

## DISBURSEMENTS BY FUND

Invoice payments per fund for the period of July 1, 2020 through July 31, 2020.

<b>Fund</b>	<b>Fund Name</b>	<b>Total</b>
159	STAAR	
160	One School One Book	\$219.16
161	Annual Coaches Meet and Greet	\$3,191.85
181	Athletics	\$48,360.99
199	Local Maintenance	\$336,662.60
224	Idea-B Formula	\$579.70
240	Food Service	\$821.60
410	Textbook Fund	\$66,169.93
617	Capital Projects	\$23,533.00
620	Permanent School Fund	\$86,050.00
	<b>Grand Total</b>	<b>\$565,588.83</b>

**End of Report**