

DISBURSEMENTS BY FUND

Invoice payments per fund for the period of October 1, 2021 through October 31, 2021.

<u>Fund</u>	<u>Fund Name</u>	<u>Total</u>
161	Annual Coaches Meet and Greet	\$723.97
169	Learners to Leaders	\$454.66
181	Athletics	\$25,921.63
199	Local Maintenance	\$378,003.43
213	TTL 1 Priority & Focus Grant	\$8,866.00
240	Food Service	\$110,839.60
244	CATE - Tech Program	\$4,500.00
255	Title II Part A Training & Recruiting	\$7,600.00
266	ESSER 1	\$3,409.52
281	ESSER 2	\$48,884.70
282	ESSER 3	\$260,144.31
617	Capital Projects	\$326,652.61
	Grand Total	\$1,176,000.43