

DISBURSEMENTS BY FUND

Payments per fund for the period of December 1, 2018 through December 31, 2018.

Fund	Fund Name	Total
169	Learners to Leaders	\$893.18
170	Coke Commissions	\$61.68
177	Culture Trip	\$426.00
181	Athletics	\$12,609.06
199	Local Maintenance	\$183,955.32
211	Title I - Federal Programs	\$10,500.00
213	TTL 1 Priority & Focus Grant	\$4,059.00
240	Food Service	\$6,826.46
410	Textbook Fund	\$21,232.96
617	Capital Projects	\$73,691.10
	Grand Total	\$314,254.76