

DISBURSEMENTS BY FUND

Payments per fund for the period of August 1, 2019 through August 31, 2019.

Fund	Fund Name	Total
169	Learners to Leaders	\$734.04
181	Athletics	\$20,960.22
199	Local Maintenance	\$271,091.26
213	TTL 1 Priority & Focus Grant	\$8,446.16
224	Idea-B Formula	\$231.58
240	Food Service	\$145,769.65
255	Title II Part A Training & Recruiting	\$2,209.99
410	Textbook Fund	\$8,519.50
427	Jet Grant	\$97,160.18
617	Capital Projects	\$640,275.00
660	Campus Security	\$10,601.18
	Grand Total	\$1,205,998.76

End of Report