRGINIA HAMMONS	551073	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIRGINIA WADLINGTON	551074	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIRIDIANA FLORES SOTO	551075	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VISHAL KUNWAR SINGH	551076	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VISHAL SHARMA	551077	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VISHNUBHAI PATEL	551078	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VISHWANATH BADIGER	551079	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VISVANATHAN DAIVANGAPERUMAL	551080	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VIVIAN ROBLERO	551081	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONCHELL FISHER	546405	900.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONDA NOLAN	549202	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONITA MITCHEM	551083	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONNIE LAVERNE DAVIS	551084	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VOX ELSKMAELA	551085	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VU P NGUYEN	551086	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VY NGUYEN	551087	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VYCTORIA CLARKSON	551088	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WADE MOSER	551089	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAKAKO TAGUCHI	1150660	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WALTINA PARR	551094	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WANDA MURPHY	551095	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WANICE BLAND TUNSTULL	551096	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WANISHA JOHNSON	551097	870.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WARREN AULENBACH	551099	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WARREN GRAY	551100	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAYNE LEE STAFFORD JR	551106	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAYNEISHA JAMES	551107	1,350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAYNESIA HOUSE	551108	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WAYNNESHA WILSON	551109	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WEI WANG	551113	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WEI ZHANG	551114	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WEI ZHOU	551115	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WEIQIANG WU	551116	485.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WEMKEA GAINES	551117	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY BAIRD MAGDALENO	548429	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY BROY	551118	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY GROCE SMITH	551119	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY HEDGES	551120	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY KILGORE	551121	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY MASSEY	551122	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY MATHEWS SEXTON	551123	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY N WILSON	1150667	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY S METCALF	551124	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WENDY WILLIAMS	551125	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITLEY BOWERS	551133	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITLEY ELIZABETH GRAY	551134	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITLEY HUGHES	551135	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITLEY MILLER	551136	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY BING	551137	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY BOWMAN	551138	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY BROWN	545077	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY CLEMONS	551139	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY CRUTCHER	551140	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY DUNCAN	551141	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY ELIZABETH MCLAIN	551142	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY FAIRLEY	551143	730.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY GOODWIN	551144	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY GRIMES	551145	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY HANCOCK	551146	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY HOBEN	551147	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY HUNTER	551148	970.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY JOHNSON	551149	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR 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 KAYS	551150	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY L KLEIER	1150291	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY MADDOX	548416	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY MARTIN	551151	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY MATHLEY	551152	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY MITCHELL	551153	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY MOISA	551154	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY PARNELL	551155	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY R CRAIG	1149981	930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY SALTSMAN	551156	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY STILES	551157	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY T ROGERS	1150673	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITTNEY MEREDITH	551158	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WIAAM TAMEEMI	551159	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WIFTIERIA TOLLIVER	551160	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILESHA MUCKER	548995	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILL FISHBACK	551162	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM ANTHONY SHECKLES III	551163	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM B LOGSDON	551164	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM BLAIR	551165	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM BUCKSBEE	551166	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM CYRUS JR	551167	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM E BENSING JR	551168	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM F PERKINS III	1150474	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM FIELDS	551169	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM G H SHANNON	551170	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM GOLDWAIR	551171	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM HARVEY WALLACE	551172	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM HORN	551173	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM J HARRIS	546595	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM J HATFIELD	551174	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM JURY	551175	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM KING	551176	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM MCBROOM	551177	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM MCEWAN	551178	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM OCONNOR	551179	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM PATRICK WATHEN	551180	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM PAYNE ARMSTRONG	551181	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM RUSSELL SELLINGER II	551182	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM SHULTZ	551183	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM THOMAS	551185	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM TODD DONALDSON	551184	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM W ARMSTRONG	551186	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM W BARBER III	551187	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIE B HILL JR	551194	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WILLIE F MCGUIRE	1150681	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLMA SMITH	551195	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WISSAM KHEIREDDINE	551197	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WITNEY CHILDRESS	551198	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XAVIER BOXX	551205	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XI LI	551206	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XI LIN	551207	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XIAOLONG TANG	551208	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XIAOYANG CHEN	551209	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XUDONG FU	551210	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XUEMEI OUYANG	551211	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
XUONG LA	551212	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YACQUELINE VILLAFUERTE CORDERO	1150691	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADAVI MISHRA	551214	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADELYN GARCIA JIMENEZ	551215	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADIRA BLACKWELL	551216	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADIRA GOMEZ	551217	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADISLEIDIS CHAVIANO CASTILLO	551218	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADU KOIRALA	551219	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
Yael N Bass	1150692	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAHAIRA CARABALLO CRUZ	551220	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAHIA IKERROUIENE	551221	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAHUN COLEY	551222	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIDELIN APARICIO OLIVA	551223	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIRIS MENDOZA PULGARES	551224	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAILICY MARTINEZ	551225	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAILIN SANCHEZ PINO	549810	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIMA CARRERA	551226	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIMARA HECHAVARRIA MONTALVAN	551227	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIMET CARCACIA	551228	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAINERIS RODRIGUEZ HERNANDEZ	551229	900.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIRELENA ESPINOSA FERRO	551230	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAM MAHAT	551231	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAMA J KEBBEH	551232	990.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAMILEYDIS LA O ALVAREZ	551233	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAN ZHANG	551234	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANDIRA RAMIREZ PENA	551235	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANEISHA EDWARDS	551236	960.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANET M LOPEZ REYES	551237	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANET MARRERO CESPEDES	551238	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANETT CECIL	551239	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANEYA MARIN NAPOLES	551240	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANGSHENG CHEN	551241	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YANILEMYS MARTI-NEZ	551242	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASAN CHEN	545326	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
YASLIN PUPO MORERA	1150693	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMIN CORKER	545534	1,450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMIN GARZA BREITENSTEIN	551243	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMINE L CROOM	1150694	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAYNE PENA GONZALEZ	551244	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YENEISY REYES DIAZ	551246	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YENEY LILIBET VAZQUEZ CAMEJO	551247	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YENIA MACHADO AVALOS	551248	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YENISEY T RIVAS	551249	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YENNY HO	551250	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YERUSHA BIBB	551251	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YESHIRA M BARNES	551252	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YESSICA GUADALUPE PERALTA LAZO	551253	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YETIVA P PITTS	551254	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YETUNDE STEGGALL	551255	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YINET RUIZ FABREGAS	551256	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YINGXIAN LIU	551257	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YIQIU LIN	551258	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YISEL FERNANDEZ BARBAN	551259	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOGESH KULKARNI	551260	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOGESH KUMAR PAL	551261	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOKO MARTIN	551262	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOLANDA B WYLIE	1150690	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOLONDA HUDSON	551263	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YONG HONG LIN	551264	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YONGLIN GAO	551265	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOONKIAN	551266	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YORDANKA LOPEZ ARENCIBIA	551267	460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YOSVANY ENRIQUE CALZADILLA PEREZ	1150695	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUDENIS VIDAL LOPEZ	551272	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUKIE MY DONG NGUYEN	551273	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YULEYSY CRUZ	551274	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YULIET MONTEAGUDO PORTUONDO	551275	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YULISSA D JOHNSON	1150696	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YULIZA CAIRO SUAREZ	551276	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUMI KUGIMOTO	551277	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUN TENG	551278	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUNIKKA BUSH	551279	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUSIMI LABRADA	551280	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUSLEIDY PEREZ GONZALEZ	551281	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUSLEYVIS GONZALEZ COUREAUX	551282	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUSNELDI RAMIREZ	551283	940.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YVETTE CUA	551284	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YVONNE BLAKEY	544823	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YVONNE D BRYANT	551285	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ZACHARY BELL	551286	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZACHARY BRAMEL	551287	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZACHARY ECKELS	1150697	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZACHARY GEISER	551288	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZACHARY JAY SPARKS	551289	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZACKARY DANIEL EVANS	551290	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAHEER AGA	551291	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAINAB D WISEMAN	1150698	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAINAB SHARBA	551292	950.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAKHIR HUSSAIN KHAN HASAN KHAN	551293	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAKIYA F LACY	1150310	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAKIYYA MADDEN	551294	1,460.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAKIYYA THOMAS	551295	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAKYRA BOGLE	551296	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAMI KARIM	1150699	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZARINA SHARIPOVA	551297	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAW WIN	551298	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAYRA GONZALEZ FONSECA	551299	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEENATHUL MOHAMED OMER	551300	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEINAB ABDI	551301	1,490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEINEBOU AHMED AMMOU	551302	500.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZEYDA MOLINA	551303	1,470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZHANDRA RODRIGUEZ MAS	551304	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZHIHUA LIU	551305	490.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZINAH ABDULSALAM MANNAN	551306	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZINETA SABIC	551307	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZIPPORAH SUTHERLAND	551308	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZOHARA MCCALL	551309	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZOILEDNY A GONZALEZ	1150701	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZULEMA CASTRO GUZMAN	551310	235.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZUNAIRA AHMAD	1150702	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VOLUNTEERS OF AMERICA MID STATES	543958	12,423.61	SCHOOL CULTURE & CLIMATE	FI12170	0349	534KV	FY 25 JULY INVOICE
AMY KRAMER	1149438	93.05	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
ANITA JENNINGS	1149363	104.90	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
ASHLEY CHRISTINA	1149624	297.50	SCHOOL NUTRITION SERV	SN15101	0580	205X5	APRIL TRAVEL
KARRIE K HOUGH	1149412	35.88	SCHOOL NUTRITION SERV	SN15101	0581	205X5	NOVEMBER TRAVEL
KIMBERLIE A WHITE	1149436	13.50	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
MARIE D DILLARD	1149394	101.88	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
RALEY CLARE	1149506	91.76	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
ROBERT J MOORE	1149511	42.57	SCHOOLS DIVISION	AS11052	0581	900XS	APRIL TRAVEL
UNIVERSITY OF LOUISVILLE RESEARCH I	543608	50,351.09	SCHOOLS DIVISION	AS12052	0349	022IU	FEB UL 022IU FY 25, NOVEMBER CORRECTION 022IU
CHRISTOPHER T PRECHTEL	1149499	795.50	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	BASIC OFFICER TRAINING
LAVITA M CHAVOUS	1149380	990.17	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	DOCJT BASIC OFFICER TRAINING

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6/2/2025 THROUGH 6/15/2025

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MADISON R BOOTHE	1149464	237.66	SHACKLETTE ELEMENTARY SCHOOL	0971053	0580	900XF	KY SPEECH LANGUAGE HEARING ASSOC CONVENTIO
CARLA BIVENS	1149376	187.98	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	APRIL TRAVEL
JONI L BRITT	1149425	146.98	SHAWNEE HIGH SCHOOL	5902170	0581	310L	RUTHERFORD COMMUNICATION SERIES
GLENN FRANCISCO	1149406	34.95	STATE AGENCY ADMINISTRATION	9331198	0581	900XS	APRIL TRAVEL
AUBREY R WILLIAMS	1149365	110.19	SUPPORT PROGRAMS	SP12219	0581	096LC	APRIL TRAVEL
JENNIFER S DAVIDSON	1149419	65.67	SUPPORT PROGRAMS	SP12219	0581	096LC	APRIL TRAVEL
ERIC J SATTERLY	1149719	960.11	TECHNOLOGY-CYBER	TD11100	0580	900XS	ALP CONFERENCE
ALVEY SARA	1149356	434.68	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	NATIONAL ESEA CONFERENCE
ANITA J MOORE	1149362	275.73	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	NATIONAL ESEA CONFERENCE
LATONDRA D EVANS	1149444	309.36	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ELEVATE YOUR CLASSROOM
SARA S MCCUTCHEON	1149474	727.42	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
WOLF RUTH MORGAN	1149556	911.36	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	2025 ESEA CONFERENCE
JAMES A MOORE	1149415	41.31	TRANSITION READINESS	ST11161	0581	900XS	APRIL TRAVEL
JEFFREY RYAN DEAL	1149418	139.71	TRANSITION READINESS	ST12146	0581	348L	APRIL TRAVEL
KOONTZ KIMBERLY	1149681	1,206.37	TRANSPORTATION SERVICES	TR11092	0580	900XS	NATIONAL CONGRESS ON SCHOOL TRANSPORTATION
MARCUS A DOBBS	1149693	1,276.37	TRANSPORTATION SERVICES	TR11092	0580	900XS	CONGRESS ON SCHOOL TRANSPORTATION
JEFFERSON COUNTY CLERK	543805	75.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES ACCT# 15635
MARLIESE A WATTS	1149471	170.77	WILKERSON ELEMENTARY SCHOOL	0662104	0581	125L	APRIL TRAVEL
SHANNON L SEXTON	1149523	80.19	WILKERSON ELEMENTARY SCHOOL	0661053	0810	900XF	NOTARY FEES
GRACE M REINHART HAYWOOD	1149407	47.09	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0581	125L	APRIL TRAVEL
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		3,344,875.34					

ORDERS OF THE TREASURER-VOUCHERS

6/2/2025 THROUGH 6/15/2025

<u>VENDOR 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	3,249,391.38
2	SPECIAL REVENUE	90,915.88
22	DISTRICT ACTIVITY FUNDS	2,344.12
51	FOOD SERVICE FUND	2,223.96
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		3,344,875.34

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AC1	ACCOUNTING SERVICES	319.41
AT1	ACTIVITIES AND ATHLETICS	1,646.25
AD1	ADMINISTRATION	552.16
AE1	ADULT EDUCATION	343.43
987	ARCHDIOCESE OFFIC	6,506.99
185	ATKINSON ELEMENTARY SCHOOL	226.00
935	CAREER & TECH ED SYSTEM WIDE	1,775.05
167	CARRITHERS MIDDLE SCHOOL	113.22
680	CARTER TRADITIONAL ELEMENTARY	59.19
179	CENTRAL HIGH SCHOOL	644.20
CC1	COMMUNICATION/COMMUNITY RELA	66.60
164	CONWAY MIDDLE SCHOOL	85.15
000	DISTRICT WIDE	82,838.20
950	DISTRICTWIDE EXPENSE	500.00
100	DOSS HIGH SCHOOL	352.15
156	DUNN ELEMENTARY SCHOOL	1,904.50
EA1	EARLY CHILDHOOD	737.99
LI1	EDUCATION TECHNOLOGY	347.96
CM1	ELEM & SECONDARY ACADEMICS	653.89
TH1	ELEM ZONE 3	211.26
ON1	ELEM ZONE1	64.93
AI1	ENHANCED SUPPORT	283.61
EC1	EXCEPTIONAL CHILD EDUCATION	1,693.98
SF1	FAC ENV SFTY SERV	5.00
010	FAIRDALE ELEMENTARY SCHOOL	585.10
057	FAIRDALE HIGH SCHOOL	150.00
011	FERN CREEK ELEMENTARY SCHOOL	62.56
FS1	FINANCE	3,122.76
GC1	GENERAL COUNSEL	612.32
800	GRACE JAMES ACAD OF EXCELL	480.36
115	GUTERMUTH ELEMENTARY SCHOOL	32.41
048	HAWTHORNE ELEMENTARY SCHOOL	148.00
CT1	HR PERSONNEL SERVICE	6,571.50
001	JCPS CENTRAL ADMINISTRATION	6,567.89
983	KY COUNTRY DAY	5,168.91
030	LIBERTY HIGH SCHOOL	306.00
200	MANUAL HIGH SCHOOL	588.80
FO1	MIDDLE SCHOOLS	157.66
155	MOORE TRAD SCHOOL	694.30

6/2/2025 THROUGH 6/15/2025

<u>VENDOR 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>
	LE1		MULTILINGUAL LEARNERS				463.42
	926		NUR ISLAMIC SCHOOL				384.10
	620		OLMSTED ACADEMY NORTH				966.90
	OP1		OPERATIONS				1,975.00
	951		PATHFINDER SCHOOL OF INNOV				496.97
	817		PORTLAND CHRISTIAN				1,581.44
	CA1		PROFESSIONAL LEARNING				163.39
	PP1		PUPIL PERSONNEL				554.99
	RD1		RESOURCE DEVELOPMENT				386.36
	CH1		SCHOOL CHOICE				2,177.77
	945		SCHOOL COSTS PAID CENTRALLY				3,135,765.00
	FI1		SCHOOL CULTURE & CLIMATE				12,423.61
	SN1		SCHOOL NUTRITION SERV				738.47
	AS1		SCHOOLS DIVISION				50,393.66
	SI1		SECURITY AND INVESTIGATIONS				1,785.67
	097		SHACKLETTE ELEMENTARY SCHOOL				237.66
	590		SHAWNEE HIGH SCHOOL				334.96
	933		STATE AGENCY ADMINISTRATION				34.95
	SP1		SUPPORT PROGRAMS				175.86
	TD1		TECHNOLOGY-CYBER				960.11
	TI1		TITLE I,II,IV, & PRG SUPPORT				2,658.55
	ST1		TRANSITION READINESS				181.02
	TR1		TRANSPORTATION SERVICES				2,482.74
	VM1		VEHICLE MAINTENANCE				75.00
	066		WILKERSON ELEMENTARY SCHOOL				250.96
	078		ZACHARY TAYLOR ELEMENTARY SCHL				47.09
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							3,344,875.34