

## DISBURSEMENTS BY FUND

Invoice payments per fund for the period of November 1, 2019 through November 30, 2019.

<b>Fund</b>	<b>Fund Name</b>	<b>Total</b>
161	Annual Coaches Meet and Greet	\$4,760.40
162	Barnhart Art	\$2,750.58
169	Learners to Leaders	\$7,293.46
177	Culture Trip	\$584.00
181	Athletics	\$35,980.68
199	Local Maintenance	\$509,624.55
211	Title I - Federal Programs	\$629.72
240	Food Service	\$118,251.82
410	Textbook Fund	\$31,545.15
	<b>Grand Total</b>	<b>\$711,420.36</b>

**End of Report**