

LANDER COUNTY SCHOOL DISTRICT
 1ST QUARTER (FY23) EXPENDITURES
 PERIOD ENDING
 SEPTEMBER 30, 2022

FUND-PROJECT	EXPENDITURES THIS QUARTER
100 - GENERAL FUND	\$1,952,078.38
100-143 - MARIGOLD HOMELESS DONATION	\$183.14
206-211 - ENGLISH LEARNERS-PCFP	\$8,464.93
208-212 - AT-RISK- PCFP	\$10,562.46
230-231 - ADULT HIGH SCHOOL EDUCATION PROGRAM - REGULAR	\$428.37
250-205 - SPECIAL EDUCATION	\$144,437.95
280-624 - TITLE I, 1003(a) SCHOOL IMPROVEMENT	\$610.23
280-633 - TITLE I-A	\$7,403.83
280-639 - P.L. 105-17 LOCAL PLAN	\$59,883.29
280-665 - EARLY CHILDHOOD	\$2,019.86
280-667 - IDEA SPECIAL PROJECT	\$9,034.80
280-709 - TITLE II A	\$21,501.65
280-719 - AB495 AMERICAN RESCUE PLAN	\$6,879.90
280-742 - CRRSA ESSER III	\$36,572.80
280-772 - 21ST CENTURY COHORT 7	\$8.88
290 - HOT LUNCH PROGRAM	\$64,797.85
330 - BUILDING & SITES	\$9,676.18
371 - EXTRAORDINARY MAINTENANCE	\$12,700.15
372 - CAPITAL PROJECTS	\$67,707.71
702 - INTERNAL SERVICE FUND HEALTH/ACCIDENT BENEFITS	\$396,577.39
TOTAL EXPENDITURES FROM ALL FUNDS	\$2,811,529.75

Individual items of expenditures paid from the various funds in this report are on file and available for public inspection in the office of the clerk of the Board of Trustees.