

DISBURSEMENTS BY FUND

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

Fund	Fund Name	Total
161	Annual Coaches Meet and Greet	\$6,290.55
169	Learners to Leaders	\$10,943.78
177	Culture Trip	\$12,398.00
181	Athletics	\$51,078.64
199	Local Maintenance	\$693,790.78
240	Food Service	\$103,040.04
410	Textbook Fund	\$238,102.86
	Grand Total	\$1,115,644.65

End of Report