

DISBURSEMENTS BY FUND

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

<u>Fund</u>	<u>Fund Name</u>	<u>Total</u>
168	Barnhart Programs	\$17,048.52
169	Learners to Leaders	\$31,310.19
172	Barnhart Dual Credit	\$25,000.00
176	Donations	\$543.70
178	Barnhart HP	\$12,252.21
181	Athletics	\$84,525.61
199	Local Maintenance	\$2,206,145.30
211	Title I - Federal Programs	\$105,170.14
213	TTL 1 Priority & Focus Grant	\$5,370.00
224	Idea-B Formula	\$58,039.64
225	Idea-B Preschool Grant	\$1,706.19
240	Food Service	\$163,677.61
255	Title II Part A Training & Recruiting	\$11,901.50
410	Textbook Fund	\$24,452.15
	Grand Total	\$2,747,142.76