

## DISBURSEMENTS BY FUND

Invoice payments per fund for the period of April 1, 2020 through April 30, 2020.

<b>Fund</b>	<b>Fund Name</b>	<b>Total</b>
160	One School One Book	\$774.32
162	Barnhart Art	\$207.63
169	Learners to Leaders	\$289.29
181	Athletics	\$31,545.46
199	Local Maintenance	\$119,033.95
211	Title I - Federal Programs	\$116.69
213	TTL 1 Priority & Focus Grant	\$4,518.80
240	Food Service	\$80,114.42
244	CATE - Tech Program	\$37,190.00
410	Textbook Fund	\$9,439.20
	<b>Grand Total</b>	<b>\$283,229.76</b>

**End of Report**