

**INDEPENDENT SCHOOL DISTRICT NO. 271
RECEIPTS FOR BOARD ACCEPTANCE
FOR APRIL 1, 2019 THROUGH APRIL 30, 2019**

General Receipts Total	\$ 1,130,583.34
Federal/State/County Aid	\$ 460,522.99
Investments	\$ 26,302,543.02
Total	<u><u>\$ 27,893,649.35</u></u>

18-01012	3AAA GAME WORKERS #429998	517.50	
18-01012	3AAA GBB SITE RENTAL #330102	100.00	
18-00955	6-1 TEAM	14.00	
18-00945	6TH GR	20.00	
18-00915	6TH GR FT	1,033.00	
18-00945	7-2 ENCOUNTER	5.00	
18-00916	8TH GR FT	10.00	
18-01012	9ABB #429990	175.00	
18-01012	9ABB #429991	175.00	
18-01012	9ABB #429992	175.00	
18-00926	AC	1,514.00	
18-00927	AC	2,289.75	
18-00959	AC	6,844.25	
18-00990	AC	3,947.75	
18-00959	AC VENDING	215.35	
18-00907	ADMIN -NO RECEIPT ATTACHED	500.00	
18-00906	ADULT ED FEES	130.00	
18-01006	ADULT ED FEES	1,974.00	
18-01018	ADULT ED FEES	2,123.00	
18-00913	ADULT LIFELONG LEARNING	316.00	
18-00914	ADULT LIFELONG LEARNING	98.00	
18-00951	ADULT LIFELONG LEARNING	60.00	
18-00979	ADULT LIFELONG LEARNING	21.00	
18-01007	ADULT LIFELONG LEARNING	85.00	
18-00917	ADULTS W/ DISAB. FEES	83.00	
18-00950	ADULTS W/ DISAB. FEES	98.00	4,988.00
18-01003	Affinity April 19	920.00	
18-01003	Affinity April 19	585.00	
18-01003	Affinity April 19	150.00	
18-01003	Affinity April 19	77.50	
18-01003	Affinity April 19	155.00	
18-01003	Affinity April 19	77.50	
18-01003	Affinity April 19	640.00	
18-01003	Affinity April 19	310.00	
18-01003	Affinity April 19	77.50	
18-01003	Affinity April 19	1,120.00	
18-01003	Affinity April 19	1,077.00	
18-01003	Affinity April 19	1,980.00	
18-01003	Affinity April 19	10.00	
18-01003	Affinity April 19	800.00	
18-01003	Affinity April 19	1,007.50	
18-01003	Affinity April 19	465.00	
18-01003	Affinity April 19	155.00	
18-01003	Affinity April 19	3,812.50	
18-01003	Affinity April 19	4,715.00	
18-01003	Affinity April 19	1,437.50	
18-01003	Affinity April 19	632.50	
18-01003	Affinity April 19	52.66	
18-01003	Affinity April 19	33.48	
18-01003	Affinity April 19	8.59	

18-01003	Affinity April 19	4.47
18-01003	Affinity April 19	4.44
18-01003	Affinity April 19	8.87
18-01003	Affinity April 19	4.44
18-01003	Affinity April 19	17.74
18-01003	Affinity April 19	4.44
18-01003	Affinity April 19	36.63
18-01003	Affinity April 19	64.11
18-01003	Affinity April 19	61.65
18-01003	Affinity April 19	4.47
18-01003	Affinity April 19	113.33
18-01003	Affinity April 19	0.57
18-01003	Affinity April 19	45.79
18-01003	Affinity April 19	57.67
18-01003	Affinity April 19	26.62
18-01003	Affinity April 19	8.87
18-01003	Affinity April 19	218.22
18-01003	Affinity April 19	269.88
18-01003	Affinity April 19	82.28
18-01003	Affinity April 19	36.20
18-00942	AP TESTING #358315	420.00
18-00942	AP TESTING #358317	1,425.00
18-01013	AP TESTING #358333	180.00
18-01017	AP TESTING #587474	900.00
18-00949	AP TESTING #887409	16,999.00
18-00979	AQUAATICS-GROUP & PRIVATE LESSONS	200.00
18-00913	AQUATICS-GROUP & PRIVATE LESSONS	79.00
18-01007	AQUATICS-GROUP & PRIVATE LESSONS	69.00
18-00913	AQUATICS-WATER FITNESS FEES	176.00
18-00951	AQUATICS-WATER FITNESS FEES	58.00
18-00942	ART -CLASSROOM #358306	235.00
18-00907	ART #334996	690.00
18-01017	ART #587471	80.00
18-01013	ART LAB #358321	210.00
18-01005	ART SHOW	275.00
18-01033	Arux/Eleyo - April 19	1,925.00
18-01033	Arux/Eleyo - April 19	83.28
18-01033	Arux/Eleyo - April 19	1,252.50
18-01033	Arux/Eleyo - April 19	8,337.50
18-01033	Arux/Eleyo - April 19	1,135.00
18-01033	Arux/Eleyo - April 19	3,661.00
18-01033	Arux/Eleyo - April 19	133.00
18-01033	Arux/Eleyo - April 19	39,114.25
18-01033	Arux/Eleyo - April 19	744.00
18-01033	Arux/Eleyo - April 19	16,927.00
18-01033	Arux/Eleyo - April 19	17,358.00
18-01033	Arux/Eleyo - April 19	261,576.89
18-01033	Arux/Eleyo - April 19	22,503.00
18-01033	Arux/Eleyo - April 19	18,994.00
18-01033	Arux/Eleyo - April 19	49.64