

ORDERS OF THE TREASURER-VOUCHERS

3/24/2022 THROUGH 4/10/2022

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TERRY MICHAEL D	1103896	51.17	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	IN COUNTY TRAVEL 01/04-01/28/22
AUBREY R WILLIAMS	1103912	168.74	ACADEMIC SUPPORT SERVICES	SP12219	0581	096IC	IN COUNTY TRAVEL 02/01-02/28/22
KEVIN E FIELDS JR	1104007	103.65	ACADEMIC SUPPORT SERVICES	SP12219	0581	096IC	IN COUNTY TRAVEL 02/01-02/28/22
LANGLEY BENJAMIN D	1104022	168.96	ACADEMIC SUPPORT SERVICES	SP12219	0581	096IC	IN COUNTY TRAVEL 02/01-02/28/22
ELMORE NICOLE	1103795	28.16	ADULT EDUCATION	AE12067	0581	187I	IN COUNTY TRAVEL 02/02-02/28/22
AMY P CUENCA	1103787	734.60	BOWEN ELEMENTARY SCHOOL	0941053	0580	900XF	OUT OF COUNTY TRAVEL 02/24-02/26/22 RALEIGH
BEAU D JOHNSTON	1103815	9.68	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	OUT OF COUNTY TRAVEL 02/07-02/08/22 ELIZABETHTO
JAMES A MOORE	1103845	76.40	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	IN COUNTY TRAVEL 02/01-02/24/22
NICHELLE R FREER	1103802	16.06	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	IN COUNTY TRAVEL 02/23-02/28/22
SMITH KAREN RUBLE	1103883	10.56	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	IN COUNTY TRAVEL 02/23-02/25/22
LINK STEPHANIE	1103830	65.98	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125I	IN COUNTY TRAVEL 02/02-02/24/22
SHRADER NIKKI L	1103880	79.90	CARTER TRADITIONAL ELEMENTARY	6801077	0810	900XF	REIMBURSE NOTARY FEES
SHANEE L LASSITER	1103827	20.28	CRUMS LANE ELEMENTARY SCHOOL	0922104	0580	125I	IN COUNTY TRAVEL 01/06-01/27/22
ANDREWS AND COX PC	475726	1,086.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
BELL HESS & VAN ZANT PLLC	475724	310.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
BLACK JOSEPH M JR	475725	2,681.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
CHAPTER 13 TRUSTEE - EDKY	475730	2,269.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
CLARK SUPERIOR COURT	475731	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
COMMONWEALTH CREDIT UNION	475733	745.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
COMMONWEALTH OF MASSACHUSETTS	475734	130.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
DEATRICK & SPIES PSC	475735	1,835.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
DIVISION OF CHILD SUPPORT	475736	21,144.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
FENTON & MCGARVEY LAW FIRM	475737	462.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
FIFTH THIRD BANK	1104141	2,036,090.70	DISTRICT WIDE	51	7421AC		FIFTH THIRD ACI PYMT- MARCH 2022
GLENNON LAW FIRM LLC	475738	729.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
HANLEY & CASTAGNO	475729	642.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
INTERNAL REVENUE SERVICE	475739	60.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
J BART MCMAHON	1103989	195.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
JAMES E BRUCE JR ATTORNEY AT LAW	475727	342.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
JAMES E VONSICK ATTORNEY	475740	163.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
JAVITCH BLOCK LLC	475741	1,603.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
KEENEY MICHAEL	475743	43.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
KY REVENUE CABINET	475744	2,565.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
LAWRENCE WILLIAM W	475745	29,916.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
LLOYD & MCDANIEL PLC	475746	2,047.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
MARKOFF LAW LLC	475747	454.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
MARYLAND CHILD SUPPORT	475748	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
MASON SCHILLING MASON CO LPA	475749	66.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
MCCLAIN DEWEES PLLC	475750	266.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
MICHAEL K BISHOP & ASSOCIATES PSC	475751	415.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
MICHIGAN ST DISBURSEMENT UNIT	475752	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
NC CHILD SUPPORT CENTRALIZED COLLI	475753	320.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401

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NEBRASKA CHILD SUPPORT PAYMENT CE	475754	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
OHIO CHILD SUPPORT	475755	738.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
OHIO VALLEY EDUCATIONAL COOPERATI	475756	36.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
PENNSYLVANIA SCDU	475757	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
PHILLIP J CASTAGNO	475728	517.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
RAWN LAW FIRM PLLC	475758	8.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
SHANA ARMOUR	475723	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
SLOVIN & ASSOCIATES CO LPA	475759	522.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
SMALL CLAIMS	475760	274.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
STATE CENTRAL COLLECTION	475762	2,242.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
STATE OF FLORIDA DISBURSEMENT UNIT	475763	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
STENGER & STENGER PC	475764	1,162.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
STEPHEN S JOHNSON	475742	2,558.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
STEVEN A SNOW	475761	274.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
TEXAS CHILD SUPPORT	475765	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
THOMAS M DENBOW LAW OFFICE	475766	181.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
WEBER AND OLCESE PLC	475767	723.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
WELTMAN WEINBERG & REIS CO LPA	475768	1,777.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
WILLIAM J CLARKE ATTY AT LAW	475732	250.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0401
ROBERTSON DIANE	1104060	45.00	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY TRAVEL 03/15-03-16/22 PARKING
ABIGAIL I YEAZELL	1103917	43.93	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 02/14-02/25/22
ADELINE K THALER	1103897	28.16	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 02/01-02/28/22
AMY M CALISTI	1103776	40.09	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 02/03-02/28/22
ANDREW T COURTNEY	1103785	39.12	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 02/01-02/16/22
GAMALIEL CARDONA ROMERO	1103777	49.59	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 02/11-02/28/22
HUKIC HARIS	1103811	25.78	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 02/09-02/28/22
JEFFERY T LEBOEUF	1103829	67.54	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 02/01-02/23/22
KRISTEN B SIMMONS	1103881	47.46	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 02/01-02/24/22
MAHASAN SUMSMIA	1103893	43.80	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 01/24-02/28/22
MOLLY E SHACKELFORD	1103825	73.48	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 02/01-02/28/22
TIMOTHY C DAVIS	1103789	46.20	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 01/31-02/17/22
WHITEHEAD AMY R	1103910	19.01	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 02/02-02/28/22
BARSAMIAN TANYA	1103771	184.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 02/01-02/17/22
BRITTANY D ADKINS	1103759	58.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL 02/01-02/28/22
BROOKE N PINKLEY	1103859	4.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL 02/28-02/28/22
BYRUM JOANI M	1103774	50.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 02/16-02/28/22
DEAN A SANTINI	1103877	82.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 02/02-02/23/22
KELLY E LAW	1103828	46.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL 02/01-02/28/22
KRISTEN N CLAN	1103781	132.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL 02/01-02/28/22
MARIA A JONES	1103817	90.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 02/01-02/28/22
MELANIE SMITH	1103884	72.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 02/01-02/25/22
MELISSA R POWELL	1104047	46.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 12/02-12/16/21
RALPH DUANE WILLIAMS	1104084	608.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	OUT OF COUNTY TRAVEL 02/23-02/27/22 SAN FRANCISCO
RODNEY A ENGLAND	1103796	155.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 02/01-02/28/22

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SCHOENBACHLER LEANDRA	1104063	49.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	OUT OF OCUNTY TRAVEL 03/08-03/09/22 SHELBYVILLE
SPALDING ELIZABETH	1103886	105.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 02/01-02/28/22
TERI S WING	1103915	69.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 02/01-02/24/22
TERRIANN L SCHEMMEL	1103878	125.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 02/01-02/28/22
WILLIAMS CONNIE	1103913	134.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 02/01-02/25/22
ZELL LISA	1103919	93.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 02/02-02/28/22
CHARLES A TRUESDELL	1103899	18.66	GENERAL COUNSEL	GC11805	0581	900XS	IN COUNTY TRAVEL 02/04-02/16/22
BROOKE ANNE ROLAND	475665	154.80	HR PERSONNEL SERVICE	CT12099	0580	401IB	NEW TEACHER RECRUIT REIMBURSE 11/06-11/08/21
PAUL CHRISTOPHER SUFLITA	475677	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	NEW TEACHER RECRUIT REIMBURSE 11/06-11/08/21
STORMY S SMITH	1103885	80.45	JACOB ELEMENTARY SCHOOL	3252104	0581	125I	IN COUNTY TRAVEL 03/02-03/16/22
ONE TIME VENDOR - SCNS	475641	64.43	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JASPER FORTWENGLER LAR
ONE TIME VENDOR - SCNS	475642	42.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	TERRANCE O'BANNON LAR
ONE TIME VENDOR - SCNS	475643	13.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	EMMA YUNG LAR
ONE TIME VENDOR - SCNS	475644	32.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ALEXANDER YOUNG LAR
ONE TIME VENDOR - SCNS	475890	30.33	JCPS CENTRAL ADMINISTRATION	510	1611	205X	SAI SMITH LAR
ONE TIME VENDOR - SCNS	475891	67.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ERIN & MAXWELL COOLEY LAR
RANDELL D AUSTIN	1103769	25.17	JEFFERSON REG. JUV. DET. CNTR	4631077	0581	103X	IN COUNTY TRAVEL 02/01-02/25/22
ALLGOOD CHARLENE	1103762	79.90	KERRICK ELEMENTARY SCHOOL	0791077	0810	900XF	REIMBURSE NOTARY FEES
ANNE STARR KAISER HARRYMAN	475600	556.34	KY COUNTRY DAY	9832027	0580	401FP	OUT OF COUNTY 01/23-01/25/22 CHARLOTTE HOTEL
LYNN M REYNOLDS	1103872	21.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	IN COUNTY TRAVEL 01/03-02/25/22
WROCKLAGE DODIE	1103916	75.00	MATERIALS PRODUCTION	MP11504	0810	900XS	PROF ENTRY FEE
KENTUCKY TEACHERS OF ENGLISH TO	475849	690.00	NEWCOMER ACADEMY	1862170	0338	310G	CONFERENCE REGISTRATION MULTI
PERKINS CHRISTOPHER	1103857	63.38	OPERATIONS SERVICES	OP11086	0581	900XS	IN COUNTY TRAVEL 02/02-02/28/22
DONALD ROBINSON	1103875	78.36	PROPERTY MGMT & MAINT	PM11194	0581	900XS	IN COUNTY TRAVEL 02/05-02/25/22
GARY C LANTZ	1103826	191.48	PUPIL PERSONNEL	PP11030	0581	900XX	IN COUNTY TRAVEL 02/01-02/28/22
HOLLI D BICKER	1103772	160.59	PUPIL PERSONNEL	PP11030	0581	900XX	IN COUNTY TRAVEL 01/04-02/25/22
HURLEY JOSEPH	1103812	128.48	PUPIL PERSONNEL	PP11030	0581	900XX	IN COUNTY TRAVEL 02/01-02/28/22
WILSON JAMES ED JR	1103914	131.92	PUPIL PERSONNEL	PP11030	0581	900XX	IN COUNTY TRAVEL 02/09-02/28/22
DESMOND J PHILLIPS	1103858	77.62	SCHAFFNER ELEMENTARY SCHOOL	0632104	0580	125I	OUT OF COUNTY TRAVEL 03/01-03/03/22 LEXINGTON
LISA M MCNEAR	1103841	171.99	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	IN COUNTY TRAVEL 02/02-02/23/22
SIRLIVIA MAHIN	1103838	117.65	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	IN COUNTY TRAVEL 02/02-02/22/22
CARROLL L HAYS	1103809	90.64	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	OUT OF COUNTY TRAVEL 01/24-01/24/22 RICHMOND
JONATHON MARK JONES	1103816	18.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	REIMBURSE FOR FINGERPRINTS
LOUISVILLE ARMORY	475620	86.97	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	FIREARM TRAINING FOR SLEO COMMISSIONS
BIVENS CARLA	1103773	91.20	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	IN COUNTY TRAVEL 01/03-02/25/22
TENESHA MARSHALL CREATIONS LLC	475630	126.38	STATE AGENCY ADMINISTRATION	9331198	0581	103X	IN COUNTY TRAVEL 02/01-02/28/22
JO A MCKIM	1103840	686.20	TEACH & LEARN INNOVATION	CM12053	0580	401IR	OUT OF COUNTY TRAVEL 03/28-04/05/22 SANDIEGO
MADDIE E SHEPARD	1103879	798.20	TEACH & LEARN INNOVATION	CM12053	0580	401IR	OUT OF COUNTY TRAVEL 03/28-04/01/22 SAN DIEGO

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ROBIN M RATLIFF	1104054	673.84	TEACH & LEARN INNOVATION	CM12287	0580	401I	OUT OF COUTNY TRAVEL 04/24-04/29/22 NOLA
SARAH C WEEDMAN	1103909	586.20	TEACH & LEARN INNOVATION	CM12053	0580	401IR	OUT OF COUNTY TRAVEL 03/28-04/05/22 SANDIEGO
YOUNG ALAN W	1103918	798.20	TEACH & LEARN INNOVATION	CM12053	0580	401IR	OUT OF COUNTY TRAVEL 03/28-04/01/22 SANDIEGO
DAWN M BARBER	1103770	56.03	TEACHING & LEARNING	CA11214	0581	900XS	IN COUNTY TRAVEL 01/03-02/28/22
FORD DEANNA	1103800	51.04	TEACHING & LEARNING	CA11214	0581	900XS	IN COUNTY TRAVEL 02/01-02/28/22
SPALDING UNIVERSITY	1103887	4,861.78	TEACHING & LEARNING	CA12113	0913	022IS	ATTN COURTNEY CLAYBORN SPALDING FEB022IS
JOSEPH R ELLISON III	1103794	517.62	TRANSITION READINESS	ST12181	0580	037GP	CANCELLATION PROTECTION FEES
BOBBY T RILEY	1103874	54.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
OHIO BUREAU OF MOTOR VEHICLES	475640	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	JEFFERY SMITH DRIVER BACKGROUND CHECK
JEFFERSON COUNTY CLERK	475839	93.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	ACCOUNT# 15635 VEHICLE REGISTRATION FEES
CLARK NICOLE	1103782	89.85	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0581	125I	IN COUNTY TRAVEL 02/08-02/28/22
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,136,323.24					

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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	843,808.48
2	SPECIAL REVENUE	771,765.81
22	DISTRICT ACTIVITY FUNDS	50,545.53
360	CONSTRUCTION FUND	158.65
51	FOOD SERVICE FUND	470,044.77
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,136,323.24

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	51.17
SP1	ACADEMIC SUPPORT SERVICES	441.35
AE1	ADULT EDUCATION	28.16
094	BOWEN ELEMENTARY SCHOOL	734.60
935	CAREER & TECH ED SYSTEM WIDE	112.70
680	CARTER TRADITIONAL ELEMENTARY	145.88
092	CRUMS LANE ELEMENTARY SCHOOL	20.28
000	DISTRICT WIDE	2,119,050.55
EA1	EARLY CHILDHOOD	45.00
LE1	ESL	524.16
EC1	EXCEPTIONAL CHILD EDUCATION	2,110.39
GC1	GENERAL COUNSEL	18.66
CT1	HR PERSONNEL SERVICE	454.80
325	JACOB ELEMENTARY SCHOOL	80.45
001	JCPS CENTRAL ADMINISTRATION	251.66
463	JEFFERSON REG. JUV. DET. CNTR	25.17
079	KERRICK ELEMENTARY SCHOOL	79.90
983	KY COUNTRY DAY	556.34
LI1	LIBRARY MEDIA SERVICES	21.40
MP1	MATERIALS PRODUCTION	75.00
186	NEWCOMER ACADEMY	690.00
OP1	OPERATIONS SERVICES	63.38
PM1	PROPERTY MGMT & MAINT	78.36
PP1	PUPIL PERSONNEL	612.47
063	SCHAFFNER ELEMENTARY SCHOOL	77.62
FI1	SCHOOL CULTURE & CLIMATE	289.64
SI1	SECURITY AND INVESTIGATIONS	195.61
590	SHAWNEE HIGH SCHOOL	91.20
933	STATE AGENCY ADMINISTRATION	126.38
CM1	TEACH & LEARN INNOVATION	3,542.64
CA1	TEACHING & LEARNING	4,968.85
ST1	TRANSITION READINESS	517.62
TR1	TRANSPORTATION SERVICES	59.00
VM1	VEHICLE MAINTENANCE	93.00
374	WHITNEY YOUNG ELEMENTARY SCHL	89.85
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,136,323.24