

LANDER COUNTY SCHOOL DISTRICT  
 3RD QUARTER (FY17) EXPENDITURES  
 PERIOD ENDING  
 MARCH 31, 2017

FUND-PROJECT	EXPENDITURES THIS QUARTER
100 - GENERAL FUND	\$4,034,447.85
100-104 - WHITE KNIGHT INCENTIVE FUND	\$4,660.07
100-129 - AFTER SCHOOL PROGRAM	\$843.95
100-182 - BARRICK EMPLOYEE DONATION	\$339.41
200-111 - BUILDING MAINTENANCE/REPAIR	\$31.50
200-125 - NEWMONT BLDG/TRADES	\$1,215.75
200-137 - NEWMONT INCENTIVE GRANT	\$4,043.23
210-238 - CLASS SIZE REDUCTION	\$30,591.35
210-290 - CLASS SIZE REDUCTION KINDERGARTEN AT RISK	\$14,017.56
230-113 - ADULT HIGH SCHOOL DIPLOMA (LOCAL)	\$21.20
230-213 - ADULT HIGH SCHOOL DIPLOMA (STATE)	\$27,763.30
240-208 - STATE ELEMENTARY COUNSELOR	\$12,563.82
240-219 - NV READY 21	\$17,248.28
240-241 - NNRPDP	\$923.42
240-243 - SCHOOL MENTAL HEALTH WORKER GRANT	\$29,212.71
240-282 - READ BY GRADE 3	\$44,846.16
240-289 - SB405 ENGLISH MASTERY	\$17,609.74
240-295 - FULL DAY KINDERGARTEN	\$48,978.06
240-300 - PROGRAM ALLOCATION GRANT	\$3,329.12
240-308 - STATE COMPETITIVE GRANT	\$19,130.17
240-309 - STATE COMPETITIVE EXPANSION GRANT	\$7,000.00
240-325 - TEACHER SUPPLY REIMBURSEMENT	\$224.13
250-205 - SPECIAL EDUCATION	\$265,159.17
280-406 - REAP (RURAL EDUCATION ACHIEVEMENT PROGRAM)	\$1,631.68
280-631 - CARL PERKINS BASIC	\$2,279.00
280-633 - TITLE I-A	\$35,368.84
280-639 - P.L. 105-17 LOCAL PLAN	\$60,907.55
280-641 - IDEA PART B - DIGS	\$4,825.82
280-665 - EARLY CHILDHOOD	\$6,341.04
280-682 - SCHOOL CLIMATE TRANSFORMATION GRANT	(\$41.72)
280-709 - TITLE IIA	\$6,566.39
290 - HOT LUNCH	\$89,803.78
330 - BUILDING & SITES	\$2,954.58
371 - EXTRAORDINARY MAINTENANCE	\$32,558.45
372 - CAPITAL PROJECTS FUND	\$80,893.86
702 - INTERNAL SERVICE FUND HEALTH/ACCIDENT BENEFITS	\$274,431.09
 TOTAL EXPENDITURES FROM ALL FUNDS	 \$5,182,720.31

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.