

**Nemo Vista School District
Monthly Expenditures 2019-2020 School Year**

Description	July	August	September	October	November	December
Teachers Salary	\$ 23,222.42	\$ 48,540.62	\$ 184,827.40			
Operating	\$ 179,345.78	\$ 272,010.75	\$ 455,711.65			
Building Fund	\$ -	\$ -	\$ -			
Debt Service	\$ 17,710.00	\$ -	\$ -			
Federal Funds	\$ 486.46	\$ 568.10	\$ 67,900.13			
Activity Funds	\$ -	\$ 7,650.36	\$ 3,392.62			
Food Service	\$ -	\$ 1,312.50	\$ 35,874.81			

Description	January	February	March	April	May	June
Teachers Salary						
Operating						
Building Fund						
Debt Service						
Federal Funds						
Activity Funds						
Food Service						