

6501	ESEA T I Comp Ed	(286,531.82)	296,028.42	-	-	199,354.96	(189,858.36)
6504	T I School Imp Grant	-	-	-	-	-	-
6505	Title II-D (NCLB)	(19,481.52)	19,495.52	-	-	7,532.87	(7,518.87)
6517	School Improv Grant	-	-	-	-	-	-
6535	Charter Title V-B	(225,073.66)	-	-	-	3,421.50	(228,495.16)
6570	Carl Perkins Voc. Fund	(6,281.13)	-	-	-	12,960.93	(19,242.06)
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	(108,003.79)	53,231.65	-	-	62,573.93	(117,346.07)
6715	Sp. Ed. Sliver Grant	68.04	-	-	-	-	68.04
6740	Sp. Ed. SIG Grant	-	-	-	-	-	-
6750	Medicare Catastrophic	4,896.44	-	-	-	3,143.41	1,753.03
6752	ARMAC	(21,941.90)	54,044.02	-	-	22,909.29	9,192.83
6756	Title II-A	(31,353.64)	31,412.47	-	-	27,417.74	(27,358.91)
6781	Title IV-A	-	-	-	-	-	-
6784	Title VI State	-	-	-	-	-	-
7000	Activity Funds	244,609.36	27,178.62	-	-	19,702.61	252,085.37
8000	Food Service	44,769.12	72,399.32	-	-	123,009.87	(5,841.43)
Total		4,588,660.31	2,811,854.48	1,976,270.96	2,009,832.44	2,139,481.71	5,227,471.60