

August Voucher Summary 08-18-21

Fund	Fund Description	Total Amount
06	General Fund	\$43,047.81
08	Supplemental General	\$121,220.27
13	At Risk - K-12	\$35,440.25
16	Capital Outlay	\$168,926.61
19	2019 Bond Improvements	\$1,132,342.69
24	Student Nutrition Services	\$13,687.62
26	Professional Development	\$1,350.00
28	Parent Educ Program	\$164.08
30	Special Education	\$8,342.49
34	Vocational Education	\$65.48
55	Textbook/Stu Matrl Revolv	\$5,010.00
67	ESSER-2 Emergency Relief Fund (CARES Act)	\$4,063.95
73	Title IV FY20	\$147.25
76	Title I (Chapter 1) FY20	\$29,409.00
93	Title I FY21	\$16,962.85
94	Title IIA Tchr Quality FY21	\$2,390.00
95	Aquatics	\$1,288.68
Grand Total		\$1,583,859.03