

DISBURSEMENTS BY FUND

Payments per fund for the period of April 1, 2018 through April 30, 2018.

<u>Fund</u>	<u>Fund Name</u>	<u>Total</u>
162	Barnhart Art	\$1,070.33
169	K to College	\$5,790.22
171	Barnhart Academic Decathlon	\$730.93
175	Barnhart	\$639.99
181	Athletics	\$59,671.66
199	Local Maintenance	\$406,478.79
211	Title I - Federal Programs	\$10,390.31
213	TTL 1 Priority & Focus Grant	\$5,428.21
224	Idea-B Formula	\$1,889.30
240	Food Service	\$84,167.09
244	CATE - Tech Program	\$560.55
255	Title II Part A Training & Recruiting	\$658.00
270	Rural and Low Income	\$246.00
289	Launch Me to Literacy	\$133.00
410	Textbook Fund	\$6,474.00
617	Capital Projects	\$487,668.20
660	Campus Security	\$2,078.38
876	Payroll Liabilities	\$658,872.95
	Grand Total	\$1,732,947.91

End of Report