

6511	ARRA - Stabilization ESEA	(101,668.64)	-	-	-	17,534.15	(119,202.79)
6516	T I - ARRA	(65,097.50)	65,098.00	-	-	6,235.00	(6,234.50)
6517	Title I - ARRA	-	-	-	-	-	-
6520	Title V	-	-	-	-	-	-
6523	Reading First, Title I	47,176.13	-	-	-	13,614.18	33,561.95
6535	Charter Title V-B	20,850.20	-	-	-	-	20,850.20
6570	Carl Perkins Voc. Fund	(23,758.97)	20,752.15	-	-	500.00	(3,506.82)
6577	Tech Prep Title III-E	-	-	-	-	-	-
6578	Tech Literacy Fund	(3,628.78)	3,737.30	-	-	-	108.52
6579	Carl Perkins - ARRA	-	-	-	-	33,302.45	(33,302.45)
6702	T VI-B Ed. of Handicapped	(116,293.19)	116,293.19	-	-	4,368.85	(4,368.85)
6715	Sp. Ed. Sliver Grant	365.70	-	-	-	-	365.70
6721	IDEA - ARRA	(64,078.88)	64,078.88	-	-	213.44	(213.44)
6740	Sp. Ed. SIG Grant	251.96	-	-	-	-	251.96
6750	Medicare Catastrophic	56,279.66	22,638.83	-	-	9,758.66	69,159.83
6752	ARMAC	66,497.76	-	-	-	-	66,497.76
6756	Title II-A	126,722.24	-	-	-	-	126,722.24
6781	Title IV-A	13,571.99	-	-	-	-	13,571.99
6784	Title VI	6,709.71	-	-	-	-	6,709.71
6801	New Constr. - ARRA	(41,919.28)	-	-	-	-	(41,919.28)
6802	Modernization Stabil. - ARRA	(78,595.17)	81,671.00	-	-	144,214.56	(141,138.73)
6803	Renovation Stablization-ARRA	76,859.44	-	-	-	-	76,859.44
6804	Repair Stabilization - ARRA	(42,489.00)	-	-	-	23,709.00	(66,198.00)
6809	Technology - ARRA	-	-	-	-	-	-
7000	Activity Funds	190,489.69	2,485.60	-	-	4,443.90	188,531.39
8000	Food Service	202,093.26	4.30	-	-	23,095.61	179,001.95
8672	ARRA School Lunch Equip.	-	-	-	-	-	-
Total		4,585,037.65	1,094,120.55	199,896.33	196,752.34	1,253,450.09	4,428,852.10