

**INDEPENDENT SCHOOL DISTRICT NO. 271
RECEIPTS FOR BOARD ACCEPTANCE
FOR MARCH 1, 2019 THROUGH MARCH 31, 2019**

General Receipts Total	\$ 1,143,752.58
Federal/State/County Aid	\$ 21,904,827.15
Investments	\$ 12,085,000.00
Total	<u><u>\$ 35,133,579.73</u></u>

18-00795	BETHEL UNIV.-HONORARIUM	560.00	
18-00824	6TH GR	920.00	
18-00824	8TH GR	416.00	
18-00784	8TH GR FT	784.00	
18-00788	AC	1,404.50	
18-00830	AC	2,064.00	
18-00862	AC	3,764.75	
18-00813	ADMIN- WF COMMUNITY SUPPORT #334985	175.00	
18-00868	ADMIN-COMMITY SHARES OF MN #334994	300.00	
18-00813	ADMIN-WF FTD ED MATCHING #334984	175.00	
18-00794	ADULT ED FEES	1,127.00	
18-00815	ADULT ED FEES	1,943.00	
18-00864	ADULT ED FEES	540.00	
18-00817	ADULT LIFELONG LEARNING	165.00	
18-00854	ADULT LIFELONG LEARNING	880.00	
18-00871	ADULT LIFELONG LEARNING	142.00	
18-00872	ADULTS W/ DISAB.	1,260.00	
18-00819	ADULTS W/ DISAB. FEES	576.00	6,633.00
18-00889	Affinity/Merchant March 19	1,207.50	
18-00889	Affinity/Merchant March 19	4,860.00	
18-00889	Affinity/Merchant March 19	2,880.00	
18-00889	Affinity/Merchant March 19	3,770.00	
18-00889	Affinity/Merchant March 19	1,705.00	
18-00889	Affinity/Merchant March 19	1,550.00	
18-00889	Affinity/Merchant March 19	4,000.00	
18-00889	Affinity/Merchant March 19	2,122.50	
18-00889	Affinity/Merchant March 19	1,705.00	
18-00889	Affinity/Merchant March 19	2,720.00	
18-00889	Affinity/Merchant March 19	3,920.00	
18-00889	Affinity/Merchant March 19	12,630.00	
18-00889	Affinity/Merchant March 19	2,750.00	
18-00889	Affinity/Merchant March 19	115.00	
18-00889	Affinity/Merchant March 19	4,000.00	
18-00889	Affinity/Merchant March 19	4,997.50	
18-00889	Affinity/Merchant March 19	2,092.50	
18-00889	Affinity/Merchant March 19	1,317.50	
18-00889	Affinity/Merchant March 19	2,400.00	
18-00889	Affinity/Merchant March 19	5,692.50	
18-00889	Affinity/Merchant March 19	2,945.00	
18-00889	Affinity/Merchant March 19	1,760.00	
18-00889	Affinity/Merchant March 19	4,500.00	
18-00889	Affinity/Merchant March 19	930.00	
18-00889	Affinity/Merchant March 19	123.00	
18-00889	Affinity/Merchant March 19	2,915.00	
18-00889	Affinity/Merchant March 19	4,312.50	
18-00889	Affinity/Merchant March 19	747.50	
18-00889	Affinity/Merchant March 19	402.50	
18-00889	Affinity/Merchant March 19	47.00	
18-00889	Affinity/Merchant March 19	189.19	
18-00889	Affinity/Merchant March 19	4.47	
18-00889	Affinity/Merchant March 19	112.11	
18-00889	Affinity/Merchant March 19	146.76	
18-00889	Affinity/Merchant March 19	66.37	
18-00889	Affinity/Merchant March 19	60.34	
18-00889	Affinity/Merchant March 19	155.71	

18-00889	Affinity/Merchant March 19	82.62
18-00889	Affinity/Merchant March 19	66.37
18-00889	Affinity/Merchant March 19	105.88
18-00889	Affinity/Merchant March 19	152.60
18-00889	Affinity/Merchant March 19	491.65
18-00889	Affinity/Merchant March 19	4.47
18-00889	Affinity/Merchant March 19	107.05
18-00889	Affinity/Merchant March 19	4.48
18-00889	Affinity/Merchant March 19	155.71
18-00889	Affinity/Merchant March 19	194.52
18-00889	Affinity/Merchant March 19	81.46
18-00889	Affinity/Merchant March 19	51.29
18-00889	Affinity/Merchant March 19	93.43
18-00889	Affinity/Merchant March 19	221.58
18-00889	Affinity/Merchant March 19	114.64
18-00889	Affinity/Merchant March 19	68.51
18-00889	Affinity/Merchant March 19	175.17
18-00889	Affinity/Merchant March 19	36.20
18-00889	Affinity/Merchant March 19	4.79
18-00889	Affinity/Merchant March 19	113.47
18-00889	Affinity/Merchant March 19	167.87
18-00889	Affinity/Merchant March 19	29.10
18-00889	Affinity/Merchant March 19	15.67
18-00889	Affinity/Merchant March 19	2,275.00
18-00889	Affinity/Merchant March 19	88.56
18-00868	AP TESTING #334993	40,485.00
18-00854	AQUATICS-GROUP & PRIVATE LESSONS	119.00
18-00854	AQUATICS-WATER FITNESS FEES	70.00
18-00871	AQUATICS-WATER FITNESS FEES	116.00
18-00898	Arux/Eleyo March 19	2,065.00
18-00898	Arux/Eleyo March 19	64.26
18-00898	Arux/Eleyo March 19	3,470.25
18-00898	Arux/Eleyo March 19	32,291.00
18-00898	Arux/Eleyo March 19	60.00
18-00898	Arux/Eleyo March 19	132.50
18-00898	Arux/Eleyo March 19	22,814.61
18-00898	Arux/Eleyo March 19	2,511.00
18-00898	Arux/Eleyo March 19	98,843.26
18-00898	Arux/Eleyo March 19	139.00
18-00898	Arux/Eleyo March 19	20,831.00
18-00898	Arux/Eleyo March 19	22,828.40
18-00898	Arux/Eleyo March 19	300,529.82
18-00898	Arux/Eleyo March 19	24,917.00
18-00898	Arux/Eleyo March 19	23,408.00
18-00898	Arux/Eleyo March 19	110.56
18-00898	Arux/Eleyo March 19	1,084.66
18-00898	Arux/Eleyo March 19	2.13
18-00898	Arux/Eleyo March 19	4.29
18-00898	Arux/Eleyo March 19	786.67
18-00898	Arux/Eleyo March 19	8,264.15
18-00898	Arux/Eleyo March 19	3,026.81
18-00898	Arux/Eleyo March 19	7.43
18-00898	Arux/Eleyo March 19	579.29
18-00898	Arux/Eleyo March 19	620.16
18-00898	Arux/Eleyo March 19	652.97