

## DISBURSEMENTS BY FUND

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

| <b>Fund</b> | <b>Fund Name</b>             | <b>Total</b>        |
|-------------|------------------------------|---------------------|
| 162         | Barnhart Art                 | \$29.44             |
| 169         | Learners to Leaders          | \$4,863.37          |
| 176         | Donations                    | \$5,637.46          |
| 181         | Athletics                    | \$32,172.07         |
| 199         | Local Maintenance            | \$386,969.42        |
| 213         | TTL 1 Priority & Focus Grant | \$15,913.40         |
| 224         | Idea-B Formula               | \$31,501.75         |
| 240         | Food Service                 | \$823.57            |
| 270         | Rural and Low Income         | \$152.78            |
| 410         | Textbook Fund                | \$2,119.80          |
|             | <b>Grand Total</b>           | <b>\$480,183.06</b> |

**End of Report**