

DISBURSEMENTS BY FUND

Payments per fund for the period of April 1, 2016 through April 30, 2016

<u>Fund No</u>	<u>Fund Name</u>	<u>Total</u>
162	Barnhart Art	\$179.56
169	K to College	\$38,464.00
171	Barnhart Academic Decathlon	\$2,787.28
175	Barnhart	\$520.00
176	Donations	\$84.00
181	Athletics	\$91,362.79
199	Local Maintenance	\$1,809,808.86
211	Title I - Federal Programs	\$88,157.35
213	TTL 1 Priority & Focus Grant	\$4,374.23
224	Idea-B Formula	\$66,085.67
225	Idea-B Preschool Grant	\$1,663.78
240	Food Service	\$167,415.77
255	Title II Part A Training & Recruiting	\$21,695.67
265	ACE	\$122,261.40
270	Rural and Low Income	\$601.48
410	Textbook Fund	\$8,354.08
876	Payroll Liabilities	\$646,532.70
	Grand Total	\$3,070,348.62

End of Report