

DISBURSEMENTS BY FUND

Payments per fund for the period of June 1, 2019 through June 30, 2019.

Fund	Fund Name	Total
169	Learners to Leaders	\$7,643.89
181	Athletics	\$14,676.57
199	Local Maintenance	\$396,793.92
213	TTL 1 Priority & Focus Grant	\$16,939.50
224	Idea-B Formula	\$1,784.94
240	Food Service	\$52,462.13
244	CATE - Tech Program	\$6,126.67
617	Capital Projects	\$75,000.00
876	Payroll Liabilities	\$34.48
	Grand Total	\$571,462.10

End of Report