

DISBURSEMENTS BY FUND

Invoice payments per fund for the period of May 1, 2020 through May 31, 2020.

Fund	Fund Name	Total
162	Barnhart Art	\$497.49
181	Athletics	\$13,422.66
199	Local Maintenance	\$101,625.61
211	Title I - Federal Programs	\$1,975.00
213	TTL 1 Priority & Focus Grant	\$107.44
224	Idea-B Formula	\$20,537.00
240	Food Service	\$13,787.48
410	Textbook Fund	\$1,501.12
	Grand Total	\$153,453.80

End of Report