

# July Voucher Summary 07-21-21

Fund	Fund Description	Amount Paid	Total Amount
06	General Fund	\$62,655.86	\$62,655.86
08	Supplemental General	\$239,840.37	\$239,840.37
13	At Risk - K-12	\$22,142.97	\$22,142.97
16	Capital Outlay	\$17,965.87	\$17,965.87
19	2019 Bond Improvements	\$180,791.13	\$180,791.13
24	Student Nutrition Services	\$41,536.01	\$41,536.01
28	Parent Educ Program	\$88.18	\$88.18
30	Special Education	\$15,221.90	\$15,221.90
34	Vocational Education	\$5,000.62	\$5,000.62
55	Textbook/Stu Matr'l Revolv	\$132,484.21	\$132,484.21
64	Title IIA Tchr Quality FY20	\$1,300.00	\$1,300.00
67	ESSER-2 Emergency Relief Fund (CARES Act)	\$55,532.21	\$55,532.21
73	Title IV FY20	\$8,598.00	\$8,598.00
76	Title I (Chapter 1) FY20	\$39,389.00	\$39,389.00
89	Grant Account	\$1,312.98	\$1,312.98
<b>Grand Total</b>		<b>\$823,859.31</b>	<b>\$823,859.31</b>