

Check Register- Fund Totals  
April, 2016

Account Payable/Use Tax

FUND	AMOUNT
2000 Operating Fund	106,558.68
2001 Oth Gen Op Fund	10,241.00
2218 Declining Enrollment	27.93
2223 Prof Development	25.00
2232 Dist W/High Gains	846.92
2275 Alternative Ed	290.00
2276 Limited English Proficiency	28.63
2281 Nat Sch Lunch Student Fund	98,820.27
2365 ABFC/Preschool	816.95
2389 Coord School Health Grant	336.48
2901 Coord School Health	49.67
6441 21 CCLC Grant	116.35
6501 Title I	5,328.62
6562 DHS ECH Grant	523.42
6702 VI B Pass Through	15,141.26
6750 Medicaid	800.00
6751 School-Based Mental Health	130.00
6752 Armac	3,030.00
8000 Food Service Fund	31,412.99
8657 FFVP	2,872.49
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TOTAL REPORT:	277,396.66