

DISBURSEMENTS BY FUND

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

Fund	Fund Name	Total
161	Annual Coaches Meet and Greet	\$1,700.00
181	Athletics	\$8,875.80
199	Local Maintenance	\$320,692.61
211	Title I - Federal Programs	\$800.91
213	TTL 1 Priority & Focus Grant	\$3,948.40
224	Idea-B Formula	\$4,061.29
240	Food Service	\$12,863.02
244	CATE - Tech Program	\$286.64
255	Title II Part A Training & Recruiting	\$7,700.00
410	Textbook Fund	\$3,151.07
660	Campus Security	\$403,295.85
	Grand Total	\$767,375.59

End of Report