

## DISBURSEMENTS BY FUND

All payments per fund for the period of May 1, 2015 through May 31, 2015

<u>Fund No</u>	<u>Fund Name</u>	<u>Total</u>
162	Barnhart Art	\$1,034.01
169	K to College	\$16,433.37
171	Barnhart Academic Decathlon	\$354.34
174	Coke Science	\$20,619.06
175	Barnhart	\$720.00
181	Athletics	\$80,757.76
199	Local Maintenance	\$1,787,774.91
211	Title I - Federal Programs	\$77,388.90
213	TTL 1 Priority & Focus Grant	\$2,988.66
224	Idea-B Formula	\$58,829.73
225	Idea-B Preschool Grant	\$1,169.40
240	Food Service	\$174,202.32
244	CATE - Tech Program	\$7,779.73
255	Title II Part A Training & Recruiting	\$11,328.60
265	ACE	\$111,346.42
410	Textbook Fund	\$449.00
876	Payroll Liabilities	\$872,109.52
	<b>Grand Total</b>	<b>\$3,225,285.73</b>

**End of Report**