

LANDER COUNTY SCHOOL DISTRICT  
3RD QUARTER (FY20) EXPENDITURES  
PERIOD ENDING  
MARCH 31, 2020

FUND-PROJECT	EXPENDITURES THIS QUARTER
100 - GENERAL FUND	\$4,710,508.31
100-143 - MARIGOLD HOMELESS	\$801.31
200-130 - FRONTIER COMMUNITY COALITION	\$2,745.00
200-137 - NEWMONT INCENTIVE GRANT	\$3,205.80
200-140 - PARENT INVOLVMENT CENTER (PIRC)	\$1,310.56
200-146 - SCHOOL BREAKFAST PROGRAM	\$903.48
205-280 - NV EDUCATION FUNDING SB178	\$20,104.93
210-238 - CLASS SIZE REDUCTION	\$41,568.81
230-113 - ADULT HIGH SCHOOL DIPLOMA (LOCAL)	\$61.00
230-231 - ADULT HIGH SCHOOL DIPLOMA (STATE)	\$16,733.57
240-014 - AUSTIN FIBEROPTIC	\$28,900.00
240-208 - ELEMENTARY COUNSELOR	\$12,674.64
240-241 - PDP PROFESSIONAL DEVELOPMENT	\$791.88
240-243 - SOCIAL WORKER GRANT	\$25,169.40
240-249 - SOCIAL WORKER EXPANSION GRANT	\$15,989.90
240-258 - FACILITY IMPROVEMENTS	\$109,990.95
240-282 - READ BY GRADE 3	\$40,767.37
240-289 - SB405 ENGLISH MASTERY	\$15,403.01
240-300 - CTE PROGRAM ALLOCATION GRANT	\$8,157.39
240-308 - CTE COMPETITIVE GRANT	\$12,692.00
240-325 - TEACHER REIMBURSEMENT	\$1,714.40
240-327 - SAFE & RESPECTFUL	(\$4,343.85)
240-352 - WNC GRANT	\$9,703.18
240-375 - SB551 BLOCK GRANT	\$25,921.95
240-390 - AB309 BLOCK GRANT	\$11,852.16
250-205 - SPECIAL EDUCATION	\$331,739.26
250-265 - SPECIAL EDUCATION 13% CAP	\$419.56
280-406 - REAP GRANT	\$13,961.92
280-435 - INDIAN EDUCATION TITLE VII	\$56.61
280-631 - CARL PERKINS GRANT	\$1,248.78
280-633 - TITLE I-A	\$38,095.95
280-634 - PERKINS COMPETITIVE GRANT	\$5,463.36
280-639 - P.L. 105-17 LOCAL PLAN	\$69,991.08
280-641 - IDEA PART B - DIGS	\$11,350.34
280-665 - EARLY CHILDHOOD	\$5,592.48
280-709 - TITLE II A	\$12,220.91
280-715 - TITLE IVA ACADEMIC ENRICHMENT	\$10,000.00
280-782 - SCHOOL CLIMATE TRANS GRANT #2	\$1,094.49
290 - HOT LUNCH	\$83,356.47
330 - BUILDING & SITES	\$100,207.70
371 - EXTRAORDINARY MAINTENANCE	\$387.88
372 - CAPITAL PROJECTS	\$334,172.00
400 - DEBT SERVICE FUND	\$0.00
702 - INTERNAL SERVICE FUND HEALTH/ACCIDENT BENEFITS	\$560,812.58
706 - COMPENSATED ABSENCES	\$7,888.71
800 - TOM NORRIS TEACHER ADVANCEMENT	\$21,442.00
TOTAL EXPENDITURES FROM ALL FUNDS	\$6,722,829.23

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.