

Check Register- Fund Totals  
November, 2014

Account Payable/Use Tax

FUND	AMOUNT
2000 Operating Fund	291,380.09
2001 Oth Gen Op Fund	10,015.69
2223 Prof Development	1,211.39
2271 Advanced Placement	2,470.87
2281 Nat Sch Lunch Student Fund	5,783.32
2293 Sec Voc Area Ctr Fd'g	8,223.00
2340 Wrkfr New Prog	3,283.20
2365 ABC/Preschool	541.01
2901 Coor School Health Grant	4,005.70
6441 21 CCLC Grant	2,711.16
6501 Title I	2,459.80
6562 DHS ECH Grant	72.20
6702 VI B Pass Through	2,363.61
6715 Idea Title Vi-B Sp Grants	87.31
6750 Medicaid	1,328.00
6752 Armac	4,540.75
6756 Title II Part A/Imp Teach	520.73
6784 Title VI-Reap-Rural & Low	5.36
8000 Food Service Fund	48,417.05
8657 FFVP	6,081.09
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TOTAL REPORT:	395,501.33