

Check Register- Fund Totals
May, 2016

Account Payable/Use Tax

FUND	AMOUNT
1 Disbursement Fund	277.49
2000 Operating Fund	133,362.23
2001 Oth Gen Op Fund	6,591.94
2218 Declining Enrollment	2,016.82
2223 Prof Development	1,501.60
2271 Advanced Placement	329.09
2281 Nat Sch Lunch Student Fund	14,367.75
2365 ABC/Preschool	1,343.20
2901 Coor School Health Grant	49.67
6501 Title I	6,010.04
6562 DHS ECH Grant	49.99
6702 VI B Pass Through	796.63
6750 Medicaid	800.00
6751 School-Based Mental Health	810.00
6752 Armac	1,282.50
8000 Food Service Fund	36,396.31
8657 FFVP	9,281.09
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TOTAL REPORT:	215,266.35