**FY16 Detail of Remaining Funds**

1. **SBDM Supplies, etc…**

* NWEA  MAP renewal  2104.50-not ordering now
* OfficeDepot  Paper          518.56
* Edmentum Study Island 2589.00
* Brain Pop                           2295.00
* Premier Agendas               650.00
* Library World renewal     439.00-not ordering now
* Reading Counts 750.00-not ordering now
* KY Virtual Library 846.00
* Science Supplies 1500.00
* Scientific Calculators 200.00
* Gizmos 799.00
* Reading A-Z 100.00
* KASC Dues 400.00

**Total $9897.56**

**FY16 Current Remaining: $12333.12**

1. **Textbook Orders**

* Phonics 70.00
* Math in Focus 860.00
* Social Studies 300.00
* Scholastic Math Mag. 580.35-not ordering now
* Math M.G. 2700

**Total $3930.00**

**FY16 Current Remaining: $3205.43**

1. **Professional Development**

* Safe Crisis Management 1399 PD Fund **Current Remaining Balance: $1076.91**
* Engagement, Motivation and Closing the Achievement Gap $7000 Title II Part A

**Current Remaining $1320.20 plus $8868.00 by September 2017**