

DISBURSEMENTS BY FUND

All payments per fund for the period of April 1, 2015 through April 30, 2015

<u>Fund No</u>	<u>Fund Name</u>	<u>Total</u>
162	Barnhart Art	\$832.74
169	K to College	\$20,481.45
171	Barnhart Academic Decathlon	\$333.34
174	Coke Science	\$209.21
175	Barnhart	\$968.43
181	Athletics	\$83,899.44
199	Local Maintenance	\$2,813,916.79
211	Title I - Federal Programs	\$78,102.44
213	TTL 1 Priority & Focus Grant	\$5,989.86
224	Idea-B Formula	\$60,271.73
225	Idea-B Preschool Grant	\$1,169.40
240	Food Service	\$150,424.42
244	CATE - Tech Program	\$142.88
255	Title II Part A Training & Recruiting	\$11,355.41
265	ACE	\$105,492.09
410	Textbook Fund	\$27,882.08
660	Campus Security	\$12,536.00
876	Payroll Liabilities	\$831,510.90
	Grand Total	\$4,205,518.61

End of Report