

6501	ESEA T I Comp Ed	(189,858.36)	315,062.68	-	-	182,482.85	(57,278.53)
6504	T I School Imp Grant	-	-	-	-	-	-
6505	Title II-D (NCLB)	(7,518.87)	16,518.87	-	-	9,438.12	(438.12)
6517	School Improv Grant	-	-	-	-	-	-
6535	Charter Title V-B	(228,495.16)	-	-	-	-	(228,495.16)
6570	Carl Perkins Voc. Fund	(19,242.06)	14,113.69	-	-	2,471.00	(7,599.37)
6571	Carl Perkins IT Fundamentals	1,000.00	-	-	-	-	1,000.00
6578	Tech Literacy Fund	(3,117.78)	-	-	-	-	(3,117.78)
6702	T VI-B Ed. of Handicapped	(117,346.07)	117,346.07	-	-	74,906.12	(74,906.12)
6715	Sp. Ed. Sliver Grant	68.04	-	-	-	-	68.04
6740	Sp. Ed. SIG Grant	-	-	-	-	-	-
6750	Medicare Catastrophic	1,753.03	-	-	-	11,764.49	(10,011.46)
6752	ARMAC	9,192.83	-	-	-	6,303.19	2,889.64
6756	Title II-A	(27,358.91)	39,620.84	-	-	13,463.48	(1,201.55)
6781	Title IV-A	-	-	-	-	-	-
6784	Title VI State	-	-	-	-	-	-
7000	Activity Funds	252,085.37	15,282.07	-	-	19,381.93	247,985.51
8000	Food Service	(5,841.43)	204,664.45	-	-	118,326.87	80,496.15
Total		5,227,471.60	3,802,839.14	2,067,414.30	2,126,020.49	2,246,685.71	6,725,018.84