

4000	Debt Service Fund	(876,264.80)	-	-	-	-	(876,264.80)
6406	TI-B Thru Libraries	-	-	-	-	-	-
6501	ESEA T I Comp Ed	(253,298.63)	330,012.19	-	-	147,284.73	(70,571.17)
6504	T I School Imp Grant	-	-	-	-	-	-
6505	Title II-D (NCLB)	-	-	-	-	-	-
6517	School Improv Grant	-	-	-	-	-	-
6535	Charter Title V-B	(11,529.01)	-	-	-	-	(11,529.01)
6556	School Health Prevention	8,105.23	-	-	-	-	8,105.23
6570	Carl Perkins Voc. Fund	(6,610.42)	-	-	-	1,941.94	(8,552.36)
6578	Tech Literacy Fund	(3,117.78)	-	-	-	-	(3,117.78)
6702	T VI-B Ed. of Handicapped	(137,614.76)	106,682.77	-	-	77,051.86	(107,983.85)
6715	Sp. Ed. Sliver Grant	68.04	-	-	-	-	68.04
6740	Sp. Ed. SIG Grant	-	-	-	-	-	-
6750	Medicare Catastrophic	4,512.20	-	-	-	395.41	4,116.79
6752	ARMAC	(132,544.72)	49,048.45	-	-	36,789.90	(120,286.17)
6756	Title II-A	(255.11)	139.92	-	-	(4,490.03)	4,374.84
6777	Part for Success Grant	1,979.16	442.28	-	-	3,583.78	(1,162.34)
6781	Title IV-A	-	-	-	-	-	-
6784	Title VI State	-	9,800.00	-	-	9,800.00	-
7000	Activity Funds	250,327.00	7,673.80	-	-	13,686.67	244,314.13
8000	Food Service	(281,569.95)	347,131.37	-	-	163,421.94	(97,860.52)
Total		6,363,714.45	2,481,615.57	1,885,658.49	1,907,635.84	2,076,511.02	6,746,841.65

