

DISBURSEMENTS BY FUND

Invoice payments per fund for the period of December 1, 2019 through December 31, 2019.

Fund	Fund Name	Total
161	Annual Coaches Meet and Greet	\$9,807.14
162	Barnhart Art	\$576.97
169	Learners to Leaders	\$7,958.11
176	Donations	\$381.31
177	Culture Trip	\$10,755.00
181	Athletics	\$81,786.05
199	Local Maintenance	\$331,131.26
240	Food Service	\$145,464.43
255	Title II Part A Training & Recruiting	\$9,185.51
410	Textbook Fund	\$171,558.96
617	Capital Projects	\$133,618.00
	Grand Total	\$902,222.74

End of Report