

SCHOOL DISTRICT NO. 25
BILL LIST
 BATCH QUEUE ID 51332

Report Code: BAP_BILLLIST

Grand Totals by Fund

Fund	Description	Amount
420	SCHOOL PLANT FACILITY FUND	473,835.46
100	GENERAL FUND	823,392.42
274	HEAD START	17,710.13
278	HEAD START T.A.N.F. GRANT	4,268.31
243	STATE PROF-TECH ED FUND	35,980.93
251	TITLE I-A BASIC	57,228.99
257	IDEA PART B	58,510.26
273	TITLE IV 21ST CENTURY CLC	13,641.04
258	IDEA PART B PRESCHOOL	191.09
263	CARL PERKINS PROFESSIONAL-TECHNICAL	48,143.68
271	TITLE II-A TEACHER QUALITY	20,454.15
242	SPECIAL GRANTS FUND	3,453.72
241	DRIVER'S EDUCATION FUND	297.86
610	PRINT SHOP FUND	3,533.31
276	HEAD START TRAINING GRANT	2,565.86
245	STATE TECHNOLOGY FUND	70.00
290	CHILD NUTRITION	337,950.69
Grand Total		1,901,227.90

APPROVED BY BOARD OF TRUSTEES

 BOARD CHAIR

 DATE

 BOARD CLERK