



BOARD OF REGENTS

DETAIL DISBURSEMENT REPORT

BY JOURNAL DATE, BY VOUCHER ID
AS OF : 06-30-2021 RUN DATE: Jul 1, 2021

State and Federal Aspire Expenses paid by the Department of Higher Education in state fiscal year 2021

Fund	ALI	Reporting	Agcy Use	Acct Cat	Account	Journal Date	Voucher	Supplier ID	Supplier / JE Information	Monetary Amount	Pymt Method	Pymt Ref	Pymt Date	FY	Accounting Date / JE Date	Budget Date / PO Date	Invoice Date	Type of Expense
3120	235641	BORABL1000	BORABL1008	550	550054	07-16-2020	00074511	0000074929	APOLLO JOINT VOCATIONAL	\$595.75	EFT	0007890892	07-21-2020	2021	07-13-2020	06-19-2020	07-13-2020	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	07-29-2020	00074620	0000074929	APOLLO JOINT VOCATIONAL	\$3,660.21	EFT	0007914342	08-03-2020	2021	07-28-2020	06-19-2020	07-28-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	08-03-2020	00074629	0000074929	APOLLO JOINT VOCATIONAL	\$6,746.90	EFT	0007917228	08-05-2020	2021	07-30-2020	07-30-2020	07-30-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	09-01-2020	00075120	0000074929	APOLLO JOINT VOCATIONAL	\$19,922.22	EFT	0007979124	09-03-2020	2021	08-28-2020	08-28-2020	08-28-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	10-01-2020	00075539	0000074929	APOLLO JOINT VOCATIONAL	\$24,216.11	EFT	0008053115	10-05-2020	2021	09-29-2020	09-29-2020	09-29-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	10-30-2020	00076020	0000074929	APOLLO JOINT VOCATIONAL	\$28,985.10	EFT	0008114966	11-03-2020	2021	10-29-2020	10-29-2020	10-29-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-01-2020	00076521	0000074929	APOLLO JOINT VOCATIONAL	\$28,419.23	EFT	0008176132	12-03-2020	2021	11-30-2020	11-30-2020	11-30-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-31-2020	00076942	0000074929	APOLLO JOINT VOCATIONAL	\$39,064.64	EFT	0008240088	01-05-2021	2021	12-30-2020	12-30-2020	12-30-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-01-2021	00077220	0000074929	APOLLO JOINT VOCATIONAL	\$6,374.76	EFT	0008299962	02-03-2021	2021	01-29-2021	01-29-2021	01-29-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-01-2021	00077764	0000074929	APOLLO JOINT VOCATIONAL	\$32,543.73	EFT	0008358197	03-03-2021	2021	02-26-2021	02-26-2021	02-26-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-05-2021	00078188	0000074929	APOLLO JOINT VOCATIONAL	\$24,327.19	EFT	0008429945	04-06-2021	2021	03-31-2021	03-31-2021	03-31-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-03-2021	00078487	0000074929	APOLLO JOINT VOCATIONAL	\$28,724.26	EFT	0008498980	05-05-2021	2021	04-30-2021	04-30-2021	04-30-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-28-2021	00078925	0000074929	APOLLO JOINT VOCATIONAL	\$28,153.91	EFT	0008558243	06-02-2021	2021	05-27-2021	05-27-2021	05-27-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-11-2021	00079067	0000074929	APOLLO JOINT VOCATIONAL	\$28,509.03	EFT	0008589304	06-15-2021	2021	06-10-2021	06-10-2021	06-10-2021	Federal Instructional Subsidy
									APOLLO JOINT VOCATIONAL Total	\$300,243.04								
3120	235641	BORABL1000	BORABL1001	550	550054	08-24-2020	00074981	0000068377	ASHTABULA COUNTY TECHNICAL &	\$5,950.14	EFT	0007963175	08-27-2020	2021	08-20-2020	06-19-2020	08-20-2020	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	10-02-2020	00075512	0000068377	ASHTABULA COUNTY TECHNICAL &	\$233.41	EFT	0008054823	10-06-2020	2021	09-26-2020	06-19-2020	09-26-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-03-2020	00076563	0000068377	ASHTABULA COUNTY TECHNICAL &	\$52,057.18	EFT	0008184807	12-07-2020	2021	12-02-2020	12-02-2020	12-02-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	01-25-2021	00077158	0000068377	ASHTABULA COUNTY TECHNICAL &	\$17,466.29	EFT	0008286552	01-28-2021	2021	01-22-2021	01-22-2021	01-22-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-15-2021	00077963	0000068377	ASHTABULA COUNTY TECHNICAL &	\$14,038.61	EFT	0008349824	03-17-2021	2021	03-12-2021	03-12-2021	03-12-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-22-2021	00078399	0000068377	ASHTABULA COUNTY TECHNICAL &	\$13,270.97	EFT	0008490964	04-26-2021	2021	04-20-2021	04-20-2021	04-20-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-01-2021	00078935	0000068377	ASHTABULA COUNTY TECHNICAL &	\$11,931.49	EFT	0008562573	06-04-2021	2021	05-28-2021	05-28-2021	05-28-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-18-2021	00079139	0000068377	ASHTABULA COUNTY TECHNICAL &	\$3,472.38	EFT	0008609150	06-23-2021	2021	06-16-2021	06-16-2021	06-16-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-23-2021	00079181	0000068377	ASHTABULA COUNTY TECHNICAL &	\$3,906.55	EFT	0008618394	06-25-2021	2021	06-22-2021	06-15-2021	06-22-2021	Federal Instructional Subsidy
									ASHTABULA COUNTY TECHNICAL & Total	\$122,327.02								
3120	235641	BORABL1000	BORABL1001	550	550054	08-14-2020	00074793	0000068057	AUBURN VOCATIONAL SCHOOL DIST	\$13,570.31	EFT	0007944970	08-18-2020	2021	08-12-2020	06-19-2020	08-12-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	09-17-2020	00075324	0000068057	AUBURN VOCATIONAL SCHOOL DIST	\$34,533.39	EFT	0008027103	09-22-2020	2021	09-15-2020	09-15-2020	09-15-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	10-05-2020	00075574	0000068057	AUBURN VOCATIONAL SCHOOL DIST	\$6,439.43	EFT	0008056535	10-07-2020	2021	10-02-2020	10-02-2020	10-02-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-04-2020	00076127	0000068057	AUBURN VOCATIONAL SCHOOL DIST	\$23,163.86	EFT	0008125160	11-06-2020	2021	11-03-2020	11-03-2020	11-03-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-07-2020	00076596	0000068057	AUBURN VOCATIONAL SCHOOL DIST	\$23,018.63	EFT	0008188823	12-09-2020	2021	12-04-2020	12-04-2020	12-04-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	01-11-2021	00077017	0000068057	AUBURN VOCATIONAL SCHOOL DIST	\$32,115.81	EFT	0008256541	01-13-2021	2021	01-08-2021	01-08-2021	01-08-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-03-2021	00077270	0000068057	AUBURN VOCATIONAL SCHOOL DIST	\$9,482.38	EFT	0008307900	02-05-2021	2021	02-02-2021	02-02-2021	02-02-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-04-2021	00077856	0000068057	AUBURN VOCATIONAL SCHOOL DIST	\$31,680.07	EFT	0008368425	03-08-2021	2021	03-03-2021	03-03-2021	03-03-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-05-2021	00078198	0000068057	AUBURN VOCATIONAL SCHOOL DIST	\$21,825.49	EFT	0008429861	04-06-2021	2021	04-01-2021	04-01-2021	04-01-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-04-2021	00078542	0000068057	AUBURN VOCATIONAL SCHOOL DIST	\$20,936.56	EFT	0008507385	05-07-2021	2021	05-03-2021	05-03-2021	05-03-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-14-2021	00079086	0000068057	AUBURN VOCATIONAL SCHOOL DIST	\$54,453.42	EFT	0008594522	06-17-2021	2021	06-10-2021	06-10-2021	06-10-2021	Federal Instructional Subsidy
									AUBURN VOCATIONAL SCHOOL DIST Total	\$271,219.35								
GRF	235443	BORABL1000	BORABL1006	550	550054	08-13-2020	00074789	0000073242	BUCKEYE JOINT VOCATIONAL	\$2,522.42	EFT	0007943405	08-17-2020	2021	08-11-2020	08-11-2020	08-11-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	08-27-2020	00075086	0000073242	BUCKEYE JOINT VOCATIONAL	\$2,126.87	EFT	0007972049	08-31-2020	2021	08-26-2020	08-26-2020	08-26-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	09-24-2020	00075448	0000073242	BUCKEYE JOINT VOCATIONAL	\$12,698.34	EFT	0008038624	09-28-2020	2021	09-22-2020	09-22-2020	09-22-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	10-27-2020	00075982	0000073242	BUCKEYE JOINT VOCATIONAL	\$12,623.62	EFT	0008104521	10-29-2020	2021	10-26-2020	10-26-2020	10-26-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-30-2020	00076490	0000073242	BUCKEYE JOINT VOCATIONAL	\$12,994.19	EFT	0008174459	12-02-2020	2021	11-24-2020	11-24-2020	11-24-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-29-2020	00076921	0000073242	BUCKEYE JOINT VOCATIONAL	\$10,035.97	EFT	0008232984	12-31-2020	2021	12-28-2020	12-28-2020	12-28-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	01-28-2021	00077181	0000073242	BUCKEYE JOINT VOCATIONAL	\$9,402.68	EFT	0008296603	02-01-2021	2021	01-27-2021	01-27-2021	01-27-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-26-2021	00077709	0000073242	BUCKEYE JOINT VOCATIONAL	\$13,688.88	EFT	0008356567	03-02-2021	2021	02-25-2021	02-25-2021	02-25-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-29-2021	00078112	0000073242	BUCKEYE JOINT VOCATIONAL	\$10,977.07	EFT	0008417357	03-31-2021	2021	03-26-2021	03-26-2021	03-26-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-29-2021	00078421	0000073242	BUCKEYE JOINT VOCATIONAL	\$13,139.01	EFT	0008495195	05-03-2021	2021	04-28-2021	04-28-2021	04-28-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-27-2021	00078892	0000073242	BUCKEYE JOINT VOCATIONAL	\$14,100.39	EFT	0008555925	06-01-2021	2021	05-26-2021	05-26-2021	05-26-2021	Federal Instructional Subsidy

3120	235641	BORABL1000	BORABL1001	550	550054	07-08-2020	00074388	0000042947	CAREER & TECHNOLOGY EDUCATION CENTERS	\$13,241.64	EFT	0007875087	07-13-2020	2021	07-01-2020	06-19-2020	06-30-2020	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	08-04-2020	00074704	0000042947	CAREER & TECHNOLOGY EDUCATION CENTERS	\$10,855.90	EFT	0007924279	08-07-2020	2021	07-31-2020	06-19-2020	07-31-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	08-04-2020	00074705	0000042947	CAREER & TECHNOLOGY EDUCATION CENTERS	\$1,904.70	EFT	0007918867	08-06-2020	2021	07-31-2020	07-31-2020	07-31-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	09-02-2020	00075153	0000042947	CAREER & TECHNOLOGY EDUCATION CENTERS	\$17,447.67	EFT	0007987859	09-08-2020	2021	08-31-2020	08-31-2020	08-31-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	10-02-2020	00075557	0000042947	CAREER & TECHNOLOGY EDUCATION CENTERS	\$13,759.47	EFT	0008054354	10-06-2020	2021	09-30-2020	09-30-2020	09-30-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-03-2020	00076122	0000042947	CAREER & TECHNOLOGY EDUCATION CENTERS	\$14,561.83	EFT	0008117649	11-05-2020	2021	10-31-2020	10-31-2020	10-31-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-02-2020	00076566	0000042947	CAREER & TECHNOLOGY EDUCATION CENTERS	\$21,958.73	EFT	0008181357	12-04-2020	2021	12-01-2020	12-01-2020	12-01-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-31-2020	00076943	0000042947	CAREER & TECHNOLOGY EDUCATION CENTERS	\$15,399.28	EFT	0008239721	01-05-2021	2021	12-30-2020	12-30-2020	12-30-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-01-2021	00077221	0000042947	CAREER & TECHNOLOGY EDUCATION CENTERS	\$13,588.18	EFT	0008299513	02-03-2021	2021	01-29-2021	01-29-2021	01-29-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-01-2021	00077771	0000042947	CAREER & TECHNOLOGY EDUCATION CENTERS	\$11,398.53	EFT	0008357775	03-03-2021	2021	02-26-2021	02-26-2021	02-26-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-05-2021	00078197	0000042947	CAREER & TECHNOLOGY EDUCATION CENTERS	\$19,466.05	EFT	0008429418	04-06-2021	2021	03-31-2021	03-31-2021	03-31-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-03-2021	00078488	0000042947	CAREER & TECHNOLOGY EDUCATION CENTERS	\$11,640.50	EFT	0008498270	05-05-2021	2021	04-30-2021	04-30-2021	04-30-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	05-03-2021	00078489	0000042947	CAREER & TECHNOLOGY EDUCATION CENTERS	\$996.30	EFT	0008498271	05-05-2021	2021	04-30-2021	04-30-2021	04-30-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-04-2021	00078972	0000042947	CAREER & TECHNOLOGY EDUCATION CENTERS	\$14,193.87	EFT	0008574034	06-09-2021	2021	06-01-2021	06-01-2021	06-01-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	06-04-2021	00078973	0000042947	CAREER & TECHNOLOGY EDUCATION CENTERS	\$776.81	EFT	0008574035	06-09-2021	2021	06-01-2021	06-01-2021	06-01-2021	Federal IELCE Instructional Subsidy
									CAREER & TECHNOLOGY EDUCATION CENTERS Total	\$181,189.46								
GRF	235443	BORABL1000	BORABL1006	550	550054	09-23-2020	00075423	0000054399	CINCINNATI PUBLIC SCHOOLS	\$155,276.95	EFT	0008036174	09-25-2020	2021	09-22-2020	09-22-2020	09-22-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	10-16-2020	00075693	0000054399	CINCINNATI PUBLIC SCHOOLS	\$11,325.00	EFT	0008085261	10-20-2020	2021	10-07-2020	06-19-2020	10-07-2020	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	10-19-2020	00075823	0000054399	CINCINNATI PUBLIC SCHOOLS	\$77,427.07	EFT	0008089258	10-22-2020	2021	10-14-2020	06-19-2020	10-14-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-10-2020	00076277	0000054399	CINCINNATI PUBLIC SCHOOLS	\$179,076.20	EFT	0008134886	11-13-2020	2021	11-09-2020	11-09-2020	11-09-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-10-2020	00076669	0000054399	CINCINNATI PUBLIC SCHOOLS	\$71,860.13	EFT	0008199547	12-14-2020	2021	12-09-2020	12-09-2020	12-09-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	01-13-2021	00077039	0000054399	CINCINNATI PUBLIC SCHOOLS	\$110,281.07	EFT	0008264564	01-15-2021	2021	01-11-2021	01-11-2021	01-11-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-18-2021	00077497	0000054399	CINCINNATI PUBLIC SCHOOLS	\$45,753.56	EFT	0008335158	02-19-2021	2021	02-09-2021	02-09-2021	02-09-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-11-2021	00077939	0000054399	CINCINNATI PUBLIC SCHOOLS	\$72,362.22	EFT	0008384901	03-15-2021	2021	03-10-2021	03-10-2021	03-10-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-13-2021	00078303	0000054399	CINCINNATI PUBLIC SCHOOLS	\$143,068.85	EFT	0008456496	04-15-2021	2021	04-12-2021	04-12-2021	04-12-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-12-2021	00078686	0000054399	CINCINNATI PUBLIC SCHOOLS	\$137,010.63	EFT	0008523779	05-14-2021	2021	05-10-2021	05-10-2021	05-10-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-10-2021	00079041	0000054399	CINCINNATI PUBLIC SCHOOLS	\$75,543.67	EFT	0008585472	06-14-2021	2021	06-08-2021	06-08-2021	06-08-2021	Federal Instructional Subsidy
									CINCINNATI PUBLIC SCHOOLS Total	\$1,078,985.35								
3120	235641	BORABL1000	BORABL1001	550	550054	10-16-2020	00075696	0000000639	CLARK STATE COMMUNITY COLLEGE	\$7,402.23	EFT	0008084947	10-20-2020	2021	10-08-2020	06-19-2020	10-08-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-18-2020	00076442	0000000639	CLARK STATE COMMUNITY COLLEGE	\$46,553.43	EFT	0008155159	11-20-2020	2021	11-17-2020	11-17-2020	11-17-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-23-2020	00076875	0000000639	CLARK STATE COMMUNITY COLLEGE	\$12,499.47	EFT	0008227163	12-28-2020	2021	12-22-2020	12-22-2020	12-22-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	01-28-2021	00077170	0000000639	CLARK STATE COMMUNITY COLLEGE	\$6,241.05	EFT	0008295869	02-01-2021	2021	01-22-2021	01-22-2021	01-22-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-05-2021	00078186	0000000639	CLARK STATE COMMUNITY COLLEGE	\$26,728.20	EFT	0008429343	04-06-2021	2021	03-31-2021	03-31-2021	03-31-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-15-2021	00079089	0000000639	CLARK STATE COMMUNITY COLLEGE	\$22,203.39	EFT	0008600182	06-18-2021	2021	06-11-2021	06-11-2021	06-11-2021	Federal Instructional Subsidy
									CLARK STATE COMMUNITY COLLEGE Total	\$121,627.77								
3120	235641	BORABL1000	BORABL1001	550	550054	07-16-2020	00074513	0000010881	COLUMBUS LITERACY COUNCIL	\$37,852.28	EFT	0007890537	07-21-2020	2021	07-13-2020	06-19-2020	07-13-2020	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	07-16-2020	00074514	0000010881	COLUMBUS LITERACY COUNCIL	\$18,406.42	EFT	0007890538	07-21-2020	2021	07-13-2020	06-19-2020	07-13-2020	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	01-13-2021	00077052	0000010881	COLUMBUS LITERACY COUNCIL	\$85,401.32	EFT	0008263977	01-15-2021	2021	01-12-2021	01-12-2021	01-12-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	01-14-2021	00077064	0000010881	COLUMBUS LITERACY COUNCIL	\$11,620.91	EFT	0008267779	01-18-2021	2021	01-12-2021	01-12-2021	01-12-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	03-12-2021	00077947	0000010881	COLUMBUS LITERACY COUNCIL	\$29,248.25	EFT	0008387250	03-16-2021	2021	03-11-2021	03-11-2021	03-11-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-12-2021	00077948	0000010881	COLUMBUS LITERACY COUNCIL	\$50,834.19	EFT	0008387251	03-16-2021	2021	03-11-2021	03-11-2021	03-11-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-07-2021	00079002	0000010881	COLUMBUS LITERACY COUNCIL	\$64,994.46	EFT	0008573977	06-09-2021	2021	06-04-2021	06-04-2021	06-04-2021	Federal Instructional Subsidy
									COLUMBUS LITERACY COUNCIL Total	\$298,357.83								
3120	235641	BORABL1000	BORABL1001	550	550054	08-11-2020	00074783	0000056272	COLUMBUS PUBLIC SCHOOL	\$64,922.08	EFT	0007940347	08-14-2020	2021	08-10-2020	06-19-2020	08-10-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	08-11-2020	00074784	0000056272	COLUMBUS PUBLIC SCHOOL	\$67,891.71	EFT	0007934102	08-13-2020	2021	08-10-2020	08-10-2020	08-10-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	09-11-2020	00075251	0000056272	COLUMBUS PUBLIC SCHOOL	\$70,825.96	EFT	0008007150	09-16-2020	2021	09-10-2020	09-10-2020	09-10-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	09-28-2020	00075473	0000056272	COLUMBUS PUBLIC SCHOOL	\$25,035.02	EFT	0008042056	09-30-2020	2021	09-24-2020	06-19-2020	09-24-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	10-19-2020	00075870	0000056272	COLUMBUS PUBLIC SCHOOL	\$110,927.02	EFT	0008087077	10-21-2020	2021	10-16-2020	10-16-2020	10-16-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-16-2020	00076417	0000056272	COLUMBUS PUBLIC SCHOOL	\$80,244.15	EFT	0008149549	11-19-2020	2021	11-13-2020	11-13-2020	11-13-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	11-23-2020	00076467	0000056272	COLUMBUS PUBLIC SCHOOL	\$19,479.53	EFT	0008160989	11-25-2020	2021	11-20-2020	11-20-2020	11-20-2020	Federal IELCE Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-14-2020	00076693	0000056272	COLUMBUS PUBLIC SCHOOL	\$70,114.03	EFT	0008204494	12-16-2020	2021	12-11-2020	12-11-2020	12-11-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	01-13-2021	00077038	0000056272	COLUMBUS PUBLIC SCHOOL	\$70,526.46	EFT	0008265132	01-15-2021	2021	01-08-2021	01-08-2021	01-08-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-10-2021	00077487	0000056272	COLUMBUS PUBLIC SCHOOL	\$79,461.32	EFT	0008323925	02-12-2021	2021	02-09-2021	02-09-2021	02-09-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-23-2021	00078068	0000056272	COLUMBUS PUBLIC SCHOOL	\$123,184.06	EFT	0008405163	03-25-2021	2021	03-22-2021	03-22-2021	03-22-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-21-2021	00078357											

3120	235641	BORABL1000	BORABL1008	550	550054	04-15-2021	00078317	0000000685	CUYAHOGA COMMUNITY COLLEGE	\$28,602.23	EFT	0008465535	04-19-2021	2021	04-14-2021	04-14-2021	04-14-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-19-2021	00078762	0000000685	CUYAHOGA COMMUNITY COLLEGE	\$121,850.85	EFT	0008538775	05-21-2021	2021	05-18-2021	05-18-2021	05-18-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	05-19-2021	00078763	0000000685	CUYAHOGA COMMUNITY COLLEGE	\$60,229.25	EFT	0008538776	05-21-2021	2021	05-18-2021	05-18-2021	05-18-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-11-2021	00079064	0000000685	CUYAHOGA COMMUNITY COLLEGE	\$242,895.68	EFT	0008587559	06-15-2021	2021	06-10-2021	06-10-2021	06-10-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	06-11-2021	00079065	0000000685	CUYAHOGA COMMUNITY COLLEGE	\$42,937.83	EFT	0008587560	06-15-2021	2021	06-10-2021	06-10-2021	06-10-2021	Federal IELCE Instructional Subsidy
									CUYAHOGA COMMUNITY COLLEGE Total	\$1,732,053.03								
3120	235641	BORABL1000	BORABL1001	550	550054	08-11-2020	00074751	0000102208	CUYAHOGA COUNTY PUBLIC LIBRARY	\$283,575.69	EFT	0007934974	08-13-2020	2021	08-07-2020	06-19-2020	08-07-2020	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	08-11-2020	00074782	0000102208	CUYAHOGA COUNTY PUBLIC LIBRARY	\$84,455.45	EFT	0007941456	08-14-2020	2021	08-10-2020	06-19-2020	08-10-2020	Federal IELCE Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-07-2020	00076580	0000102208	CUYAHOGA COUNTY PUBLIC LIBRARY	\$260,445.11	EFT	0008189280	12-09-2020	2021	12-03-2020	12-03-2020	12-03-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	12-10-2020	00076581	0000102208	CUYAHOGA COUNTY PUBLIC LIBRARY	\$23,454.74	EFT	0008202993	12-15-2020	2021	12-03-2020	12-03-2020	12-03-2020	Federal IELCE Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-17-2020	00076779	0000102208	CUYAHOGA COUNTY PUBLIC LIBRARY	\$64,275.94	EFT	0008215481	12-21-2020	2021	12-16-2020	12-16-2020	12-16-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	12-23-2020	00076874	0000102208	CUYAHOGA COUNTY PUBLIC LIBRARY	\$5,567.48	EFT	0008228337	12-28-2020	2021	12-22-2020	12-22-2020	12-22-2020	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-19-2021	00077605	0000102208	CUYAHOGA COUNTY PUBLIC LIBRARY	\$130,007.19	EFT	0008342043	02-23-2021	2021	02-18-2021	02-18-2021	02-18-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	02-19-2021	00077606	0000102208	CUYAHOGA COUNTY PUBLIC LIBRARY	\$20,564.90	EFT	0008342044	02-23-2021	2021	02-18-2021	02-18-2021	02-18-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-19-2021	00078030	0000102208	CUYAHOGA COUNTY PUBLIC LIBRARY	\$66,414.82	EFT	0008402368	03-23-2021	2021	03-18-2021	03-18-2021	03-18-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	03-19-2021	00078031	0000102208	CUYAHOGA COUNTY PUBLIC LIBRARY	\$7,399.11	EFT	0008402369	03-23-2021	2021	03-18-2021	03-18-2021	03-18-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-05-2021	00078549	0000102208	CUYAHOGA COUNTY PUBLIC LIBRARY	\$67,503.60	EFT	0008508178	05-07-2021	2021	05-04-2021	05-04-2021	05-04-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	05-05-2021	00078551	0000102208	CUYAHOGA COUNTY PUBLIC LIBRARY	\$8,966.87	EFT	0008508179	05-07-2021	2021	05-04-2021	05-04-2021	05-04-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-18-2021	00079142	0000102208	CUYAHOGA COUNTY PUBLIC LIBRARY	\$151,867.93	EFT	0008609462	06-23-2021	2021	06-16-2021	06-16-2021	06-16-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	06-23-2021	00079180	0000102208	CUYAHOGA COUNTY PUBLIC LIBRARY	\$30,861.69	EFT	0008618971	06-25-2021	2021	06-22-2021	06-22-2021	06-22-2021	Federal IELCE Instructional Subsidy
									CUYAHOGA COUNTY PUBLIC LIBRARY Total	\$1,205,358.52								
3120	235641	BORABL1000	BORABL1001	550	550054	08-06-2020	00074711	0000043363	DELAWARE AREA CAREER CENTER	\$70,734.71	EFT	0007926685	08-10-2020	2021	08-04-2020	06-19-2020	08-04-2020	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	08-06-2020	00074712	0000043363	DELAWARE AREA CAREER CENTER	\$6,706.77	EFT	0007926686	08-10-2020	2021	08-04-2020	06-19-2020	08-04-2020	Federal IELCE Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	10-15-2020	00075700	0000043363	DELAWARE AREA CAREER CENTER	\$100,658.39	EFT	0008082973	10-19-2020	2021	10-09-2020	10-09-2020	10-09-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	10-20-2020	00075699	0000043363	DELAWARE AREA CAREER CENTER	\$2,652.80	EFT	0008095198	10-20-2020	2021	10-09-2020	06-19-2020	10-09-2020	Federal IELCE Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-13-2020	00076368	0000043363	DELAWARE AREA CAREER CENTER	\$48,447.88	EFT	0008146529	11-18-2020	2021	11-12-2020	11-12-2020	11-12-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	11-19-2020	00076370	0000043363	DELAWARE AREA CAREER CENTER	\$6,641.73	EFT	0008157139	11-23-2020	2021	11-12-2020	06-19-2020	11-12-2020	Federal IELCE Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-11-2020	00076686	0000043363	DELAWARE AREA CAREER CENTER	\$51,090.39	EFT	0008201287	12-15-2020	2021	12-10-2020	12-10-2020	12-10-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	12-11-2020	00076687	0000043363	DELAWARE AREA CAREER CENTER	\$1,186.53	EFT	0008201288	12-15-2020	2021	12-10-2020	12-10-2020	12-10-2020	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	01-15-2021	00077075	0000043363	DELAWARE AREA CAREER CENTER	\$43,136.77	EFT	0008271058	01-21-2021	2021	01-14-2021	01-14-2021	01-14-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	01-15-2021	00077076	0000043363	DELAWARE AREA CAREER CENTER	\$460.66	EFT	0008271059	01-21-2021	2021	01-14-2021	01-14-2021	01-14-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-16-2021	00077515	0000043363	DELAWARE AREA CAREER CENTER	\$53,695.58	EFT	0008333302	02-19-2021	2021	02-12-2021	02-12-2021	02-12-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	02-16-2021	00077516	0000043363	DELAWARE AREA CAREER CENTER	\$430.62	EFT	0008333303	02-19-2021	2021	02-12-2021	02-12-2021	02-12-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-15-2021	00077962	0000043363	DELAWARE AREA CAREER CENTER	\$58,401.00	EFT	0008389068	03-17-2021	2021	03-12-2021	03-12-2021	03-12-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	03-15-2021	00077964	0000043363	DELAWARE AREA CAREER CENTER	\$1,921.51	EFT	0008389069	03-17-2021	2021	03-12-2021	03-12-2021	03-12-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-09-2021	00078273	0000043363	DELAWARE AREA CAREER CENTER	\$60,023.81	EFT	0008451917	04-13-2021	2021	04-08-2021	04-08-2021	04-08-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	04-09-2021	00078274	0000043363	DELAWARE AREA CAREER CENTER	\$5,743.00	EFT	0008451918	04-13-2021	2021	04-08-2021	04-08-2021	04-08-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-17-2021	00078718	0000043363	DELAWARE AREA CAREER CENTER	\$54,917.82	EFT	0008530568	05-19-2021	2021	05-14-2021	05-14-2021	05-14-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	05-17-2021	00078719	0000043363	DELAWARE AREA CAREER CENTER	\$9,959.16	EFT	0008530569	05-19-2021	2021	05-14-2021	05-14-2021	05-14-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-15-2021	00079099	0000043363	DELAWARE AREA CAREER CENTER	\$62,660.39	EFT	0008600417	06-18-2021	2021	06-14-2021	06-14-2021	06-14-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	06-18-2021	00079105	0000043363	DELAWARE AREA CAREER CENTER	\$9,598.52	EFT	0008608889	06-23-2021	2021	06-15-2021	06-15-2021	06-15-2021	Federal IELCE Instructional Subsidy
									DELAWARE AREA CAREER CENTER Total	\$649,749.04								
3120	235641	BORABL1000	BORABL1001	550	550054	07-23-2020	00074534	0000000692	EASTERN GATEWAY COMMUNITY COLLEGE	\$72,688.02	EFT	0007902798	07-28-2020	2021	07-17-2020	06-19-2020	07-17-2020	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	09-28-2020	00075449	0000000692	EASTERN GATEWAY COMMUNITY COLLEGE	\$98,291.35	EFT	0008041673	09-30-2020	2021	09-23-2020	06-19-2020	09-23-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-14-2020	00076929	0000000692	EASTERN GATEWAY COMMUNITY COLLEGE	\$266,970.58	EFT	0008203986	12-16-2020	2021	12-11-2020	12-11-2020	12-11-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-30-2020	00076929	0000000692	EASTERN GATEWAY COMMUNITY COLLEGE	\$183,799.03	EFT	0008238118	01-04-2021	2021	12-29-2020	12-29-2020	12-29-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-29-2021	00078116	0000000692	EASTERN GATEWAY COMMUNITY COLLEGE	\$271,652.30	EFT	0008416625	03-31-2021	2021	03-26-2021	03-26-2021	03-26-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	03-29-2021	00078117	0000000692	EASTERN GATEWAY COMMUNITY COLLEGE	\$25,236.33	EFT	0008416626	03-31-2021	2021	03-26-2021	03-26-2021	03-26-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-28-2021	00078924	0000000692	EASTERN GATEWAY COMMUNITY COLLEGE	\$105,283.55	EFT	0008557561	06-02-2021	2021	05-27-2021	05-27-2021	05-27-2021	Federal Instructional Subsidy
									EASTERN GATEWAY COMMUNITY COLLEGE Total	\$1,023,921.16								
3120	235641	BORABL1000	BORABL1008	550	550054	07-28-2020	00074596	0000042280	EASTLAND-FAIRFIELD CAREER &	\$2,755.47	EFT	0007911873	07-31-2020	2021	07-23-2020	06-19-2020	07-23-2020	Federal IELCE Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	07-28-2020	00074613	0000042280	EASTLAND-FAIRFIELD CAREER &	\$3,373.27	EFT	0007911874	07-31-2020	2021	07-27-2020	07-27-2020	07-27-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	07-29-2020	00074614	0000042280	EASTLAND-FAIRFIELD CAREER &	\$45,880.49	EFT	0007913981	08-03-2020	2021	07-27-2020	06-19-2020	07-27-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	08-26-2020	00075065	0000042280	EASTLAND-FAIRFIELD CAREER &	\$6,410.34	EFT	0007971200	08-31-2020	2021	08-24-2020	08-24-2020	08-24-2020	State Instructional Subsidy

3120	235641	BORABL1000	BORABL1001	550	550054	04-26-2021	00078398	0000042280	EASTLAND-FAIRFIELD CAREER &	\$35,412.24	EFT	00008483996	04-28-2021	2021	04-23-2021	04-23-2021	04-23-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	05-24-2021	00078828	0000042280	EASTLAND-FAIRFIELD CAREER &	\$4,176.70	EFT	0008544738	05-26-2021	2021	05-21-2021	05-21-2021	05-21-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-24-2021	00078829	0000042280	EASTLAND-FAIRFIELD CAREER &	\$62,875.65	EFT	0008544739	05-26-2021	2021	05-21-2021	05-21-2021	05-21-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	06-11-2021	00079060	0000042280	EASTLAND-FAIRFIELD CAREER &	\$3,552.54	EFT	0008587709	06-15-2021	2021	06-09-2021	06-09-2021	06-09-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-11-2021	00079062	0000042280	EASTLAND-FAIRFIELD CAREER &	\$67,912.34	EFT	0008587710	06-15-2021	2021	06-10-2021	06-10-2021	06-10-2021	Federal Instructional Subsidy
									EASTLAND-FAIRFIELD CAREER & Total	\$552,266.01								
3120	235641	BORABL1000	BORABL1001	550	550054	07-08-2020	00074434	0000069768	EHOVE JOINT VOCATIONAL SCHOOL	\$848.70	EFT	0007875528	07-13-2020	2021	07-02-2020	06-19-2020	07-02-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	08-03-2020	00074632	0000069768	EHOVE JOINT VOCATIONAL SCHOOL	\$1,246.87	EFT	0007917154	08-05-2020	2021	07-30-2020	07-30-2020	07-30-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	08-04-2020	00074631	0000069768	EHOVE JOINT VOCATIONAL SCHOOL	\$1,299.97	EFT	0007925082	08-07-2020	2021	07-30-2020	06-19-2020	07-30-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	09-02-2020	00075160	0000069768	EHOVE JOINT VOCATIONAL SCHOOL	\$3,179.78	EFT	0007988343	09-08-2020	2021	08-31-2020	08-31-2020	08-31-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	09-04-2020	00075159	0000069768	EHOVE JOINT VOCATIONAL SCHOOL	\$503.42	EFT	0007992892	09-10-2020	2021	08-31-2020	06-19-2020	08-31-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	10-01-2020	00075553	0000069768	EHOVE JOINT VOCATIONAL SCHOOL	\$3,915.12	EFT	0008053057	10-05-2020	2021	09-30-2020	09-30-2020	09-30-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	10-30-2020	00076021	0000069768	EHOVE JOINT VOCATIONAL SCHOOL	\$4,272.13	EFT	0008114893	11-03-2020	2021	10-29-2020	10-29-2020	10-29-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-30-2020	00076491	0000069768	EHOVE JOINT VOCATIONAL SCHOOL	\$3,951.61	EFT	0008174439	12-02-2020	2021	11-24-2020	11-24-2020	11-24-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-29-2020	00076922	0000069768	EHOVE JOINT VOCATIONAL SCHOOL	\$3,031.43	EFT	0008232920	12-31-2020	2021	12-28-2020	12-28-2020	12-28-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-01-2021	00077217	0000069768	EHOVE JOINT VOCATIONAL SCHOOL	\$3,427.84	EFT	0008299908	02-03-2021	2021	01-29-2021	01-29-2021	01-29-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-26-2021	00077710	0000069768	EHOVE JOINT VOCATIONAL SCHOOL	\$1,222.09	EFT	0008356625	03-02-2021	2021	02-25-2021	02-25-2021	02-25-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-05-2021	00078168	0000069768	EHOVE JOINT VOCATIONAL SCHOOL	\$2,446.26	EFT	0008429883	04-06-2021	2021	03-30-2021	03-30-2021	03-30-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-03-2021	00078445	0000069768	EHOVE JOINT VOCATIONAL SCHOOL	\$3,963.35	EFT	0008501221	05-06-2021	2021	04-28-2021	04-28-2021	04-28-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-28-2021	00078922	0000069768	EHOVE JOINT VOCATIONAL SCHOOL	\$1,360.39	EFT	0008558195	06-02-2021	2021	05-27-2021	05-27-2021	05-27-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-21-2021	00079167	0000069768	EHOVE JOINT VOCATIONAL SCHOOL	\$2,108.59	EFT	0008609161	06-23-2021	2021	06-17-2021	06-17-2021	06-17-2021	Federal Instructional Subsidy
									EHOVE JOINT VOCATIONAL SCHOOL Total	\$36,777.55								
GRF	235443	BORABL1000	BORABL1006	550	550054	08-21-2020	00074983	0000071577	FOUR COUNTY CAREER CENTER	\$3,437.81	EFT	0007960946	08-26-2020	2021	08-20-2020	08-20-2020	08-20-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	08-24-2020	00074982	0000071577	FOUR COUNTY CAREER CENTER	\$370.78	EFT	0007963234	08-27-2020	2021	08-20-2020	06-19-2020	08-20-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	09-24-2020	00075452	0000071577	FOUR COUNTY CAREER CENTER	\$5,699.58	EFT	0008038591	09-28-2020	2021	09-23-2020	09-23-2020	09-23-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	10-22-2020	00075914	0000071577	FOUR COUNTY CAREER CENTER	\$11,057.54	EFT	0008098010	10-26-2020	2021	10-21-2020	10-21-2020	10-21-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-23-2020	00076466	0000071577	FOUR COUNTY CAREER CENTER	\$9,234.42	EFT	0008161236	11-25-2020	2021	11-20-2020	11-20-2020	11-20-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-22-2020	00076860	0000071577	FOUR COUNTY CAREER CENTER	\$6,370.45	EFT	0008221443	12-24-2020	2021	12-21-2020	12-21-2020	12-21-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	01-21-2021	00077136	0000071577	FOUR COUNTY CAREER CENTER	\$5,592.30	EFT	0008279608	01-25-2021	2021	01-20-2021	01-20-2021	01-20-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-24-2021	00077659	0000071577	FOUR COUNTY CAREER CENTER	\$9,195.14	EFT	0008345813	02-25-2021	2021	02-22-2021	02-22-2021	02-22-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-22-2021	00078041	0000071577	FOUR COUNTY CAREER CENTER	\$8,060.51	EFT	0008403329	03-24-2021	2021	03-19-2021	03-19-2021	03-19-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-21-2021	00078356	0000071577	FOUR COUNTY CAREER CENTER	\$16,042.38	EFT	0008478321	04-23-2021	2021	04-20-2021	04-20-2021	04-20-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-25-2021	00078846	0000071577	FOUR COUNTY CAREER CENTER	\$21,543.89	EFT	0008547420	05-27-2021	2021	05-24-2021	05-24-2021	05-24-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-10-2021	00079043	0000071577	FOUR COUNTY CAREER CENTER	\$13,188.78	EFT	0008585931	06-14-2021	2021	06-09-2021	06-09-2021	06-09-2021	Federal Instructional Subsidy
									FOUR COUNTY CAREER CENTER Total	\$109,793.58								
GRF	235443	BORABL1000	BORABL1006	550	550054	09-01-2020	00075116	0000042972	GALLIA JACKSON VINTON JOINT	\$8,195.88	EFT	0007978421	09-03-2020	2021	08-27-2020	08-27-2020	08-27-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	09-04-2020	00075152	0000042972	GALLIA JACKSON VINTON JOINT	\$2,895.00	EFT	0007992009	09-10-2020	2021	08-31-2020	06-19-2020	08-31-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	10-01-2020	00075537	0000042972	GALLIA JACKSON VINTON JOINT	\$7,282.06	EFT	0008052433	10-05-2020	2021	09-29-2020	09-29-2020	09-29-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-13-2020	00076372	0000042972	GALLIA JACKSON VINTON JOINT	\$14,541.17	EFT	0008146506	11-18-2020	2021	11-12-2020	11-12-2020	11-12-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-14-2020	00076691	0000042972	GALLIA JACKSON VINTON JOINT	\$3,605.20	EFT	0008204165	12-16-2020	2021	12-10-2020	12-10-2020	12-10-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	01-28-2021	00077176	0000042972	GALLIA JACKSON VINTON JOINT	\$9,044.86	EFT	0008296091	02-01-2021	2021	01-25-2021	01-25-2021	01-25-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-05-2021	00077872	0000042972	GALLIA JACKSON VINTON JOINT	\$6,881.82	EFT	0008370110	03-09-2021	2021	03-04-2021	03-04-2021	03-04-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-05-2021	00078187	0000042972	GALLIA JACKSON VINTON JOINT	\$10,525.83	EFT	0008429420	04-06-2021	2021	03-31-2021	03-31-2021	03-31-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-28-2021	00078405	0000042972	GALLIA JACKSON VINTON JOINT	\$3,377.05	EFT	0008494597	05-03-2021	2021	04-26-2021	04-26-2021	04-26-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-07-2021	00079003	0000042972	GALLIA JACKSON VINTON JOINT	\$8,779.60	EFT	0008574037	06-09-2021	2021	06-04-2021	06-04-2021	06-04-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-15-2021	00079093	0000042972	GALLIA JACKSON VINTON JOINT	\$4,847.87	EFT	0008600404	06-18-2021	2021	06-11-2021	06-11-2021	06-11-2021	Federal Instructional Subsidy
									GALLIA JACKSON VINTON JOINT Total	\$79,976.34								
3120	235641	BORABL1000	BORABL1001	550	550054	07-29-2020	00074616	0000076426	GODMAN GUILD	\$18,339.75	EFT	0007914373	08-03-2020	2021	07-27-2020	06-19-2020	07-27-2020	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	08-03-2020	00074622	0000076426	GODMAN GUILD	\$4,881.07	EFT	0007919646	08-06-2020	2021	07-29-2020	06-19-2020	07-29-2020	Federal IELCE Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	08-17-2020	00074899	0000076426	GODMAN GUILD	\$7,538.67	EFT	0007946946	08-19-2020	2021	08-13-2020	08-13-2020	08-13-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	09-17-2020	00075322	0000076426	GODMAN GUILD	\$24,289.38	EFT	0008027207	09-22-2020	2021	09-14-2020	09-14-2020	09-14-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	10-15-2020	00075800	0000076426	GODMAN GUILD	\$41,937.11	EFT	0008083767	10-19-2020	2021	10-13-2020	10-13-2020	10-13-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-08-2020	00076625	0000076426	GODMAN GUILD	\$52,457.91	EFT	0008191556	12-10-2020	2021	12-07-2020	12-07-2020	12-07-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-18-2020	00076788	0000076426	GODMAN GUILD	\$38,021.35	EFT	0008217073	12-22-2020	2021	12-17-2020	12-17-2020	12-17-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	01-21-2021	00077135	0000076426	GODMAN GUILD	\$38,								

GRF	235443	BORABL1000	BORABL1006	550	550054	11-05-2020	00076179	0000042939	GREAT OAKS CAREER CAMPUSES	\$272,644.63	EFT	0008126602	11-09-2020	2021	11-04-2020	11-04-2020	11-04-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-07-2020	00076582	0000042939	GREAT OAKS CAREER CAMPUSES	\$79,486.01	EFT	0008188388	12-09-2020	2021	12-03-2020	12-03-2020	12-03-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	01-04-2021	00076958	0000042939	GREAT OAKS CAREER CAMPUSES	\$7,308.18	EFT	0008240961	01-06-2021	2021	12-31-2020	12-31-2020	12-31-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-04-2021	00077368	0000042939	GREAT OAKS CAREER CAMPUSES	\$61,854.19	EFT	0008309653	02-08-2021	2021	02-03-2021	02-03-2021	02-03-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-01-2021	00077770	0000042939	GREAT OAKS CAREER CAMPUSES	\$71,916.91	EFT	0008357774	03-03-2021	2021	02-26-2021	02-26-2021	02-26-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-05-2021	00078185	0000042939	GREAT OAKS CAREER CAMPUSES	\$83,724.81	EFT	0008429417	04-06-2021	2021	03-31-2021	03-31-2021	03-31-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-04-2021	00078448	0000042939	GREAT OAKS CAREER CAMPUSES	\$224,480.76	EFT	0008500660	05-06-2021	2021	04-29-2021	04-29-2021	04-29-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-03-2021	00078961	0000042939	GREAT OAKS CAREER CAMPUSES	\$222,340.69	EFT	0008569010	06-07-2021	2021	06-02-2021	06-02-2021	06-02-2021	Federal Instructional Subsidy
									GREAT OAKS CAREER CAMPUSES Total	\$1,267,069.32								
3120	235641	BORABL1000	BORABL1001	550	550054	07-08-2020	00074390	0000054416	HAMILTON BOARD OF EDUCATION	\$44,746.34	EFT	00007875269	07-13-2020	2021	07-01-2020	06-19-2020	07-01-2020	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	07-08-2020	00074391	0000054416	HAMILTON BOARD OF EDUCATION	\$6,290.43	EFT	00007875270	07-13-2020	2021	07-01-2020	06-19-2020	07-01-2020	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	09-04-2020	00075154	0000054416	HAMILTON BOARD OF EDUCATION	\$30,937.64	EFT	0007992286	09-10-2020	2021	08-31-2020	06-19-2020	08-31-2020	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	09-04-2020	00075158	0000054416	HAMILTON BOARD OF EDUCATION	\$2,891.37	EFT	0007992287	09-10-2020	2021	08-31-2020	06-19-2020	08-31-2020	Federal IELCE Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	10-08-2020	00075679	0000054416	HAMILTON BOARD OF EDUCATION	\$4,060.82	EFT	0008070173	10-14-2020	2021	10-07-2020	10-07-2020	10-07-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-13-2020	00076369	0000054416	HAMILTON BOARD OF EDUCATION	\$73,240.23	EFT	0008146814	11-18-2020	2021	11-12-2020	11-12-2020	11-12-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	01-28-2021	00077175	0000054416	HAMILTON BOARD OF EDUCATION	\$90,094.95	EFT	0008296267	02-01-2021	2021	01-25-2021	01-25-2021	01-25-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-05-2021	00077873	0000054416	HAMILTON BOARD OF EDUCATION	\$70,507.03	EFT	0008370320	03-09-2021	2021	03-04-2021	03-04-2021	03-04-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-30-2021	00078150	0000054416	HAMILTON BOARD OF EDUCATION	\$41,456.39	EFT	0008419281	04-01-2021	2021	03-29-2021	03-29-2021	03-29-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-28-2021	00078412	0000054416	HAMILTON BOARD OF EDUCATION	\$54,877.02	EFT	0008494760	05-03-2021	2021	04-27-2021	04-27-2021	04-27-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-27-2021	00078896	0000054416	HAMILTON BOARD OF EDUCATION	\$47,582.95	EFT	0008555369	06-01-2021	2021	05-26-2021	05-26-2021	05-26-2021	Federal Instructional Subsidy
									HAMILTON BOARD OF EDUCATION Total	\$466,685.17								
3120	235641	BORABL1000	BORABL1005	550	550054	10-02-2020	00075474	0000000681	KENT STATE UNIVERSITY	\$140,706.24	EFT	0008054291	10-06-2020	2021	09-25-2020	08-06-2019	09-24-2020	Federal grant - State Leadership
3120	235641	BORABL1000	BORABL1001	550	550054	12-16-2020	00076739	0000000681	KENT STATE UNIVERSITY	\$1,600.00	EFT	0008214520	12-21-2020	2021	12-15-2020	07-07-2020	12-11-2020	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1005	550	550054	12-16-2020	00076739	0000000681	KENT STATE UNIVERSITY	\$150,043.04	EFT	0008214520	12-21-2020	2021	12-15-2020	07-07-2020	12-11-2020	Federal grant - State Leadership
3120	235641	BORABL1000	BORABL1001	550	550054	12-16-2020	00076739	0000000681	KENT STATE UNIVERSITY	\$16,600.00	EFT	0008214520	12-21-2020	2021	12-15-2020	10-26-2020	12-11-2020	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1005	550	550054	12-22-2020	00076872	0000000681	KENT STATE UNIVERSITY	\$102,395.51	EFT	0008227175	12-28-2020	2021	12-22-2020	10-26-2020	12-22-2020	Federal grant - State Leadership
3120	235641	BORABL1000	BORABL1001	550	550054	12-22-2020	00076872	0000000681	KENT STATE UNIVERSITY	\$5,400.00	EFT	0008227175	12-28-2020	2021	12-22-2020	10-26-2020	12-22-2020	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1005	550	550054	02-01-2021	00077227	0000000681	KENT STATE UNIVERSITY	\$177,514.49	EFT	0008299398	02-03-2021	2021	01-29-2021	10-26-2020	01-27-2021	Federal grant - State Leadership
3120	235641	BORABL1000	BORABL1001	550	550054	02-01-2021	00077227	0000000681	KENT STATE UNIVERSITY	\$6,000.00	EFT	0008299398	02-03-2021	2021	01-29-2021	10-26-2020	01-27-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1005	550	550054	02-01-2021	00077227	0000000681	KENT STATE UNIVERSITY	\$1,187.04	EFT	0008299398	02-03-2021	2021	01-29-2021	01-07-2021	01-27-2021	Federal grant - State Leadership
3120	235641	BORABL1000	BORABL1001	550	550054	02-01-2021	00077227	0000000681	KENT STATE UNIVERSITY	\$7,126.00	EFT	0008299398	02-03-2021	2021	01-29-2021	01-07-2021	01-27-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1005	550	550054	02-23-2021	00077638	0000000681	KENT STATE UNIVERSITY	\$79,136.92	EFT	0008343077	02-24-2021	2021	02-19-2021	01-07-2021	02-17-2021	Federal grant - State Leadership
3120	235641	BORABL1000	BORABL1005	550	550054	03-23-2021	00078071	0000000681	KENT STATE UNIVERSITY	\$55,840.40	EFT	0008404322	03-25-2021	2021	03-22-2021	01-07-2021	03-18-2021	Federal grant - State Leadership
3120	235641	BORABL1000	BORABL1005	550	550054	04-20-2021	00078345	0000000681	KENT STATE UNIVERSITY	\$113,710.75	EFT	0008471099	04-22-2021	2021	04-19-2021	01-07-2021	04-15-2021	Federal grant - State Leadership
3120	235641	BORABL1000	BORABL1001	550	550054	04-20-2021	00078345	0000000681	KENT STATE UNIVERSITY	\$1,953.09	EFT	0008471099	04-22-2021	2021	04-19-2021	01-07-2021	04-15-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1005	550	550054	05-25-2021	00078848	0000000681	KENT STATE UNIVERSITY	\$30,034.89	EFT	0008546160	05-27-2021	2021	05-24-2021	01-07-2021	05-21-2021	Federal grant - State Leadership
3120	235641	BORABL1000	BORABL1005	550	550054	05-25-2021	00078848	0000000681	KENT STATE UNIVERSITY	\$34,167.29	EFT	0008546160	05-27-2021	2021	05-24-2021	04-06-2021	05-21-2021	Federal grant - State Leadership
3120	235641	BORABL1000	BORABL1005	550	550054	06-18-2021	00079111	0000000681	KENT STATE UNIVERSITY	\$3,804.43	EFT	0008606732	06-22-2021	2021	06-14-2021	04-06-2021	06-11-2021	Federal grant - State Leadership
3120	235641	BORABL1000	BORABL1005	550	550054	06-18-2021	00079111	0000000681	KENT STATE UNIVERSITY	\$102,990.35	EFT	0008606732	06-22-2021	2021	06-14-2021	04-06-2021	06-11-2021	Federal grant - State Leadership
									KENT STATE UNIVERSITY Total	\$1,043,210.44								
3120	235641	BORABL1000	BORABL1001	550	550054	07-08-2020	00074431	0000042389	KNOX COUNTY CAREER CENTER	\$2,428.67	EFT	00007875077	07-13-2020	2021	07-01-2020	06-19-2020	07-01-2020	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	07-16-2020	00074512	0000042389	KNOX COUNTY CAREER CENTER	\$989.15	EFT	00007890564	07-21-2020	2021	07-13-2020	06-19-2020	07-13-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	07-30-2020	00074624	0000042389	KNOX COUNTY CAREER CENTER	\$3,587.92	EFT	0007915195	08-04-2020	2021	07-29-2020	07-29-2020	07-29-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	08-04-2020	00074630	0000042389	KNOX COUNTY CAREER CENTER	\$11,208.05	EFT	0007924265	08-07-2020	2021	07-30-2020	06-19-2020	07-30-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	08-31-2020	00075095	0000042389	KNOX COUNTY CAREER CENTER	\$5,391.63	EFT	0007976192	09-02-2020	2021	08-27-2020	08-27-2020	08-27-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	10-01-2020	00075547	0000042389	KNOX COUNTY CAREER CENTER	\$6,080.35	EFT	0008052417	10-05-2020	2021	09-30-2020	09-30-2020	09-30-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-02-2020	00076104	0000042389	KNOX COUNTY CAREER CENTER	\$8,519.58	EFT	0008116120	11-04-2020	2021	10-30-2020	10-30-2020	10-30-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-07-2020	00076597	0000042389	KNOX COUNTY CAREER CENTER	\$5,636.16	EFT	0008188376	12-09-2020	2021	12-04-2020	12-04-2020	12-04-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-28-2020	00076910	0000042389	KNOX COUNTY CAREER CENTER	\$4,689.73	EFT	0008230653	12-30-2020	2021	12-23-2020	12-23-2020	12-23-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-01-2021	00077219	0000042389	KNOX COUNTY CAREER CENTER	\$3,737.26	EFT	0008299507	02-03-2021	2021	01-29-2021	01-29-2021	01-29-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-24-2021	00077658	0000042389	KNOX COUNTY CAREER CENTER	\$5,293.80	EFT	0008345152	02-25-2021	2021	02-22-2021	02-22-2021	02-22-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-29-2021	00078115	0000042389	KNOX COUNTY CAREER CENTER	\$6,892.15	EFT	0008416767	03-31-2021	2021	03-26-2021	03-26-2021	03-26-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-04-2021	00078541	0000042389	KNOX COUNTY CAREER CENTER	\$7,648.35	EFT	0008506419	05-07-2021	2021	04-30-2021	04-30-2021	04-30-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-01-2021	00078936	0000042389	KNOX COUNTY CAREER CENTER	\$7,044.78	EFT	0008561434	06-04-2021	2021	05-28-2021	05-28-2021	05-28-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	5500													

	GRF	235443	BORABL1000	BORABL1006	550	550054	12-29-2020	00076923	0000080438	LIMA CITY BOARD OF EDUCATION	\$29,686.65	EFT	0008233378	12-31-2020	2021	12-28-2020	12-28-2020	12-28-2020	State Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	01-28-2021	00077174	0000080438	LIMA CITY BOARD OF EDUCATION	\$20,677.57	EFT	0008296813	02-01-2021	2021	01-25-2021	01-25-2021	01-25-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	02-26-2021	00077711	0000080438	LIMA CITY BOARD OF EDUCATION	\$20,044.84	EFT	0008356931	03-02-2021	2021	02-25-2021	02-25-2021	02-25-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	03-30-2021	00078153	0000080438	LIMA CITY BOARD OF EDUCATION	\$32,610.59	EFT	0008420066	04-01-2021	2021	03-29-2021	03-29-2021	03-29-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	05-03-2021	00078481	0000080438	LIMA CITY BOARD OF EDUCATION	\$32,541.65	EFT	0008499177	05-05-2021	2021	04-30-2021	04-30-2021	04-30-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	05-28-2021	00078923	0000080438	LIMA CITY BOARD OF EDUCATION	\$30,383.95	EFT	0008558445	06-02-2021	2021	05-27-2021	05-27-2021	05-27-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	06-18-2021	00079103	0000080438	LIMA CITY BOARD OF EDUCATION	\$23,440.58	EFT	0008609358	06-23-2021	2021	06-14-2021	06-14-2021	06-14-2021	Federal Instructional Subsidy
										LIMA CITY BOARD OF EDUCATION Total	\$302,773.58								
	3120	235641	BORABL1000	BORABL1001	550	550054	09-08-2020	00075161	0000000686	LORAIN COUNTY COMMUNITY COLLEGE	\$87,563.15	EFT	0007994865	09-11-2020	2021	08-31-2020	06-19-2020	08-31-2020	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1008	550	550054	09-10-2020	00075162	0000000686	LORAIN COUNTY COMMUNITY COLLEGE	\$13,046.49	EFT	0008002102	09-14-2020	2021	08-31-2020	06-19-2020	08-31-2020	Federal IELCE Instructional Subsidy
	GRF	235443	BORABL1000	BORABL1006	550	550054	12-16-2020	00076738	0000000686	LORAIN COUNTY COMMUNITY COLLEGE	\$67,765.04	EFT	0008212026	12-18-2020	2021	12-15-2020	12-15-2020	12-15-2020	State Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	02-02-2021	00077264	0000000686	LORAIN COUNTY COMMUNITY COLLEGE	\$133,691.97	EFT	0008300915	02-04-2021	2021	02-01-2021	02-01-2021	02-01-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	05-03-2021	00078491	0000000686	LORAIN COUNTY COMMUNITY COLLEGE	\$107,412.35	EFT	0008498142	05-05-2021	2021	04-30-2021	04-30-2021	04-30-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1008	550	550054	06-21-2021	00079171	0000000686	LORAIN COUNTY COMMUNITY COLLEGE	\$22,932.00	EFT	0008608815	06-23-2021	2021	06-17-2021	06-17-2021	06-17-2021	Federal IELCE Instructional Subsidy
										LORAIN COUNTY COMMUNITY COLLEGE Total	\$432,401.00								
	3120	235641	BORABL1000	BORABL1001	550	550054	07-08-2020	00074432	0000102384	MANSFIELD BOARD OF EDUCATION	\$21,680.39	EFT	0007875951	07-13-2020	2021	07-01-2020	06-19-2020	07-01-2020	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	09-01-2020	00075094	0000102384	MANSFIELD BOARD OF EDUCATION	\$12,685.66	EFT	0007986642	09-04-2020	2021	08-26-2020	06-19-2020	08-26-2020	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	09-25-2020	00075454	0000102384	MANSFIELD BOARD OF EDUCATION	\$350.00	EFT	0008042633	09-30-2020	2021	09-23-2020	06-19-2020	09-23-2020	Federal Instructional Subsidy
	GRF	235443	BORABL1000	BORABL1006	550	550054	10-15-2020	00075799	0000102384	MANSFIELD BOARD OF EDUCATION	\$94,078.46	EFT	0008084233	10-19-2020	2021	10-13-2020	10-13-2020	10-13-2020	State Instructional Subsidy
	GRF	235443	BORABL1000	BORABL1006	550	550054	11-24-2020	00076472	0000102384	MANSFIELD BOARD OF EDUCATION	\$34,644.19	EFT	0008164492	11-27-2020	2021	11-23-2020	11-23-2020	11-23-2020	State Instructional Subsidy
	GRF	235443	BORABL1000	BORABL1006	550	550054	12-17-2020	00076776	0000102384	MANSFIELD BOARD OF EDUCATION	\$28,463.68	EFT	0008215497	12-21-2020	2021	12-15-2020	12-15-2020	12-15-2020	State Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	01-13-2021	00077040	0000102384	MANSFIELD BOARD OF EDUCATION	\$11,723.77	EFT	0008266646	01-15-2021	2021	01-11-2021	01-11-2021	01-11-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	02-09-2021	00077442	0000102384	MANSFIELD BOARD OF EDUCATION	\$34,120.91	EFT	0008318273	02-11-2021	2021	02-08-2021	02-08-2021	02-08-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	03-02-2021	00077824	0000102384	MANSFIELD BOARD OF EDUCATION	\$17,086.10	EFT	0008360983	03-04-2021	2021	03-01-2021	03-01-2021	03-01-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	03-23-2021	00078067	0000102384	MANSFIELD BOARD OF EDUCATION	\$20,307.16	EFT	0008406026	03-25-2021	2021	03-22-2021	03-22-2021	03-22-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	04-28-2021	00078413	0000102384	MANSFIELD BOARD OF EDUCATION	\$22,402.74	EFT	0008495634	05-03-2021	2021	04-27-2021	04-27-2021	04-27-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	05-26-2021	00078861	0000102384	MANSFIELD BOARD OF EDUCATION	\$38,593.77	EFT	0008554250	05-28-2021	2021	05-25-2021	05-25-2021	05-25-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	06-14-2021	00079094	0000102384	MANSFIELD BOARD OF EDUCATION	\$11,296.96	EFT	0008592748	06-16-2021	2021	06-11-2021	06-11-2021	06-11-2021	Federal Instructional Subsidy
										MANSFIELD BOARD OF EDUCATION Total	\$347,433.79								
	3120	235641	BORABL1000	BORABL1001	550	550054	08-06-2020	00074719	0000185782	MAPLEWOOD CAREER CENTER	\$16,528.14	EFT	0007928526	08-10-2020	2021	08-05-2020	06-19-2020	08-05-2020	Federal Instructional Subsidy
	GRF	235443	BORABL1000	BORABL1006	550	550054	08-06-2020	00074720	0000185782	MAPLEWOOD CAREER CENTER	\$6,304.37	EFT	0007928527	08-10-2020	2021	08-05-2020	08-05-2020	08-05-2020	State Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	09-08-2020	00075198	0000185782	MAPLEWOOD CAREER CENTER	\$444.00	EFT	0007997976	09-11-2020	2021	09-04-2020	06-19-2020	09-04-2020	Federal Instructional Subsidy
	GRF	235443	BORABL1000	BORABL1006	550	550054	09-08-2020	00075199	0000185782	MAPLEWOOD CAREER CENTER	\$25,913.68	EFT	0007994314	09-10-2020	2021	09-04-2020	09-04-2020	09-04-2020	State Instructional Subsidy
	GRF	235443	BORABL1000	BORABL1006	550	550054	10-06-2020	00075674	0000185782	MAPLEWOOD CAREER CENTER	\$21,668.01	EFT	0008060204	10-08-2020	2021	10-05-2020	10-05-2020	10-05-2020	State Instructional Subsidy
	GRF	235443	BORABL1000	BORABL1006	550	550054	11-05-2020	00076178	0000185782	MAPLEWOOD CAREER CENTER	\$27,692.36	EFT	0008127968	11-09-2020	2021	11-04-2020	11-04-2020	11-04-2020	State Instructional Subsidy
	GRF	235443	BORABL1000	BORABL1006	550	550054	12-07-2020	00076595	0000185782	MAPLEWOOD CAREER CENTER	\$30,566.43	EFT	0008189528	12-09-2020	2021	12-04-2020	12-04-2020	12-04-2020	State Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	01-07-2021	00077001	0000185782	MAPLEWOOD CAREER CENTER	\$41,446.98	EFT	0008255462	01-12-2021	2021	01-06-2021	01-06-2021	01-06-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	02-08-2021	00077428	0000185782	MAPLEWOOD CAREER CENTER	\$20,938.53	EFT	0008316159	02-10-2021	2021	02-04-2021	02-04-2021	02-04-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	03-08-2021	00077902	0000185782	MAPLEWOOD CAREER CENTER	\$24,490.80	EFT	0008374452	03-10-2021	2021	03-05-2021	03-05-2021	03-05-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	04-07-2021	00078256	0000185782	MAPLEWOOD CAREER CENTER	\$40,481.77	EFT	0008445196	04-09-2021	2021	04-06-2021	04-06-2021	04-06-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	05-05-2021	00078550	0000185782	MAPLEWOOD CAREER CENTER	\$30,650.96	EFT	0008508786	05-07-2021	2021	05-04-2021	05-04-2021	05-04-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	06-10-2021	00079042	0000185782	MAPLEWOOD CAREER CENTER	\$69,857.67	EFT	0008586906	06-14-2021	2021	06-09-2021	06-09-2021	06-09-2021	Federal Instructional Subsidy
										MAPLEWOOD CAREER CENTER Total	\$356,983.70								
	3120	235641	BORABL1000	BORABL1001	550	550054	08-06-2020	00074710	0000000644	MARION TECHNICAL COLLEGE	\$12,808.94	EFT	0007926572	08-10-2020	2021	08-04-2020	06-19-2020	08-04-2020	Federal Instructional Subsidy
	GRF	235443	BORABL1000	BORABL1006	550	550054	12-22-2020	00076859	0000000644	MARION TECHNICAL COLLEGE	\$26,028.79	EFT	0008219956	12-24-2020	2021	12-21-2020	12-21-2020	12-21-2020	State Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	01-21-2021	00077096	0000000644	MARION TECHNICAL COLLEGE	\$4,707.83	EFT	0008279092	01-25-2021	2021	01-18-2021	01-18-2021	01-18-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	02-19-2021	00077602	0000000644	MARION TECHNICAL COLLEGE	\$4,851.61	EFT	0008340011	02-23-2021	2021	02-18-2021	02-18-2021	02-18-2021	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	03-25-2021	00078086	0000000644	MARION TECHNICAL COLLEGE	\$4,325.15	EFT	0008413571	03-29-2021	2021	03-24-2021	03-24-2021	03-24-2021	Federal Instructional Subsidy
										MARION TECHNICAL COLLEGE Total	\$52,722.32								
	GRF	235443	BORABL1000	BORABL1006	550	550054	08-05-2020	00074707	0000042606	MIAMI VALLEY CAREER TECHNOLOGY	\$32,386.75	EFT	0007926660	08-10-2020	2021	08-04-2020	08-04-2020	08-04-2020	State Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	08-06-2020	00074708	0000042606	MIAMI VALLEY CAREER TECHNOLOGY	\$40,574.48	EFT	0007926661	08-10-2020	2021	08-04-2020	06-19-2020	08-04-2020	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL1008	550	550054	08-06-2020	00074709	0000042606	MIAMI VALLEY CAREER TECHNOLOGY	\$1,226.66	EFT	0007926662	08-10-2020	2021	08-04-2020	06-19-2020	08-04-2020	Federal IELCE Instructional Subsidy
	GRF	235443	BORABL1000	BORABL1006	550	550054	08-31-2020	00075097	0000042606	MIAMI VALLEY CAREER TECHNOLOGY	\$89,312.54	EFT	0007976201	09-02-2020	2021	08-27-2020	08-27-2020	08-27-2020	State Instructional Subsidy
	3120	235641	BORABL1000	BORABL1001	550	550054	09-01-2020	00075096	0000042606	MIAMI VALLEY CAREER TECHNOLOGY	\$48.00	EFT	0007984367	09-04-2020	2021	08-27-2020	06-19-2020	08-27-2020	Federal Instructional Subsidy
	3120	235641	BORABL1000	BORABL															

3120	235641	BORABL1000	BORABL1001	550	550054	03-29-2021	00078110	0000042606	MIAMI VALLEY CAREER TECHNOLOGY	\$134,224.29	EFT	0008416772	03-31-2021	2021	03-25-2021	03-25-2021	03-25-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	03-29-2021	00078111	0000042606	MIAMI VALLEY CAREER TECHNOLOGY	\$25,565.01	EFT	0008416773	03-31-2021	2021	03-25-2021	03-25-2021	03-25-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	04-26-2021	00078399	0000042606	MIAMI VALLEY CAREER TECHNOLOGY	\$31,128.29	EFT	0008484010	04-28-2021	2021	04-23-2021	04-23-2021	04-23-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-26-2021	00078400	0000042606	MIAMI VALLEY CAREER TECHNOLOGY	\$79,536.96	EFT	0008484011	04-28-2021	2021	04-23-2021	04-23-2021	04-23-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-03-2021	00078480	0000042606	MIAMI VALLEY CAREER TECHNOLOGY	\$14,342.27	EFT	0008498262	05-05-2021	2021	04-30-2021	04-30-2021	04-30-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-01-2021	00078929	0000042606	MIAMI VALLEY CAREER TECHNOLOGY	\$142,022.49	EFT	0008561450	06-04-2021	2021	05-27-2021	05-27-2021	05-27-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	06-01-2021	00078930	0000042606	MIAMI VALLEY CAREER TECHNOLOGY	\$36,395.70	EFT	0008561451	06-04-2021	2021	05-27-2021	05-27-2021	05-27-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	06-21-2021	00079168	0000042606	MIAMI VALLEY CAREER TECHNOLOGY	\$35,746.22	EFT	0008608878	06-23-2021	2021	06-17-2021	06-17-2021	06-17-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-21-2021	00079169	0000042606	MIAMI VALLEY CAREER TECHNOLOGY	\$95,962.94	EFT	0008608879	06-23-2021	2021	06-17-2021	06-17-2021	06-17-2021	Federal Instructional Subsidy
									MIAMI VALLEY CAREER TECHNOLOGY Total	\$1,535,824.01								
3120	235641	BORABL1000	BORABL1001	550	550054	07-08-2020	00074386	0000042418	MIDEAST CAREER & TECHNOLOGY CENTERS	\$14,891.97	EFT	0008785079	07-13-2020	2021	07-01-2020	06-19-2020	06-29-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	08-03-2020	00074661	0000042418	MIDEAST CAREER & TECHNOLOGY CENTERS	\$3,595.48	EFT	0007916520	08-05-2020	2021	07-31-2020	07-31-2020	07-31-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	08-21-2020	00074934	0000042418	MIDEAST CAREER & TECHNOLOGY CENTERS	\$8,765.68	EFT	0007960375	08-26-2020	2021	08-18-2020	06-19-2020	08-18-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	09-02-2020	00075163	0000042418	MIDEAST CAREER & TECHNOLOGY CENTERS	\$13,228.52	EFT	0007987852	09-08-2020	2021	08-31-2020	08-31-2020	08-31-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	10-02-2020	00075556	0000042418	MIDEAST CAREER & TECHNOLOGY CENTERS	\$14,005.17	EFT	0008054343	10-06-2020	2021	09-30-2020	09-30-2020	09-30-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-03-2020	00076123	0000042418	MIDEAST CAREER & TECHNOLOGY CENTERS	\$14,750.90	EFT	0008117635	11-05-2020	2021	11-02-2020	11-02-2020	11-02-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-01-2020	00076516	0000042418	MIDEAST CAREER & TECHNOLOGY CENTERS	\$13,556.68	EFT	0008175477	12-03-2020	2021	11-30-2020	11-30-2020	11-30-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	01-06-2021	00076980	0000042418	MIDEAST CAREER & TECHNOLOGY CENTERS	\$16,040.75	EFT	0008251753	01-11-2021	2021	01-01-2021	12-31-2020	01-01-2021	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-01-2021	00077224	0000042418	MIDEAST CAREER & TECHNOLOGY CENTERS	\$11,631.76	EFT	0008299508	02-03-2021	2021	01-29-2021	01-29-2021	01-29-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-01-2021	00077769	0000042418	MIDEAST CAREER & TECHNOLOGY CENTERS	\$13,084.04	EFT	0008357770	03-03-2021	2021	02-26-2021	02-26-2021	02-26-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-05-2021	00078190	0000042418	MIDEAST CAREER & TECHNOLOGY CENTERS	\$12,759.81	EFT	0008429414	04-06-2021	2021	03-31-2021	03-31-2021	03-31-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-03-2021	00078479	0000042418	MIDEAST CAREER & TECHNOLOGY CENTERS	\$15,671.41	EFT	0008498251	05-05-2021	2021	04-30-2021	04-30-2021	04-30-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-04-2021	00078975	0000042418	MIDEAST CAREER & TECHNOLOGY CENTERS	\$12,603.40	EFT	0008574021	06-09-2021	2021	06-01-2021	06-01-2021	06-01-2021	Federal Instructional Subsidy
									MIDEAST CAREER & TECHNOLOGY CENTERS Total	\$164,585.57								
3120	235641	BORABL1000	BORABL1001	550	550054	07-08-2020	00074385	0000000683	OHIO UNIVERSITY	\$14,713.00	EFT	0008784993	07-13-2020	2021	07-01-2020	06-19-2020	06-24-2020	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	08-27-2020	00075067	0000000683	OHIO UNIVERSITY	\$27,888.45	EFT	0007971031	08-31-2020	2021	08-24-2020	06-19-2020	08-24-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	09-24-2020	00075447	0000000683	OHIO UNIVERSITY	\$11,874.73	EFT	0008038007	09-28-2020	2021	09-22-2020	09-22-2020	09-22-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-30-2020	00076485	0000000683	OHIO UNIVERSITY	\$24,603.49	EFT	0008174155	12-02-2020	2021	11-24-2020	11-24-2020	11-24-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	01-15-2021	00077077	0000000683	OHIO UNIVERSITY	\$4,428.65	EFT	0008270958	01-21-2021	2021	01-14-2021	01-14-2021	01-14-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-03-2021	00077271	0000000683	OHIO UNIVERSITY	\$2,943.66	EFT	0008306971	02-05-2021	2021	02-02-2021	02-02-2021	02-02-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-18-2021	00077561	0000000683	OHIO UNIVERSITY	\$12,429.97	EFT	0008332818	02-19-2021	2021	02-16-2021	02-16-2021	02-16-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-18-2021	00078018	0000000683	OHIO UNIVERSITY	\$9,202.40	EFT	0008399739	03-22-2021	2021	03-17-2021	03-17-2021	03-17-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-15-2021	00078315	0000000683	OHIO UNIVERSITY	\$7,492.11	EFT	0008465531	04-19-2021	2021	04-13-2021	04-13-2021	04-13-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-14-2021	00078708	0000000683	OHIO UNIVERSITY	\$9,736.59	EFT	0008530442	05-19-2021	2021	05-12-2021	05-12-2021	05-12-2021	Federal Instructional Subsidy
									OHIO UNIVERSITY Total	\$125,313.05								
3120	235641	BORABL1000	BORABL1001	550	550054	09-08-2020	00075157	0000000696	OWENS STATE COMMUNITY COLLEGE	\$31,263.58	EFT	0007994867	09-11-2020	2021	08-31-2020	06-19-2020	08-31-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-04-2020	00076128	0000000696	OWENS STATE COMMUNITY COLLEGE	\$174,306.68	EFT	0008124283	11-06-2020	2021	11-03-2020	11-03-2020	11-03-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-18-2020	00076787	0000000696	OWENS STATE COMMUNITY COLLEGE	\$56,316.24	EFT	0008216441	12-22-2020	2021	12-16-2020	12-16-2020	12-16-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	01-13-2021	00077041	0000000696	OWENS STATE COMMUNITY COLLEGE	\$30,404.39	EFT	0008263925	01-15-2021	2021	01-11-2021	01-11-2021	01-11-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-03-2021	00077269	0000000696	OWENS STATE COMMUNITY COLLEGE	\$59,800.62	EFT	0008306975	02-05-2021	2021	02-02-2021	02-02-2021	02-02-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-03-2021	00077841	0000000696	OWENS STATE COMMUNITY COLLEGE	\$41,496.92	EFT	0008365611	03-05-2021	2021	03-02-2021	03-02-2021	03-02-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-05-2021	00078203	0000000696	OWENS STATE COMMUNITY COLLEGE	\$160,578.53	EFT	0008433414	04-08-2021	2021	04-02-2021	04-02-2021	04-02-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-07-2021	00078565	0000000696	OWENS STATE COMMUNITY COLLEGE	\$46,614.17	EFT	0008512062	05-11-2021	2021	05-06-2021	05-06-2021	05-06-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-09-2021	00079038	0000000696	OWENS STATE COMMUNITY COLLEGE	\$50,514.17	EFT	0008582922	06-11-2021	2021	06-08-2021	06-08-2021	06-08-2021	Federal Instructional Subsidy
									OWENS STATE COMMUNITY COLLEGE Total	\$651,295.30								
GRF	235443	BORABL1000	BORABL1006	550	550054	09-11-2020	00075250	0000068225	PENTA COUNTY VOCATIONAL SCHOOL	\$56,317.54	EFT	0008007315	09-16-2020	2021	09-10-2020	09-10-2020	09-10-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	10-16-2020	00075698	0000068225	PENTA COUNTY VOCATIONAL SCHOOL	\$72,659.61	EFT	0008085567	10-20-2020	2021	10-09-2020	06-19-2020	10-08-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-30-2020	00076492	0000068225	PENTA COUNTY VOCATIONAL SCHOOL	\$103,989.09	EFT	0008174419	12-02-2020	2021	11-25-2020	11-25-2020	11-25-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-31-2020	00076941	0000068225	PENTA COUNTY VOCATIONAL SCHOOL	\$67,966.60	EFT	0008240021	01-05-2021	2021	12-30-2020	12-30-2020	12-30-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	01-28-2021	00077173	0000068225	PENTA COUNTY VOCATIONAL SCHOOL	\$81,278.60	EFT	0008296527	02-01-2021	2021	01-25-2021	01-25-2021	01-25-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-23-2021	00078070	0000068225	PENTA COUNTY VOCATIONAL SCHOOL	\$165,471.77	EFT	0008405385	03-25-2021	2021	03-22-2021	03-22-2021	03-22-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-19-2021	00078753	0000068225	PENTA COUNTY VOCATIONAL SCHOOL	\$134,630.36	EFT	0008539716	05-21-2021	2021	05-17-2021	05-17-2021	05-17-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-14-2021	00079087	0000068225	PENTA COUNTY VOCATIONAL SCHOOL	\$74,655.35	EFT	0008594524	06-17-2021	2021	06-11-2021	06-11-2021	06-11-2021	Federal Instructional Subsidy
									PENTA COUNTY VOCATIONAL SCHOOL Total	\$756,877.92								
3120	235641	BORABL1000	BORABL1001	550	550054	07-08-2020	00074387	0000043309	PICKAWAY-ROSS COUNTY JOINT	\$15,247.29	EFT	0008785095	07-13-2020	2021	07-01-2020	06-19-2020	06-29-2020	Federal Instructional Subsidy

GRF	235443	BORABL1000	BORABL1006	550	550054	10-15-2020	00075695	0000042471	PIKE COUNTY JOINT VOCATIONAL SCHOOL	\$12,264.17	EFT	0008082955	10-19-2020	2021	10-08-2020	10-08-2020	10-08-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-16-2020	00076416	0000042471	PIKE COUNTY JOINT VOCATIONAL SCHOOL	\$11,026.45	EFT	0008149106	11-19-2020	2021	11-13-2020	11-13-2020	11-13-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	01-08-2021	00077011	0000042471	PIKE COUNTY JOINT VOCATIONAL SCHOOL	\$21,142.43	EFT	0008254343	01-12-2021	2021	01-07-2021	01-07-2021	01-07-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-05-2021	00077399	0000042471	PIKE COUNTY JOINT VOCATIONAL SCHOOL	\$14,705.94	EFT	0008312487	02-09-2021	2021	02-04-2021	02-04-2021	02-04-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-19-2021	00078032	0000042471	PIKE COUNTY JOINT VOCATIONAL SCHOOL	\$16,148.23	EFT	0008401628	03-23-2021	2021	03-18-2021	03-18-2021	03-18-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-14-2021	00078304	0000042471	PIKE COUNTY JOINT VOCATIONAL SCHOOL	\$8,961.48	EFT	0008463510	04-16-2021	2021	04-13-2021	04-13-2021	04-13-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-20-2021	00078771	0000042471	PIKE COUNTY JOINT VOCATIONAL SCHOOL	\$10,402.12	EFT	0008541521	05-24-2021	2021	05-19-2021	05-19-2021	05-19-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-04-2021	00078977	0000042471	PIKE COUNTY JOINT VOCATIONAL SCHOOL	\$6,256.87	EFT	0008574022	06-09-2021	2021	06-03-2021	06-03-2021	06-03-2021	Federal Instructional Subsidy
									PIKE COUNTY JOINT VOCATIONAL SCHOOL Total	\$125,659.60								
GRF	235443	BORABL1000	BORABL1006	550	550054	07-30-2020	00074623	0000071576	POLARIS JOINT VOCATIONAL	\$3,846.12	EFT	0007915564	08-04-2020	2021	07-29-2020	07-29-2020	07-29-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	08-24-2020	00074984	0000071576	POLARIS JOINT VOCATIONAL	\$15,189.63	EFT	0007963232	08-27-2020	2021	08-20-2020	06-19-2020	08-20-2020	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	08-24-2020	00074985	0000071576	POLARIS JOINT VOCATIONAL	\$5,238.18	EFT	0007963233	08-27-2020	2021	08-20-2020	06-19-2020	08-20-2020	Federal IELCE Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	08-31-2020	00075098	0000071576	POLARIS JOINT VOCATIONAL	\$7,601.62	EFT	0007976796	09-02-2020	2021	08-27-2020	08-27-2020	08-27-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	09-14-2020	00075234	0000071576	POLARIS JOINT VOCATIONAL	\$18,563.20	EFT	0008090629	09-17-2020	2021	09-09-2020	06-19-2020	09-09-2020	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	09-15-2020	00075249	0000071576	POLARIS JOINT VOCATIONAL	\$831.82	EFT	0008017246	09-18-2020	2021	09-10-2020	06-19-2020	09-10-2020	Federal IELCE Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	09-29-2020	00075514	0000071576	POLARIS JOINT VOCATIONAL	\$18,745.70	EFT	0008050562	10-02-2020	2021	09-28-2020	09-28-2020	09-28-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	10-28-2020	00075989	0000071576	POLARIS JOINT VOCATIONAL	\$36,693.37	EFT	0008113188	11-02-2020	2021	10-27-2020	10-27-2020	10-27-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	10-29-2020	00075990	0000071576	POLARIS JOINT VOCATIONAL	\$1,015.00	EFT	0008113189	11-02-2020	2021	10-27-2020	06-19-2020	10-27-2020	Federal IELCE Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-01-2020	00076517	0000071576	POLARIS JOINT VOCATIONAL	\$21,101.89	EFT	0008176053	12-03-2020	2021	11-30-2020	11-30-2020	11-30-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-30-2020	00076928	0000071576	POLARIS JOINT VOCATIONAL	\$50,947.29	EFT	0008238711	01-04-2021	2021	12-28-2020	12-28-2020	12-28-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-02-2021	00077260	0000071576	POLARIS JOINT VOCATIONAL	\$23,971.47	EFT	0008301916	02-04-2021	2021	01-31-2021	01-31-2021	01-31-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	02-02-2021	00077261	0000071576	POLARIS JOINT VOCATIONAL	\$1,255.57	EFT	0008301917	02-04-2021	2021	01-31-2021	01-31-2021	01-31-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-04-2021	00077857	0000071576	POLARIS JOINT VOCATIONAL	\$36,545.23	EFT	0008368477	03-08-2021	2021	03-03-2021	03-03-2021	03-03-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	03-04-2021	00077858	0000071576	POLARIS JOINT VOCATIONAL	\$3,560.33	EFT	0008368478	03-08-2021	2021	03-03-2021	03-03-2021	03-03-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-30-2021	00078151	0000071576	POLARIS JOINT VOCATIONAL	\$28,690.72	EFT	0008419773	04-01-2021	2021	03-29-2021	03-29-2021	03-29-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	03-30-2021	00078152	0000071576	POLARIS JOINT VOCATIONAL	\$4,304.80	EFT	0008419774	04-01-2021	2021	03-29-2021	03-29-2021	03-29-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-28-2021	00078406	0000071576	POLARIS JOINT VOCATIONAL	\$31,782.85	EFT	0008495154	05-03-2021	2021	04-26-2021	04-26-2021	04-26-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	04-28-2021	00078407	0000071576	POLARIS JOINT VOCATIONAL	\$2,722.04	EFT	0008495155	05-03-2021	2021	04-26-2021	04-26-2021	04-26-2021	Federal IELCE Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-01-2021	00078933	0000071576	POLARIS JOINT VOCATIONAL	\$32,039.75	EFT	0008562655	06-04-2021	2021	05-28-2021	05-28-2021	05-28-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1008	550	550054	06-01-2021	00078934	0000071576	POLARIS JOINT VOCATIONAL	\$2,335.08	EFT	0008562656	06-04-2021	2021	05-28-2021	05-28-2021	05-28-2021	Federal IELCE Instructional Subsidy
									POLARIS JOINT VOCATIONAL Total	\$345,981.66								
3120	235641	BORABL1000	BORABL1001	550	550054	08-25-2020	00074662	0000080590	SANDUSKY BOARD OF EDUCATION	\$5,106.53	EFT	0007969728	08-28-2020	2021	07-31-2020	06-19-2020	07-31-2020	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	09-21-2020	00075347	0000080590	SANDUSKY BOARD OF EDUCATION	\$11,554.93	EFT	0008028991	09-23-2020	2021	09-16-2020	06-19-2020	09-16-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-07-2020	00076579	0000080590	SANDUSKY BOARD OF EDUCATION	\$17,196.81	EFT	0008189129	12-09-2020	2021	12-03-2020	12-03-2020	12-03-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-26-2021	00077708	0000080590	SANDUSKY BOARD OF EDUCATION	\$24,676.70	EFT	0008356953	03-02-2021	2021	02-25-2021	02-25-2021	02-25-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-23-2021	00078390	0000080590	SANDUSKY BOARD OF EDUCATION	\$26,722.07	EFT	0008483050	04-27-2021	2021	04-22-2021	04-22-2021	04-22-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-28-2021	00078921	0000080590	SANDUSKY BOARD OF EDUCATION	\$8,501.41	EFT	0008558484	06-02-2021	2021	05-26-2021	05-26-2021	05-26-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-18-2021	00079140	0000080590	SANDUSKY BOARD OF EDUCATION	\$18,661.77	EFT	0008609370	06-23-2021	2021	06-16-2021	06-16-2021	06-16-2021	Federal Instructional Subsidy
									SANDUSKY BOARD OF EDUCATION Total	\$112,420.22								
3120	235641	BORABL1000	BORABL1001	550	550054	07-08-2020	00074435	0000046579	SOUTH CENTRAL OHIO EDUCATIONAL	\$34,901.95	EFT	0007875153	07-13-2020	2021	07-02-2020	06-19-2020	07-02-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	08-14-2020	00074885	0000046579	SOUTH CENTRAL OHIO EDUCATIONAL	\$22,645.88	EFT	0007944669	08-18-2020	2021	08-12-2020	08-12-2020	08-12-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	08-21-2020	00074916	0000046579	SOUTH CENTRAL OHIO EDUCATIONAL	\$11,210.38	EFT	0007960429	08-26-2020	2021	08-17-2020	06-19-2020	08-17-2020	Federal Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	09-14-2020	00075275	0000046579	SOUTH CENTRAL OHIO EDUCATIONAL	\$31,623.69	EFT	0008006814	09-16-2020	2021	09-10-2020	09-10-2020	09-10-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	10-08-2020	00075680	0000046579	SOUTH CENTRAL OHIO EDUCATIONAL	\$9,774.91	EFT	0008070040	10-14-2020	2021	10-07-2020	10-07-2020	10-07-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	11-10-2020	00076276	0000046579	SOUTH CENTRAL OHIO EDUCATIONAL	\$38,752.84	EFT	0008134577	11-13-2020	2021	11-09-2020	11-09-2020	11-09-2020	State Instructional Subsidy
GRF	235443	BORABL1000	BORABL1006	550	550054	12-09-2020	00076636	0000046579	SOUTH CENTRAL OHIO EDUCATIONAL	\$24,018.74	EFT	0008196880	12-11-2020	2021	12-08-2020	12-08-2020	12-08-2020	State Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	01-13-2021	00077051	0000046579	SOUTH CENTRAL OHIO EDUCATIONAL	\$29,484.79	EFT	0008264203	01-15-2021	2021	01-12-2021	01-12-2021	01-12-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	02-08-2021	00077429	0000046579	SOUTH CENTRAL OHIO EDUCATIONAL	\$36,973.37	EFT	0008314413	02-10-2021	2021	02-05-2021	02-05-2021	02-05-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	03-08-2021	00077903	0000046579	SOUTH CENTRAL OHIO EDUCATIONAL	\$42,346.08	EFT	0008375252	03-10-2021	2021	03-05-2021	03-05-2021	03-05-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	04-14-2021	00078305	0000046579	SOUTH CENTRAL OHIO EDUCATIONAL	\$29,289.48	EFT	0008463596	04-16-2021	2021	04-13-2021	04-13-2021	04-13-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	05-05-2021	00078548	0000046579	SOUTH CENTRAL OHIO EDUCATIONAL	\$18,911.23	EFT	0008506528	05-07-2021	2021	05-04-2021	05-04-2021	05-04-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-04-2021	00078976	0000046579	SOUTH CENTRAL OHIO EDUCATIONAL	\$36,007.47	EFT	0008574101	06-09-2021	2021	06-01-2021	06-01-2021	06-01-2021	Federal Instructional Subsidy
3120	235641	BORABL1000	BORABL1001	550	550054	06-21-2021	00079166	0000046579	SOUTH CENTRAL OHIO EDUCATIONAL	\$18,657.72	EFT	0008608915	06-23-2021	2021	06-17-2021	06-17-2021	06-17-2021	Federal Instructional Subsidy
									SOUTH CENTRAL OHIO EDUCATIONAL Total	\$384,598.53								
3120	235641	BORABL1000	BORABL1001	550	550054	08-24-2020	00074935	0000000649	SOUTHERN STATE COMM COLLEGE	\$1								

3120	235641	BORABL1000	BORABL1001	550	550054	06-02-2021	00078952	0000054457	SPRINGFIELD CITY SCHOOLS	\$6,934.05	EFT	0008561889	06-04-2021	2021	05-28-2021	05-28-2021	05-28-2021	Federal Instructional Subsidy	
									SPRINGFIELD CITY SCHOOLS Total	\$70,093.31									
3120	235641	BORABL1000	BORABL1001	550	550054	08-24-2020	00074954	0000065120	SUMMIT COUNTY ADULT	\$235,430.30	CHK	0042932398	08-26-2020	2021	08-19-2020	06-19-2020	08-19-2020	Federal Instructional Subsidy	
GRF	235443	BORABL1000	BORABL1006	550	550054	11-18-2020	00076441	0000065120	SUMMIT COUNTY ADULT	\$313,081.92	CHK	0043350219	11-20-2020	2021	11-17-2020	11-17-2020	11-17-2020	State Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	03-17-2021	00077997	0000065120	SUMMIT COUNTY ADULT	\$172,632.61	CHK	0043948588	03-19-2021	2021	03-16-2021	03-16-2021	03-16-2021	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	05-27-2021	00078895	0000065120	SUMMIT COUNTY ADULT	\$149,487.74	CHK	0044669438	06-01-2021	2021	05-26-2021	05-26-2021	05-26-2021	Federal Instructional Subsidy	
									SUMMIT COUNTY ADULT Total	\$870,632.57									
3120	235641	BORABL1000	BORABL1001	550	550054	08-13-2020	00074790	0000069873	TRUMBULL CAREER & TECHNICAL CENTER	\$11,222.89	EFT	0007944998	08-18-2020	2021	08-11-2020	06-19-2020	08-11-2020	Federal Instructional Subsidy	
GRF	235443	BORABL1000	BORABL1006	550	550054	09-18-2020	00075352	0000069873	TRUMBULL CAREER & TECHNICAL CENTER	\$50,924.07	EFT	0008027123	09-22-2020	2021	09-17-2020	09-17-2020	09-17-2020	State Instructional Subsidy	
GRF	235443	BORABL1000	BORABL1006	550	550054	10-15-2020	00075801	0000069873	TRUMBULL CAREER & TECHNICAL CENTER	\$21,237.12	EFT	0008083631	10-19-2020	2021	10-13-2020	10-13-2020	10-13-2020	State Instructional Subsidy	
GRF	235443	BORABL1000	BORABL1006	550	550054	11-13-2020	00076371	0000069873	TRUMBULL CAREER & TECHNICAL CENTER	\$30,087.61	EFT	0008147267	11-18-2020	2021	11-12-2020	11-12-2020	11-12-2020	State Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	01-13-2021	00077049	0000069873	TRUMBULL CAREER & TECHNICAL CENTER	\$51,041.13	EFT	0008265574	01-15-2021	2021	01-12-2021	01-12-2021	01-12-2021	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	02-23-2021	00077637	0000069873	TRUMBULL CAREER & TECHNICAL CENTER	\$30,010.40	EFT	0008343640	02-24-2021	2021	02-19-2021	02-19-2021	02-19-2021	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	03-19-2021	00078033	0000069873	TRUMBULL CAREER & TECHNICAL CENTER	\$24,266.50	EFT	0008401989	03-23-2021	2021	03-18-2021	03-18-2021	03-18-2021	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	04-15-2021	00078318	0000069873	TRUMBULL CAREER & TECHNICAL CENTER	\$30,740.62	EFT	0008466276	04-19-2021	2021	04-14-2021	04-14-2021	04-14-2021	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	05-20-2021	00078772	0000069873	TRUMBULL CAREER & TECHNICAL CENTER	\$41,245.55	EFT	0008541999	05-24-2021	2021	05-19-2021	05-19-2021	05-19-2021	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	06-21-2021	00079174	0000069873	TRUMBULL CAREER & TECHNICAL CENTER	\$41,262.44	EFT	0008609163	06-23-2021	2021	06-17-2021	06-17-2021	06-17-2021	Federal Instructional Subsidy	
									TRUMBULL CAREER & TECHNICAL CENTER Total	\$332,028.33									
GRF	235443	BORABL1000	BORABL1006	550	550054	08-21-2020	00074980	0000043330	UPPER VALLEY CAREER CENTER	\$38,091.62	EFT	0007960385	08-26-2020	2021	08-19-2020	08-19-2020	08-19-2020	State Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	09-21-2020	00075346	0000043330	UPPER VALLEY CAREER CENTER	\$12,189.96	EFT	0008028258	09-23-2020	2021	09-15-2020	06-19-2020	09-15-2020	Federal Instructional Subsidy	
GRF	235443	BORABL1000	BORABL1006	550	550054	09-24-2020	00075450	0000043330	UPPER VALLEY CAREER CENTER	\$20,852.46	EFT	0008038126	09-28-2020	2021	09-23-2020	09-23-2020	09-23-2020	State Instructional Subsidy	
GRF	235443	BORABL1000	BORABL1006	550	550054	10-26-2020	00075926	0000043330	UPPER VALLEY CAREER CENTER	\$20,229.29	EFT	0008101453	10-28-2020	2021	10-22-2020	10-22-2020	10-22-2020	State Instructional Subsidy	
GRF	235443	BORABL1000	BORABL1006	550	550054	12-03-2020	00076565	0000043330	UPPER VALLEY CAREER CENTER	\$33,187.44	EFT	0008184459	12-07-2020	2021	12-02-2020	12-02-2020	12-02-2020	State Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	01-11-2021	00077016	0000043330	UPPER VALLEY CAREER CENTER	\$24,799.05	EFT	0008256048	01-13-2021	2021	01-08-2021	01-08-2021	01-08-2021	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	01-28-2021	00077182	0000043330	UPPER VALLEY CAREER CENTER	\$16,017.23	EFT	0008296107	02-01-2021	2021	01-27-2021	01-27-2021	01-27-2021	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	02-24-2021	00077657	0000043330	UPPER VALLEY CAREER CENTER	\$11,048.17	EFT	0008345175	02-25-2021	2021	02-22-2021	02-22-2021	02-22-2021	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	03-19-2021	00078029	0000043330	UPPER VALLEY CAREER CENTER	\$18,316.79	EFT	0008401649	03-23-2021	2021	03-17-2021	03-17-2021	03-17-2021	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	05-10-2021	00078580	0000043330	UPPER VALLEY CAREER CENTER	\$31,706.05	EFT	0008514982	05-12-2021	2021	05-07-2021	05-07-2021	05-07-2021	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	06-03-2021	00078960	0000043330	UPPER VALLEY CAREER CENTER	\$21,441.54	EFT	0008569026	06-07-2021	2021	06-01-2021	06-01-2021	06-01-2021	Federal Instructional Subsidy	
									UPPER VALLEY CAREER CENTER Total	\$247,879.60									
3120	235641	BORABL1000	BORABL1001	550	550054	07-13-2020	00074474	0000069762	VANGUARD SENTINEL CAREER CENTERS	\$11,292.39	EFT	0007879697	07-15-2020	2021	07-08-2020	06-19-2020	07-08-2020	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	08-11-2020	00074752	0000069762	VANGUARD SENTINEL CAREER CENTERS	\$18,543.65	EFT	0007934396	08-13-2020	2021	08-07-2020	06-19-2020	08-07-2020	Federal Instructional Subsidy	
GRF	235443	BORABL1000	BORABL1006	550	550054	09-08-2020	00075186	0000069762	VANGUARD SENTINEL CAREER CENTERS	\$12,832.15	EFT	0007992886	09-10-2020	2021	09-03-2020	09-03-2020	09-03-2020	State Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	09-08-2020	00075187	0000069762	VANGUARD SENTINEL CAREER CENTERS	\$9,527.34	EFT	0007996285	09-11-2020	2021	09-03-2020	06-19-2020	09-03-2020	Federal Instructional Subsidy	
GRF	235443	BORABL1000	BORABL1006	550	550054	10-08-2020	00075678	0000069762	VANGUARD SENTINEL CAREER CENTERS	\$17,706.38	EFT	0008070552	10-14-2020	2021	10-07-2020	10-07-2020	10-07-2020	State Instructional Subsidy	
GRF	235443	BORABL1000	BORABL1006	550	550054	11-09-2020	00076236	0000069762	VANGUARD SENTINEL CAREER CENTERS	\$16,813.95	EFT	0008132304	11-12-2020	2021	11-05-2020	11-05-2020	11-05-2020	State Instructional Subsidy	
GRF	235443	BORABL1000	BORABL1006	550	550054	12-10-2020	00076668	0000069762	VANGUARD SENTINEL CAREER CENTERS	\$18,091.63	EFT	0008199897	12-14-2020	2021	12-09-2020	12-09-2020	12-09-2020	State Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	01-11-2021	00077018	0000069762	VANGUARD SENTINEL CAREER CENTERS	\$16,771.19	EFT	0008256566	01-13-2021	2021	01-08-2021	01-08-2021	01-08-2021	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	02-09-2021	00077441	0000069762	VANGUARD SENTINEL CAREER CENTERS	\$17,529.69	EFT	0008317710	02-11-2021	2021	02-08-2021	02-08-2021	02-08-2021	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	03-11-2021	00077940	0000069762	VANGUARD SENTINEL CAREER CENTERS	\$20,184.49	EFT	0008385579	03-15-2021	2021	03-10-2021	03-10-2021	03-10-2021	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	04-08-2021	00078264	0000069762	VANGUARD SENTINEL CAREER CENTERS	\$16,727.86	EFT	0008450907	04-12-2021	2021	04-07-2021	04-07-2021	04-07-2021	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	05-12-2021	00078687	0000069762	VANGUARD SENTINEL CAREER CENTERS	\$15,720.28	EFT	0008524638	05-14-2021	2021	05-11-2021	05-11-2021	05-11-2021	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	06-08-2021	00079024	0000069762	VANGUARD SENTINEL CAREER CENTERS	\$18,148.11	EFT	0008583759	06-11-2021	2021	06-07-2021	06-07-2021	06-07-2021	Federal Instructional Subsidy	
									VANGUARD SENTINEL CAREER CENTERS Total	\$208,889.11									
GRF	235443	BORABL1000	BORABL1006	550	550054	07-24-2020	00074597	0000043118	WARREN COUNTY VOCATIONAL	\$15,918.67	EFT	0007904632	07-29-2020	2021	07-23-2020	07-23-2020	07-23-2020	State Instructional Subsidy	
3120	235641	BORABL1000	BORABL1008	550	550054	07-28-2020	00074598	0000043118	WARREN COUNTY VOCATIONAL	\$1,040.10	EFT	0007911895	07-31-2020	2021	07-23-2020	06-19-2020	07-23-2020	Federal IELCE Instructional Subsidy	
GRF	235443	BORABL1000	BORABL1006	550	550054	09-01-2020	00075117	0000043118	WARREN COUNTY VOCATIONAL	\$14,989.29	EFT	0007978429	09-03-2020	2021	08-28-2020	08-28-2020	08-28-2020	State Instructional Subsidy	
3120	235641	BORABL1000	BORABL1008	550	550054	09-01-2020	00075118	0000043118	WARREN COUNTY VOCATIONAL	\$1,207.47	EFT	0007984398	09-04-2020	2021	08-28-2020	06-19-2020	08-28-2020	Federal IELCE Instructional Subsidy	
GRF	235443	BORABL1000	BORABL1006	550	550054	10-01-2020	00075536	0000043118	WARREN COUNTY VOCATIONAL	\$21,755.62	EFT	0008052439	10-05-2020	2021	09-29-2020	09-29-2020	09-29-2020	State Instructional Subsidy	
3120	235641	BORABL1000	BORABL1001	550	550054	10-02-2020	00075513	0000043118	WARREN COUNTY VOCATIONAL	\$15,926.06	EFT	0008054358	10-06-2020	2021	09-26-2020	06-19-2020	09-26-2020	Federal Instructional Subsidy	
3120	235641	BORABL1000	BORABL1008	550	550054	10-02-2020	00075545	0000043118	WARREN COUNTY VOCATIONAL	\$6,977.31	EFT	0008054359	10-06-2020	2021	09-30-2020	06-19-2020	09-30-2020	Federal IELCE Instructional Subsidy	
3120	235641	BORABL1000	BORABL1008	550	550054	10-19-2020	00075821	0000043118	WARREN COUNTY VOCATIONAL	\$235.99	EFT	0008088974	10-22-2020	2021	10-14-2020	06-19-2020	10-14-2020	Federal IELCE Instructional Subsidy	
GRF	235443	BORABL1000	BORABL1006	550	550054	10-30-2020	00076022	0000043118	WARREN COUNTY VOCATIONAL	\$23,676.37	EFT	0008114290	11-03-2020	2021	10-29-2020	10-29-2020	10-29-2020	State Instructional Subsidy	
3120	235641	BORABL1000	BORABL1008	550	550054	11-02-2020	00076023	0000043118	WARREN COUNTY VOCATIONAL	\$3,520.54	EFT	0008116138	11-04-2020	2021	10-29-2020	06-19-2020	10-29-2020	Federal IELCE Instructional Subsidy	
3120	235641	BORABL1000	BORABL1008	550	550054	12-01-2020	00076522	0000043118	WARREN COUNTY VOCATIONAL	\$4,439.08									

