

Fund Listing as of 04-09

Fund	Descr	Fund	Descr	Fund	Descr
GOVERNMENTAL					
	General Fund	4452	Perkins Career Pathways Consor	4724	Rosenwald Elem Field Trip PEW
		4454	VPSC Inter-District	4725	KE Cunningham Elem Fld Trp PEW
1000	General Fund	4455	Carl D. Perkins-Juvenile Just.	4726	Pioneer Pk Elem Field Trip PEW
1001	Miscellaneous Local Funds	4460	Immigrant Children and Youth	4727	Belle Glade Elem Fld Trip PEW
1050	Maintenance	4470	Enhancing Ed thru Technology	4728	West Area Teacher Writ Col Pew
1060	Annual & Sick Leave Payoffs	4471	Vol Public Sch Choice Mentor	4729	South Teachers Writ Col Pew
1095	Prior Year Encumbrances	4472	FIE Earmark Grant-Vocational	4730	Volunteer USA FL Family Lit
1101	School Recognition	4473	Alternative Ed-Delinquent	4731	North Area Teach Writ Col Pew
1102	Summer School	4474	Reading First - Phase I	4732	Pew Single Sch Culture Acad
1103	Summer Reading	4475	Reading First Phase II	4733	Pew K-12 Writing College Grant
1104	Adults with Disabilities	4477	Reading First - Phase 2	4734	Belv Elem Write College Pew
1105	Sprint Settlement	4478	Fl Incr Refugee Student Achiev	4735	HL Watkins Mid Prof Dev Pew
1200	Disallowed Grant Costs	4480	Head Start Grant	4736	Boynton High Pew Prof. Dev.
1301	School Age Child Care	4481	Project Transition	4737	Pew Reading Initiative PBLakeH
1302	Pre-K Child Care	4482	PBCC Career Pathways Consortia	4800	Recreation Assistance Programs
1303	Summer Camp	4483	Putnam Co FDLRS Admin	4801	Royal Palm Bch EI Aftsch RAP
1304	Community Education	4484	Bridges Beacon	4802	Sunset Palms RAP
1401	Adult Education	4485	K-20 NIMS/ICS Training/Exercis	4803	W. Boca HS RAP Athletic Fld Mt
1402	Voluntary Pre-Kindergarten	4486	Project TEN	4804	Boynton Bch High RAP Heritage
1500	Administrative Cafeteria	4499	Misc. Federal Advance Grants	4805	Dr M Bethune RAP Safety Patrol
1600	Charter School Capital Outlay	4501	Project SOBEIT	4806	Gold Coast RAP Intergeren Bondin
1700	Tax Anticipation Note	4502	Emergency Management	4807	Wash Elem Music Dept RAP
1801	Internal Accounts Reimbursemnt	4503	COPS Safe Schools Initiative	4830	Misc. Local Grants
1802	SES Provider	4504	COPS in School Competitive Grt	4831	Picower Spring Board
	Special Revenue Funds	4506	National Coordinator Program	4832	Picower Single School Culture
	School Food Service	4507	After School Learning Centers	4833	Picower College Success
4100	Food Service	4508	COPS School Safety Grant	4910	Education Stabilization ARRA
	All Other Special Revenues	4509	Reduce Alcohol Abuse	4920	Title I ARRA
4200	Federal Cash Requests	4511	Bullet Proof Vest Award	4921	Title I, Part D ARRA
4201	Title I Grant	4512	SMART Project	4925	IDEA, Part B ARRA
4202	Title V-Innovative Programs	4513	Gang Intelligence for PBC Schs	4926	IDEA, Part B, Preschool ARRA
4203	Title II-Teacher/Principal Trn	4514	Youth Gang Violence Prevention	4928	Homeless Child/Youth ARRA
4204	Comprehensive Sch Reform	4515	AP College Success Grant	4931	Title II-D ARRA
4205	NCLB Administrative	4520	Magnet Schools Assis Grant	4932	School Lunch Equipment ARRA
4211	Title II Math Coaches	4551	Refugee Program Grant	4999	Grant Clearing Fund
4212	Math Coaches Grant	4560	FIE Earmark Grant		
4213	Title 1 Transport & Suppl Ed	4561	FIE Earmark Grant II		
4214	Title I Corrective Action	4562	FIE Family Learn Together		
4215	Title I SIG-SINI	4564	Step in Time / Am History		
4216	Title I SIG-Restruct	4570	FIE Earmark Grant-Vocational		
4250	IDEA - FDLRS	4571	CDC School Health Program		
4251	FDLRS-Child Find	4598	Smaller Learn Comm High Sch	PROPRIETARY FUNDS	
4252	IDEA - SEDNET	4599	Misc. Federal Reimburse Grants	7110	Health Internal Service Fund
4253	IDEA Grant	4602	Certified Teacher	7940	Maintenance/Plant Operations
4254	IDEA-Discretionary	4603	School Based Child Care	PURPOSE TRUST	
4255	IDEA-Pre-Kindergarten	4606	Pre-K Summer Prog-Gov. Council	8500	Fl Future Educators Of America
4256	SEDNET-Discretionary	4609	ECCI Pre-Kindergarten	SCHOOL INTERNAL FUNDS	
4257	FL Inclusion Network	4615	School Safety-Emergency Prep	8910	School Internal Accounts
4259	DOE-Div of Voc Rehab Contract	4616	Reading Leadership Team	TREASURER'S FUND	
4301	Adult Basic Education	4617	Challenge Collaborative Curric	9999	Treasurer's Pool
4303	Adult Ed-Eng Lit and Civics	4649	Misc. Child Care Grants		
4307	Adult Ed - Family Literacy	4657	Learning for Life		
4341	Safe and Drug Free Schools	4658	Boys and Girls Club Mentoring		
4342	Homeless Children and Youth	4659	FL Dept of Juvenile Justice		
4344	FL Learn and Serv-District	4660	DJJ Peer Mediation		
4345	FL Learn and Serve	4661	Title 34 Tobacco Prevention 1		
4346	John Leonard FL Learn & Serve	4663	State FDLRS		
4347	Christa McAuliffe FL Lm & Srv	4664	State SEDNET		
4380	Title I Migrant	4701	Project Graduation		
4381	Part C-Migrant Parent Advisory	4702	Head Start Delegate Agency		
4382	Title III-NCLB LEP-Immigrant	4703	Chld Sv Council-Res/Eval		
4400	Charter School Grants	4721	Pahokee Elem Field Trip PEW		
4450	Carl D. Perkins-Tech Prep	4722	Gove Elem Field Trip PEW		
4451	Carl D. Perkins-Secondary	4723	Glade View Elem Field Trip PEW		

Fund Listing as of 04-09

Fund	Descr	Fund	Descr	Fund	Descr
	Debt Service		Capital Projects		Other Capital Projects
2100	DS COBI Bonds		COBI Projects	3901	LCIF Land Sales
2500	DS District Bonds	3000	Place Holder for Capital	3902	Miscellaneous Local Sources
2900	DS COP 1994A/1997A	3101	COBI Bonds 1992	3905	EEC Project at FAU
2901	DS COP 1995A	3102	COBI Bonds 1993	3921	Sit Award
2902	DS COP 1996A	3103	COBI Bonds 1994	3922	Classrooms First
2903	DS COP 2002D	3104	COBI Bonds 1995	3923	Class Size Reduction
2904	DS COP 2000A/2001B	3105	COBI Bonds 1996	3924	Effort Index
2905	DS COP 2001A	3106	COBI Bonds 1997	3925	Charter School Capital Outlay
2906	DS COP 2002A	3107	COBI Bonds 1998	3931	Classrooms For Kids 2004
2907	DS COP 2002B	3108	COBI Bonds 1999	3932	Effort Recognition 2004
2908	DS COP 2002C	3109	COBI Bonds 2000	3933	Classroom For Kids 2005
2909	DS COP 2002-QZAB	3110	COBI Bonds 2001	3934	Class Size Reduction Transfer
2910	DS COP 2003A	3111	COBI Bonds 2003	3935	Classrooms for kids 2006
2911	DS COP 2003B		PECO	3936	Classrooms for Kids 2007
2912	DS COP 2004A	3401	PECO 2000	3937	Classroom for Kids 2008
2913	DS COP 2004 QZAB	3402	PECO 1992	3938	Class Size Reduction-Xer 2007
2914	DS COP 2005B	3403	PECO 1993	3999	Administrative Services Fund
2915	DS COPS 2005-QZAB	3404	PECO 1994		Sales Tax
2916	DS COPS 2006-A	3405	PECO 1995	3903	Sales Tax 2004
2917	DS COPS 2007-B	3406	PECO 1996		COPS
2918	DS COPS 2007-A	3407	PECO 1997	3951	COP 1994A
2919	DS COPS 2007-C	3408	PECO 1998	3952	COP 1995A
2920	DS COPS 2007-D	3409	PECO 1999	3953	COP 1996A
2921	DS COPS 2007-E	3410	PECO 2001	3954	COP 2000A
2922	DS COPS 2007-F	3411	PECO 2002	3955	COP 2001A
2999	Place Holder for Debt Service	3412	PECO 2003	3956	COP 2002A
		3413	PECO 2004	3957	COP 2002B
		3414	PECO 2005	3958	COP 2002C
		3415	05/06 PECO	3959	COP 2002 QZAB
		3416	06/07 PECO	3960	COP 2002 D
		3417	07/08 PECO	3961	COP 2003A
		3418	08/09 PECO	3962	COP 2003B
		3499	PECO Holding	3963	COP 2004
			Capital Outlay & Debt Svc	3964	COP 2004 QZAB
		3600	CO and DS	3965	COP 2005B
			Capital Improvement	3966	COP 2005-QZAB
		3700	Special Millage 1995 and Prior	3967	COP 2006-A
		3701	Special Millage 1996	3968	COPS 2007-B
		3702	Special Millage 1997	3969	COPS 2007-A
		3703	Special Millage 1998	3970	COPS 2007E
		3704	Special Millage 1999	3971	COPS 2009A
		3705	Special Millage 2000	3997	Charter School Capital Outlay
		3706	Special Millage 2001	3998	Place Holder for Capital
		3707	Special Millage 2002		
		3708	Special Millage 2003		
		3709	Special Millage 2004		
		3710	Special Millage 2005		
		3711	Special Millage FY 2006		
		3712	Special Millage FY 2007		
		3713	Special Millage FY08		
		3714	Special Millage FY 2009		