

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

General Receipts Total	\$ 1,205,040.58
Federal/State/County Aid	\$ 25,741,509.17
Investments	\$ 24,360,890.00
Total	<u><u>\$ 51,307,439.75</u></u>

18-01152	6TH GR	2,143.75	
18-01057	6TH GR FT	445.00	
18-01147	6TH GR.	400.00	
18-01147	7TH GR	400.00	
18-01057	7TH GR ENC	305.00	
18-01153	8TH GR	1,257.00	
18-01147	8TH GR	400.00	
18-01054	AC	3,541.00	
18-01117	AC	6,568.00	
18-01155	AC	5,484.00	
18-01115	ACTIVITY DAY	6,511.00	
18-01147	ACTIVITY DAY	1,997.00	
18-01148	ADMIN OHIOPYLE #358360	48.77	
18-01148	ADMIN-WF YOURCAUSE #358361	20.00	
18-01035	ADULT ED FEES	1,693.00	
18-01075	ADULT ED FEES	834.00	
18-01144	ADULT ED FEES	178.00	
18-01049	ADULT LIFE LONG LEARNING	59.00	
18-01081	ADULT LIFELONG LEARNING	183.00	
18-01109	ADULT LIFELONG LEARNING	42.00	
18-01143	ADULT LIFELONG LEARNING	20.00	
18-01089	ADULTS W/ DISAB. FEE	17.00	3,026.00
18-01164	Affinity May 19	45.00	
18-01164	Affinity May 19	100.00	
18-01164	Affinity May 19	1,215.00	
18-01164	Affinity May 19	10.00	
18-01164	Affinity May 19	164.00	
18-01164	Affinity May 19	5,535.00	
18-01164	Affinity May 19	110.00	
18-01164	Affinity May 19	(115.00)	
18-01164	Affinity May 19	(1.93)	
18-01164	Affinity May 19	(4.29)	
18-01164	Affinity May 19	(4.47)	
18-01164	Affinity May 19	(52.17)	
18-01164	Affinity May 19	(0.43)	
18-01164	Affinity May 19	(7.04)	
18-01164	Affinity May 19	(4.47)	
18-01164	Affinity May 19	(237.68)	
18-01164	Affinity May 19	(4.72)	
18-01164	Affinity May 19	4.94	
18-01096	AP TESTING #358344	60.00	
18-01149	AP TESTING #358369	180.00	
18-01076	AP TESTING #587492	80.00	
18-01135	AP TESTING #887450	50.00	
18-01109	AQUATICS GROUP AND PRIVATE LESSONS	200.00	
18-01143	AQUATICS WATER FITNESS FEES	72.00	
18-01143	AQUATICS-GROUP & PRIVATE LESSONS	79.00	
18-01096	ART -DONATION #358345	1,310.00	

18-01176	Arux/Eleyo May 19	1,750.00
18-01176	Arux/Eleyo May 19	(71.23)
18-01176	Arux/Eleyo May 19	409.58
18-01176	Arux/Eleyo May 19	10,340.00
18-01176	Arux/Eleyo May 19	60.00
18-01176	Arux/Eleyo May 19	1,135.00
18-01176	Arux/Eleyo May 19	1,696.50
18-01176	Arux/Eleyo May 19	22.00
18-01176	Arux/Eleyo May 19	21,454.00
18-01176	Arux/Eleyo May 19	4,980.50
18-01176	Arux/Eleyo May 19	13,120.00
18-01176	Arux/Eleyo May 19	32,470.60
18-01176	Arux/Eleyo May 19	302,951.39
18-01176	Arux/Eleyo May 19	28,444.00
18-01176	Arux/Eleyo May 19	27,690.00
18-01176	Arux/Eleyo May 19	(16.40)
18-01176	Arux/Eleyo May 19	(367.76)
18-01176	Arux/Eleyo May 19	(2.32)
18-01176	Arux/Eleyo May 19	(38.85)
18-01176	Arux/Eleyo May 19	(72.65)
18-01176	Arux/Eleyo May 19	(10,085.91)
18-01176	Arux/Eleyo May 19	(744.83)
18-01176	Arux/Eleyo May 19	(177.66)
18-01176	Arux/Eleyo May 19	(442.89)
18-01176	Arux/Eleyo May 19	(1,054.13)
18-01176	Arux/Eleyo May 19	(923.12)
18-01176	Arux/Eleyo May 19	(898.39)
18-01125	AT&T May 19	4,834.00
18-01030	Athletics Lacrosse - May 19	316.00
18-01030	Athletics Lacrosse - May 19	180.00
18-01030	Athletics Lacrosse - May 19	257.00
18-01096	ATHLETICS TRACK FEE #358349	100.00
18-01136	BADMINTON #887438	50.00
18-01055	BAND #587479	100.00
18-01137	BAND #887425	447.00
18-01094	BBB V CHASKA #330117	402.00
18-01124	BENKO, A.-EEO SEED MONEY	50.00
18-01097	BERGLUND, J. - JURY DUTY	19.00
18-01094	BLAX V BRNVL #330112	1,070.00
18-01138	BLAX VS AVHS #330121	539.00
18-01094	BLAX VS EASTVW #330115	310.50
18-01138	BLAX VS HOLY ANGELS #330122	455.00
18-01052	BOOK FAIR SALES	1,037.94
18-01156	BOOKFEST	250.00
18-01051	BOX TOPS FOR ED.	89.50
18-01136	BOYS SOCCER #887434	387.90
18-01136	BOYS TENNIS #887433	562.00
18-01136	BOYS TRACK #887442	647.25