

Check Register- Fund Totals
May, 2015

Account Payable/Use Tax

FUND	AMOUNT
2000 Operating Fund	84,549.33
2001 Oth Gen Op Fund	11,908.76
2223 Prof Development	1,744.02
2232 Dist W/High Gaines	440.19
2255 Sp Ed Disabled	1,320.00
2275 Alternative Ed	207.64
2281 Nat Sch Lunch Student Fund	17,568.37
2340 Wrkforce New Program	4,825.94
2901 Coor School Health Grant	4,263.99
6441 21 CCLC Grant	2,228.53
6501 Title I	615.73
6562 DHS ECH Grant	536.18
6702 VI B Pass Through	14,815.46
6750 Medicaid	1,183.64
6751 School-Based Mental Health	1,500.00
6752 Armac	7,670.00
6756 Title II Part A/Imp Teach	5,469.02
6784 Title V Reap	5.37
8000 Food Service Fund	35,867.98
8657 FFVP	6,306.15
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TOTAL REPORT:	203,026.30