

## LCSD QUARTERLY REPORT 4TH QUARTER 06-30-18

FUND-PROJECT	EXPENDITURES THIS QUARTER
100 - GENERAL FUND	\$2,311,053.28
100-129 - AFTER SCHOOL PROGRAM	\$1,001.24
100-139 - NV ENERGY SUREBET	\$4,848.00
100-175 - TEACHER INCENTIVE	\$1,038.44
100-186 - PAY FOR PERFORMANCE	\$9,016.64
100-704 - UNEMPLOYMENT COMPENSATION	\$6,495.00
200-111 - BUILDING MAINTENANCE/REPAIR	\$31.50
200-130 - FRONTIER COMMUNITY COALITION	\$1.27
200-137 - NEWMONT INCENTIVE GRANT	\$2,740.73
210-238 - CLASS SIZE REDUCTION	\$36,757.28
230-231 - ADULT HIGH SCHOOL DIPLOMA (STATE)	\$23,574.02
240-209 - LIBRARY BOOK GRANT	\$3,186.00
240-219 - NV READY 21	\$71,822.70
240-226 - SINING BONUS GRANT	\$9,345.80
240-230 - COUNSELOR & PHSYC SIGNING BONUS	\$1,588.63
240-241 - NNRPDP	\$1,654.77
240-243 - SOCIAL WORKER GRANT	\$942.05
240-282 - READ BY GRADE 3	\$70,452.21
240-289 - SB405 ENGLISH MASTERY	\$10,661.73
240-300 - PROGRAM ALLOCATION GRANT	\$936.38
240-308 - STATE COMPETITIVE GRANT	\$1,553.49
240-325 - TEACHER SUPPLY REIMBURSEMENT	\$2,339.59
240-352 - WNC GRANT	\$32,972.96
250-205 - SPECIAL EDUCATION	\$232,871.89
280-406 - REAP (RURAL EDUCATION ACHIEVEMENT PROGRAM)	\$849.35
280-435 - TITLE VII INDIAN EDUCATION	\$869.06
280-631 - CARL PERKINS GRANT	\$3,236.17
280-633 - TITLE I-A	\$23,314.42
280-639 - P.L. 105-17 LOCAL PLAN	\$39,908.39
280-641 - IDEA PART B - DIGS	\$11,715.40
280-659 - TITLE III EL	\$1,444.66
280-665 - EARLY CHILDHOOD	\$4,899.90
280-682 - SCHOOL CLIMATE TRANSFORMATION GRANT	\$1,664.79
280-709 - TITLE II A	\$2,230.51
290 - HOT LUNCH	\$60,368.18
330 - BUILDING & SITES	\$17,835.00
371 - EXTRAORDINARY MAINTENANCE	\$900.00
400-000 - DEBT SERVICE	\$19,424.25
702 - INTERNAL SERVICE FUND HEALTH/ACCIDENT BENEFITS	\$382,498.16
<b>TOTAL EXPENDITURES FROM ALL FUNDS</b>	<b>\$3,408,043.84</b>

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.

