

SCHOOL DISTRICT NO. 25

BILL LIST


BATCH QUEUE ID 55693

Report Code: BAP_BILLLIST


Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	483,489.55
251	TITLE I-A BASIC	60,667.45
274	HEAD START	6,310.51
278	HEAD START T.A.N.F. GRANT	905.92
420	SCHOOL PLANT FACILITY FUND	67,598.80
243	STATE PROF-TECH ED FUND	14,610.21
257	IDEA PART B	69,231.28
273	TITLE IV 21ST CENTURY CLC	3,460.64
271	TITLE II-A TEACHER QUALITY	5,448.24
276	HEAD START TRAINING GRANT	900.60
258	IDEA PART B PRESCHOOL	506.30
242	SPECIAL GRANTS FUND	554.99
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,826.47
246	SDFS STATE TOBACCO TAX	589.28
241	DRIVER'S EDUCATION FUND	71.42
245	STATE TECHNOLOGY FUND	867.23
610	PRINT SHOP FUND	332.09
290	CHILD NUTRITION	276,319.00
Grand Total		993,689.98

APPROVED BY BOARD OF TRUSTEES



 BOARD CHAIR



 BOARD CLERK

17 March 2015

 DATE