

Check Register- Fund Totals Account Payable/Use Tax
April, 2015

FUND	AMOUNT
1 Disbursement Fund	14.17
2000 Operating Fund	94,044.16
2001 Oth Gen Op Fund	19,549.17
2223 Prof Development	4,575.74
2232 Dist W/High Gaines	1,130.50
2255 Sp Ed Disabled	1,080.00
2265 Sp Ed Catastrophic Loss	699.04
2281 Nat Sch Lunch Student Fund	90,270.32
2901 Coor School Health Grant	693.43
6441 21 CCLC Grant	714.80
6501 Title I	3,953.75
6702 VI B Pass Through	2,048.73
6715 IDEA Title VI-B Sp Grants	8.50
6750 Medicaid	1,083.01
6751 School-Based Mental Health	2,100.00
6752 Armac	1,266.19
6756 Title II Part A/Imp Teach	82.50
6784 Title V Reap	5.40
8000 Food Service Fund	25,704.24
8657 FFVP	3,020.41
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TOTAL REPORT:	252,044.06