

May Voucher Summary 05-18-22

Voucher Number	Voucher Date		
	5/18/2022		
Fund	Fund Description	Amount Paid	Total Amount
01	Clearing Account	\$2,736.76	\$2,736.76
06	General Fund	\$169,581.04	\$169,581.04
08	Supplemental General	\$116,772.50	
08	Supplemental General	\$72,703.49	\$189,475.99
11	At Risk - 4 Yr Olds	\$1,972.82	\$1,972.82
13	At Risk - K-12	\$2,203.36	
13	At Risk - K-12	\$81,085.29	\$83,288.65
14	Bi-Lingual Education	\$1,525.97	\$1,525.97
15	Virtual Education	\$5,250.00	\$5,250.00
16	Capital Outlay	\$85,105.35	\$85,105.35
19	2019 Bond Improvements	\$196,004.89	\$196,004.89
24	Student Nutrition Services	\$261,292.53	\$261,292.53
26	Professional Development	\$1,450.00	\$1,450.00
28	Parent Educ Program	\$1,765.72	\$1,765.72
30	Special Education	\$40,222.21	\$40,222.21
34	Vocational Education	\$11,180.39	\$11,180.39
64	Title IIA Tchr Quality FY22	\$130.00	\$130.00
67	ESSER-2 Emergency Relief Fund (CARES Act)	\$20,571.67	\$20,571.67
69	Title III (Eng Lang Acquis) FY22	\$43.23	\$43.23
73	Title IV FY22	\$725.22	\$725.22
76	Title I (Chapter 1) FY22	\$181.30	\$181.30
93	Title I FY21	\$11,862.00	\$11,862.00
94	Title IIA Tchr Quality FY21	\$725.20	\$725.20
95	Aquatics	\$2,221.37	\$2,221.37
Grand Total		\$1,087,312.31	\$1,087,312.31