

Fund Listing as of 09-28-10

Fund	Descr	Fund	Descr	Fund	Descr
GOVERNMENTAL					
	General Fund	4400	Charter School Grants	4615	School Safety-Emergency Prep
		4442	Haitian Earthquake Disaster	4616	Reading Leadership Team
1000	General Fund	4450	Carl D Perkins-Tech Prep	4617	Challenge Collaborative Curric
1001	Miscellaneous Local Funds	4451	Carl D Perkins-Secondary	4649	Misc. Child Care Grants
1050	Maintenance	4452	Perkins Career Pathways Consor	4657	Learning for Life
1060	Annual & Sick Leave Payoffs	4454	VPSC Inter-District	4658	Boys and Girls Club Mentoring
1095	Prior Year Encumbrances	4455	Carl D Perkins-Juvenile Just	4659	FL Dept of Juvenile Justice
1101	School Recognition	4460	Immigrant Children and Youth	4661	Title 34 Tobacco Prevention 1
1102	Summer School	4470	Enhancing Ed thru Technology	4662	Title II Minority Contact
1103	Summer Reading	4471	Vol Public Sch Choice Mentor	4663	State FDLRS
1104	Adults with Disabilities	4472	FIE Earmark Grant-Vocational	4664	State SEDNET
1105	Sprint Settlement	4473	Alternative Ed-Delinquent	4701	Project Graduation
1200	Disallowed Grant Costs	4474	Reading First - Phase I	4703	Chld Sv Council-Res Eval
1301	School Age Child Care	4475	Reading First Phase II	4704	Quality Countys Early Learning
1302	Pre-K Child Care	4477	Reading First - Phase 2	4705	IB Access Project
1303	Summer Camp	4478	Fl Incr Refugee Student Achiev	4721	Pahokee Elem Field Trip PEW
1304	Community Education	4480	Head Start Grant	4722	Gove Elem Field Trip PEW
1401	Adult Education	4481	Project Transition	4723	Glade View Elem Field Trip PEW
1402	Voluntary Pre-Kindergarten	4482	PBCC Career Pathways Consortia	4724	Rosenwald Elem Field Trip PEW
1500	Administrative Cafeteria	4483	Putnam Co FDLRS Admin	4725	KE Cunningham Elem Fld Trp PEW
1600	Charter School Capital Outlay	4484	Bridges Beacon	4726	Pioneer Pk Elem Field Trip PEW
1700	Tax Anticipation Note	4485	K-20 NIMS ICS Training Exercis	4727	Belle Glade Elem Fld Trip PEW
1801	Internal Accounts Reimbursemnt	4486	Project TEN	4728	West Area Teacher Writ Col Pew
1802	SES Provider	4487	Transition Program for Adults	4729	South Teachers Writ Col Pew
	Special Revenue Funds	4488	Safe Routes to Schools	4730	Volunteer USA FL Family Lit
	School Food Service	4489	FDEM K20 NIMS Training	4731	North Area Teach Writ Col Pew
4100	Food Service	4490	K-12 Access Control Security	4732	Pew Single Sch Culture Acad
	All Other Special Revenues	4491	SunSmart State Energy ARRA	4733	Pew K-12 Writing College Grant
4200	Federal Cash Requests	4499	Misc Federal Advance Grants	4734	Belv Elem Write College Pew
4201	Title I Grant	4501	Project SOBEIT	4735	HL Watkins Mid Prof Dev Pew
4202	Title V-Innovative Programs	4502	Emergency Management	4736	Boynton High Pew Prof. Dev.
4203	Title II-Teacher/Principal Trn	4503	COPS Safe Schools Initiative	4737	Pew Reading Initiative PBLakeH
4205	NCLB Administrative	4504	COPS in School Competitive Grt	4738	Pew Financial Literacy Grant
4211	Title II Math Coaches	4505	ROTC	4739	Pew Classroom LibrariesBLM
4212	Math Coaches Grant	4506	National Coordinator Program	4740	New Generations of Learner PEW
4213	Title 1 Transport & Suppl Ed	4507	After School Learning Centers	4741	Pew Classroom Libraries Pahoke
4214	Title I Corrective Action	4508	COPS School Safety Grant	4742	Pew Admin Cohort
4215	Title I SINI	4509	Reduce Alcohol Abuse	4743	PEW Conniston Teachers Writing
4216	School Improvement Grant	4511	Bullet Proof Vest Award	4744	PEW Teachers Writing College
4250	IDEA - FDLRS	4512	SMART Project	4745	PEW Singapore Math
4251	FDLRS-Child Find	4513	Gang Intelligence for PBC Schs	4800	Recreation Assistance Programs
4252	IDEA - SEDNET	4514	Youth Gang Violence Prevention	4801	Royal Palm Bch EI Aftsch RAP
4253	IDEA Grant	4515	AP College Success Grant	4802	Sunset Palms RAP
4254	IDEA-Discretionary	4516	Ripple Effects-Gang Prevention	4803	W Boca HS RAP Athletic Fld Mt
4255	IDEA-Pre-Kindergarten	4517	Gradutaion Career Coach	4804	Boynton Bch High RAP Heritage
4256	SEDNET-Discretionary	4518	Arts Integration Model	4805	Dr M Bethune RAP Safety Patrol
4257	FL Inclusion Network	4520	Magnet Schools Assis Grant	4806	Gold Coast RAP Intergeren Bondin
4259	DOE-Div of Voc Rehab Contract	4551	Refugee Program Grant	4807	Wash Elem Music Dept RAP
4301	Adult Basic Education	4560	FIE Earmark Grant	4808	Pahokee Elem Field Trip RAP
4303	Adult Ed-Eng Lit and Civics	4561	FIE Earmark Grant II	4830	Misc Local Grants
4307	Adult Ed - Family Literacy	4562	FIE Family Learn Together	4840	RW Johnson Healthy Kids
4341	Safe and Drug Free Schools	4564	Step in Time - Am History	4850	Educational Broadband System
4342	Homeless Children and Youth	4565	MARCH through Time	4910	Education Stabilization ARRA
4346	John Leonard FL Learn & Serve	4570	FIE Earmark Grant-Vocational	4911	Govt Serv Stabilization - ARRA
4347	Christa McAuliffe FL Lrn & Srv	4571	CDC School Health Program	4912	Govt Services Workforce - ARRA
4348	FL Learn Serve Pilot	4598	Smaller Learn Comm High Sch	4913	Learning for Life ARRA
4380	Title I Migrant	4599	Misc Federal Reimburse Grants	4914	Boys Girls Club ARRA
4381	Part C-Migrant Parent Advisory	4603	School Based Child Care	4915	DHETP Bonuses - ARRA
4382	Title III-NCLB LEP-Immigrant	4606	Pre-K Summer Prog-Gov. Council	4916	ARRA Equipment Assistance

Fund	Descr	Fund	Descr	Fund	Descr
4920	Title I ARRA		Capital Projects		PROPRIETARY FUNDS
4921	Title I Part D ARRA		COBI Projects	7110	Health Internal Service Fund
4922	Title I SINI-ARRA	3000	Place Holder for Capital	7940	Maintenance Plant Operations
4923	Title I School Choice ARRA	3101	COBI Bonds 1992		PURPOSE TRUST
4925	IDEA Part B ARRA	3102	COBI Bonds 1993	8500	FI Future Educators Of America
4926	IDEA Part B Preschool ARRA	3103	COBI Bonds 1994		SCHOOL INTERNAL FUNDS
4927	Title II-D ARRA	3104	COBI Bonds 1995	8910	School Internal Accounts
4928	Homeless Child Youth ARRA	3105	COBI Bonds 1996		TREASURER'S FUND
4929	School Improvement Grant- ARRA	3106	COBI Bonds 1997	9999	Treasurer's Pool
4931	Available	3107	COBI Bonds 1998		
4932	School Lunch Equipment ARRA	3108	COBI Bonds 1999		
4999	Grant Clearing Fund	3109	COBI Bonds 2000		
	Debt Service	3110	COBI Bonds 2001		
2100	DS COBI Bonds	3111	COBI Bonds 2003		
2500	DS District Bonds	3112	COBI Bonds 2010		
2900	DS COP 1994A 1997A		PECO		
2901	DS COP 1995A	3420	10-11 PECO		
2902	DS COP 1996A		Capital Outlay & Debt Svc		
2903	DS COP 2002D	3600	CO and DS		
2904	DS COP 2000A 2001B		Capital Improvement		
2905	DS COP 2001A	3700	Special Millage 1995 and Prior		
2906	DS COP 2002A	3709	Special Millage 2004		
2907	DS COP 2002B	3710	Special Millage 2005		
2908	DS COP 2002C	3711	Special Millage 2006		
2909	DS COP 2002-QZAB	3712	Special Millage 2007		
2910	DS COP 2003A	3713	Special Millage 2008		
2911	DS COP 2003B	3714	Special Millage 2009		
2912	DS COP 2004A	3715	Special Millage 2010		
2913	DS COP 2004 QZAB	3716	Special Millage 2011		
2914	DS COP 2005B		Other Capital Projects		
2915	DS COPS 2005-QZAB	3901	LCIF Land Sales		
2916	DS COPS 2006-A	3902	Miscellaneous Local Sources		
2917	DS COPS 2007-B	3925	Charter School Capital Outlay		
2918	DS COPS 2007-A	3999	Administrative Services Fund		
2919	DS COPS 2007-C		Sales Tax		
2920	DS COPS 2007-D	3903	Sales Tax 2004		
2921	DS COPS 2007-E		COPS		
2990	DS QSCB 2010	3967	COP 2006-A		
2999	Place Holder for Debt Service	3968	COPS 2007-B		
		3969	COPS 2007-A		
		3970	COPS 2007E		
		3971	COPS 2009A		
		3990	QSCB 2010		
		3998	Place Holder for Capital		