

INDIANA DEPARTMENT OF EDUCATION
OFFICE OF SCHOOL FINANCE
FORM 9 FINANCIAL REPORT

January 1 to June 30, 2022

Corporation/Charter School Name: Madison-Grant United Sch Corp
Corporation/Charter School Number: 2825 Telephone Number: 7655360008
Prepared By: Bengamin Mann Email: bmann@mgusc.k12.in.us

I certify, to the best of my knowledge and belief, that the Form 9 Financial Report submitted herewith is based on official financial records of the school corporation/charter school and represents accurately those records.

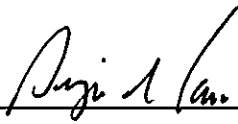
7/11/2022
Date


Signature of Superintendent/Director

7/11/2022
Date


Signature of President of Governing Body

7/11/2022
Date


Signature of Treasurer

Bengamin Mann
Printed Name of Treasurer

bmann@mgusc.k12.in.us
Email Address of Treasurer

DUE ON OR BEFORE 7/31/2022

CORPORATION	SECTION	FUND	ACCOUNT	OBJECT	AMOUNT	BUILDING	SUBCATEGORY
2825	6	101	0	0	2048746.37	2825	0
2825 P		101	0	0	7489.7	2825	0
2825	2	101	11050	110	77929.27	5037	0
2825	2	101	11050	212	5735.56	5037	0
2825	2	101	11050	216	6623.93	5037	0
2825	2	101	11050	221	143	5037	0
2825	2	101	11050	222	9769.44	5037	0
2825	2	101	11050	224	281.64	5037	0
2825	2	101	11050	242	1438.81	5037	0
2825	2	101	11050	243	161.08	5037	0
2825	2	101	11050	311	116714.35	2834	0
2825	2	101	11100	110	230001.46	5037	0
2825	2	101	11100	110	352221.27	2329	0
2825	2	101	11100	120	4559.23	5037	0
2825	2	101	11100	120	6804.16	2329	0
2825	2	101	11100	211	348.78	5037	0
2825	2	101	11100	211	520.51	2329	0
2825	2	101	11100	212	16597.24	5037	0
2825	2	101	11100	212	24691.01	2329	0
2825	2	101	11100	215	979.42	2329	0
2825	2	101	11100	216	19550.47	5037	0
2825	2	101	11100	216	27165.46	2329	0
2825	2	101	11100	221	604.5	2329	0
2825	2	101	11100	221	377	5037	0
2825	2	101	11100	222	73116.84	2329	0
2825	2	101	11100	222	40972.56	5037	0
2825	2	101	11100	224	2178.93	2329	0
2825	2	101	11100	224	1378.29	5037	0
2825	2	101	11100	242	5798.23	2329	0
2825	2	101	11100	242	3406.42	5037	0
2825	2	101	11100	243	546.97	5037	0
2825	2	101	11100	243	821.07	2329	0
2825	2	101	11100	311	7194.92	5037	0
2825	2	101	11100	311	22837.9	2329	0
2825	2	101	11100	311	533128.12	2834	0
2825	2	101	11100	530	360.3	5037	0
2825	2	101	11100	530	360.3	2329	0
2825	2	101	11100	580	204.36	5037	0
2825	2	101	11100	580	204.36	2329	0
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2825	2	101	11100	611	927.82	2825	0
2825	2	101	11100	611	8075.02	2329	0
2825	2	101	11200	311	642275.83	2836	0
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2825	2	101	11300	114	22993.4	2321	0
2825	2	101	11300	120	9750	2321	0
2825	2	101	11300	144	11657.94	2321	0
2825	2	101	11300	147	120	2321	0
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2825	2	101	11300	216	58883.38	2321	0
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2825	2	101	11300	242	14346.7	2321	0
2825	2	101	11300	243	1561.27	2321	0
2825	2	101	11300	311	376682.68	2838	0
2825	2	101	11300	311	20057.96	2321	0
2825	2	101	11300	530	720.56	2321	0
2825	2	101	11300	580	156.9	2321	0
2825	2	101	11300	611	16619.83	2321	0
2825	2	101	11350	565	26050.85	2321	0
2825	2	101	11350	591	14580	2321	0
2825	2	101	12210	110	12599.71	2329	0
2825	2	101	12210	110	42182.59	2321	0
2825	2	101	12210	114	7443.02	2329	0
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2825	2	101	12210	212	3040.94	2321	0
2825	2	101	12210	216	858.48	2329	0
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2825	2	101	12210	221	78	2321	0
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2825	2	101	12210	224	140.82	2321	0
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2825	2	101	12220	211	1446.54	2329	0
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2825	2	101	12220	221	39	2329	0
2825	2	101	12220	242	543.94	2329	0
2825	2	101	12220	243	44.52	2329	0
2825	2	101	12350	144	283.27	2321	0
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2825	2	101	12350	212	6.44	2321	0
2825	2	101	12350	216	24.07	2321	0
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2825	1	300	1999		517.5	2825	0
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2825	2	300	23290	810	451.5	2825	0
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2825	2	300	25110	212	3729.44	2825	0
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2825	2	300	25110	222	14976.24	2825	0
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2825	2	300	25110	580	423.54	2825	0
2825	2	300	25110	611	4308.54	2825	0
2825	2	300	25110	810	328.5	2825	0
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2825	2	300	25150	214	6055.9	2825	0
2825	2	300	25150	221	23.4	2825	0
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2825	2	300	25195	871	936.43	2825	0
2825	2	300	25199	810	37.5	2825	0
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2825	2	300	26200	411	703.99	2321	0
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2825	2	300	26700	520	162949.49	2825	0
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2825	2	300	27010	214	3571.69	2825	0
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2825	2	300	27010	224	331.5	2825	0

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2825	2	300	27010	810	40.5	2825	0
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2825	1	300	2950		3526.51	2825	0
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2825	2	300	45200	831	46579.98	2825	0
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2825	2	800	31200	214	2371.77	5037	0
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2825	6	1900	0	0	0	2825	0

2825	6	2000	0	0	0	2825	0
2825	2	2000	11300	611	1953.03	2321	0
2825	6	2002	0	0	145	2825	0
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2825	6	2004	0	0	70.62	2825	0
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2825	6	2022	0	0	903.82	2825	0
2825	6	2042	0	0	14.99	2825	0
2825	6	2050	0	0	0	2825	0
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2825	6	2096	0	0	410	2825	0
2825	1	2096	1920		410	2825	0
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2825	2	2097	11300	611	1963.73	2321	0
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2825 M		2603	0	0	33.4	2825	0
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2825	2	5207	12210	114	36069.62	2321	0
2825	2	5207	12210	211	2739.35	2321	0
2825	2	5207	12210	212	1369.02	2329	0
2825	2	5207	12210	216	1691.43	2329	0
2825	2	5207	12210	221	39	2329	0
2825	2	5207	12210	222	5577.6	2329	0
2825	2	5207	12210	224	211.2	2329	0
2825	2	5207	12210	242	367.44	2329	0
2825	2	5207	12210	242	675.4	2321	0
2825	2	5207	12210	243	43.78	2329	0
2825	2	5207	12230	110	19150.04	2321	0

2825	2	5207	12230	110	20275.06	5037	0
2825	2	5207	12230	212	1464.97	2321	0
2825	2	5207	12230	212	1543.95	5037	0
2825	2	5207	12230	216	1627.73	2321	0
2825	2	5207	12230	216	1723.41	5037	0
2825	2	5207	12230	221	39	5037	0
2825	2	5207	12230	224	93.84	5037	0
2825	2	5207	12230	242	379.2	5037	0
2825	2	5207	12230	242	353.52	2321	0
2825	2	5207	12230	243	44	5037	0
2825	2	5207	12610	110	19059.59	2321	0
2825	2	5207	12610	212	1342.45	2321	0
2825	2	5207	12610	216	1620.08	2321	0
2825	2	5207	12610	221	39	2321	0
2825	2	5207	12610	222	2732	2321	0
2825	2	5207	12610	224	78.3	2321	0
2825	2	5207	12610	242	346.5	2321	0
2825	2	5207	12610	243	49.2	2321	0
2825	2	5207	12610	312	348	2825	0
2825	2	5207	12610	611	508.1	2825	0
2825	2	5207	21520	580	179.64	2825	0
2825	2	5207	21810	120	11146.71	2825	0
2825	2	5207	21810	211	852.73	2825	0
2825	2	5207	21810	214	1018.18	2825	0
2825	2	5207	21810	221	5.46	2321	0
2825	2	5207	21810	242	200.94	2825	0
2825	1	5207	4223		170601.84	2825	0
2825	6	5208	0	0	0	2825	0
2825	6	5209	0	0	0	2825	0
2825	6	5265	0	0	0	2825	0
2825	6	5266	0	0	0	2825	0
2825	6	5271	0	0	0	2825	0
2825	6	5272	0	0	0	2825	0
2825	6	5402	0	0	0	2825	0
2825	6	5800	0	0	0	2825	0
2825	6	5801	0	0	0	2825	0
2825	6	5802	0	0	0	2825	0
2825	2	5802	11100	611	397.04	2329	0
2825	2	5802	11100	655	3501	5037	0
2825	2	5802	11300	611	6844.88	2321	0
2825	2	5802	21130	611	926.98	2329	0
2825	1	5802	4550		11669.9	2825	0
2825	6	5803	0	0	-466.32	2825	0
2825	2	5803	11100	144	804.31	2329	0
2825	2	5803	11100	211	11.97	2329	0
2825	2	5803	11100	212	40.96	2329	0
2825	2	5803	11100	215	8.06	2329	0
2825	2	5803	11100	216	45.63	2329	0
2825	2	5803	11300	144	1825.59	2321	0
2825	2	5803	11300	211	30.36	2321	0
2825	2	5803	11300	212	102.95	2321	0
2825	2	5803	11300	216	155.22	2321	0
2825	1	5803	4550		4249.57	2825	0
2825	6	5804	0	0	0	2825	0
2825	6	6842	0	0	0	2825	0
2825	6	6843	0	0	0	2825	0

2825	6	6844	0	0	0	2825	0
2825	6	6845	0	0	0	2825	0
2825	1	6845	4990		43904.13	2825	0
2825	6	6846	0	0	0	2825	0
2825	6	7911	0	0	-873.66	2825	0
2825	2	7911	11050	611	354.99	5037	0
2825	2	7911	11100	312	95	5037	0
2825	2	7911	11100	312	175	2329	0
2825	2	7911	11100	611	1683.2	2329	0
2825	2	7911	11100	611	64.85	5037	0
2825	2	7911	11300	611	95.62	2321	0
2825	1	7911	4990		1595	2825	0
2825	6	7912	0	0	-363.75	2825	0
2825	2	7912	12810	611	363.75	5037	0
2825	6	7923	0	0	-39346.2	2825	0
2825	2	7923	11100	611	930	2825	0
2825	2	7923	14100	144	2176.97	2825	0
2825	2	7923	14100	147	116.38	2825	0
2825	2	7923	14100	211	8.91	2825	0
2825	2	7923	14100	212	159.46	2825	0
2825	2	7923	14100	216	185.04	2825	0
2825	2	7923	14300	144	695.16	2825	0
2825	2	7923	14300	212	51.54	2825	0
2825	2	7923	14300	216	59.09	2825	0
2825	2	7923	16200	110	30775.03	2329	0
2825	2	7923	16200	110	17935.06	2321	0
2825	2	7923	16200	110	22900.02	5037	0
2825	2	7923	16200	144	2829.97	2329	0
2825	2	7923	16200	211	23.24	2329	0
2825	2	7923	16200	212	1372.15	2321	0
2825	2	7923	16200	212	2372.73	2329	0
2825	2	7923	16200	212	1662.52	5037	0
2825	2	7923	16200	216	1946.49	5037	0
2825	2	7923	16200	216	1524.51	2321	0
2825	2	7923	16200	216	2856.49	2329	0
2825	2	7923	16200	221	39	5037	0
2825	2	7923	16200	221	39	2321	0
2825	2	7923	16200	221	39	2329	0
2825	2	7923	16200	222	9425.52	2329	0
2825	2	7923	16200	222	9425.52	5037	0
2825	2	7923	16200	224	331.5	5037	0
2825	2	7923	16200	242	422.76	5037	0
2825	2	7923	16200	242	257.46	2321	0
2825	2	7923	16200	242	585.4	2329	0
2825	2	7923	16200	243	66.54	2329	0
2825	2	7923	16200	243	40.2	2321	0
2825	2	7923	16200	243	52.16	5037	0
2825	2	7923	21130	120	21951.4	2329	0
2825	2	7923	21130	120	23033.89	5037	0
2825	2	7923	21130	211	1566.32	5037	0
2825	2	7923	21130	211	1528.37	2329	0
2825	2	7923	21130	214	2579.76	5037	0
2825	2	7923	21130	214	2458.64	2329	0
2825	2	7923	21130	221	7.76	2329	0
2825	2	7923	21130	221	7.71	5037	0
2825	2	7923	21130	222	4610.29	5037	0

2825	2	7923	21130	222	4610.39	2329	0
2825	2	7923	21130	224	140.77	5037	0
2825	2	7923	21130	224	140.99	2329	0
2825	2	7923	21130	242	368.89	5037	0
2825	2	7923	21130	242	349.84	2329	0
2825	2	7923	21590	120	13909.61	2825	0
2825	2	7923	21590	211	1044.15	2825	0
2825	2	7923	21590	214	1557.92	2825	0
2825	2	7923	21590	221	5.46	2825	0
2825	2	7923	21590	222	14659	2825	0
2825	2	7923	21590	224	663.12	2825	0
2825	2	7923	21590	242	267.96	2825	0
2825	2	7923	22370	630	27900	2321	0
2825	2	7923	22370	630	13950	5037	0
2825	2	7923	22370	630	13950	2329	0
2825	2	7923	26200	120	16046.86	2321	0
2825	2	7923	26200	211	1173.51	2321	0
2825	2	7923	26200	214	2278.67	2321	0
2825	2	7923	26200	221	5.46	2321	0
2825	2	7923	26200	222	7145.52	2321	0
2825	2	7923	26200	224	174.12	2321	0
2825	2	7923	26200	242	297.34	2321	0
2825	2	7923	26200	243	30.48	2321	0
2825	2	7923	47000	611	21802	2825	0
2825	1	7923	4990		314295.64	2825	0
2825	6	7931	0	0	-10543.83	2825	0
2825	2	7931	11100	655	71854.35	2825	0
2825	2	7931	11300	655	38250	2825	0
2825	2	7931	23290	120	17878.4	2825	0
2825	2	7931	23290	211	1367.72	2825	0
2825	2	7931	23290	214	2538.73	2825	0
2825	2	7931	23290	221	11.7	2825	0
2825	2	7931	23290	242	326.8	2825	0
2825	2	7931	23290	243	42	2825	0
2825	2	7931	26800	655	8500	2825	0
2825	2	7931	45100	450	33875	2825	0
2825	1	7931	4990		178583.5	2825	0
2825	6	7940	0	0	-24339.51	2825	0
2825	2	7940	11100	655	11372.66	2825	0
2825	6	7941	0	0	0	2825	0
2825	2	7941	11100	655	31145.65	2825	0
2825	1	7941	4990		32848.47	2825	0
2825	6	8410	0	0	7951.3	2825	0
2825	2	8410	8410	0	15228.15	2321	0
2825	2	8410	8410	0	5469.65	2329	0
2825	2	8410	8410	0	1622.4	5037	0
2825	1	8410	1994		24.4	2825	0
2825	1	8410	8410		17500.76	2825	0
2825	1	701	1510		12.35	2825	0
2825	1	701	5600		799400	2825	0
2825	2	701	43000	450	799400	2825	0
2825	6	701	0	0	12.35	2825	0

School Corporation	Corp Name	Fund	Account	Amount	EducationFundTransfer	DateTransfer	DatePublicMeeting	Description
2825	Madison-Grant United Sch Corp	101	60100	500000	Y	4/30/2022 0:00	1/10/2022 0:00	We passed a resolution at our January 10, 2022 board meeting permitting the transfer of up to 15% of revenue from Ed Fund to Op Fund for calendar year 2022.

Equipment Type / Brief Description of the Equipment	Acquisition Date	Fund Number	Expenditure Account	Object Code	Payment Amount	Per Unit Cost	Capitalized Threshold	School ID
School Bus	3/7/2022	300	27400	734	106411	106411	5000	2825
School Bus	4/22/2022	300	27400	734	96984	96984	5000	2825

Corp	CorpName	Fund Number	Fund Name	Fund Balance	onl	fund Name/infor	Are the funds accumulated for future capital needs?	Future capital amount accumulated	Explanation of future capital needs
2825	Madison-Grant United Sch Corp	101	Education Fund	2048746.37	N				
2825	Madison-Grant United Sch Corp	200	Debt Service Fund	365167.78	N				
2825	Madison-Grant United Sch Corp	300	Operations	1949993.23	N				
2825	Madison-Grant United Sch Corp	610	Local Rainy Day Fund	530746.36	N				
2825	Madison-Grant United Sch Corp	700	Construction Fund	0	N				
2825	Madison-Grant United Sch Corp	701	Construction Fund	12.35	N				
2825	Madison-Grant United Sch Corp	800	School Lunch Fund	298389.52	N				
2825	Madison-Grant United Sch Corp	900	Curricular Materials Rental Fund	-86364.2	N				
2825	Madison-Grant United Sch Corp	1600		7310.29	N				
2825	Madison-Grant United Sch Corp	1850	Education License Plates	973.65	N				
2825	Madison-Grant United Sch Corp	2000	Donations, Gifts, and Trusts	0	N				
2825	Madison-Grant United Sch Corp	2002	Donations, Gifts, and Trusts	145	N				
2825	Madison-Grant United Sch Corp	2003	Donations, Gifts, and Trusts	157.7	N				
2825	Madison-Grant United Sch Corp	2004	Donations, Gifts, and Trusts	70.62	N				
2825	Madison-Grant United Sch Corp	2005	Donations, Gifts, and Trusts	37.58	N				
2825	Madison-Grant United Sch Corp	2022	Donations, Gifts, and Trusts	903.82	N				
2825	Madison-Grant United Sch Corp	2042	Donations, Gifts, and Trusts	14.99	N				
2825	Madison-Grant United Sch Corp	2096	Donations, Gifts, and Trusts	410	N				
2825	Madison-Grant United Sch Corp	2097	Donations, Gifts, and Trusts	1036.27	N				
2825	Madison-Grant United Sch Corp	2550	Cultural Arts Fund	274.01	N				
2825	Madison-Grant United Sch Corp	2602	Welfare Activities Fund	696.37	N				
2825	Madison-Grant United Sch Corp	2603	Welfare Activities Fund	9845.5	N				
2825	Madison-Grant United Sch Corp	2604	Welfare Activities Fund	1611.75	N				
2825	Madison-Grant United Sch Corp	2700	Scholarships and Awards Fund	1001.95	N				
2825	Madison-Grant United Sch Corp	2702	Scholarships and Awards Fund	7376.98	N				
2825	Madison-Grant United Sch Corp	2704	Scholarships and Awards Fund	1308.64	N				
2825	Madison-Grant United Sch Corp	2708	Scholarships and Awards Fund	6326.26	N				
2825	Madison-Grant United Sch Corp	2712	Scholarships and Awards Fund	-300.03	N				
2825	Madison-Grant United Sch Corp	2717	Scholarships and Awards Fund	6.39	N				
2825	Madison-Grant United Sch Corp	2719	Scholarships and Awards Fund	5088.97	N				
2825	Madison-Grant United Sch Corp	3028	Formative Assessment	1286.88	N				
2825	Madison-Grant United Sch Corp	3030	Indiana Preschool Grants	55742.18	N				
2825	Madison-Grant United Sch Corp	3271	STEM grants - Science, Technology, Engin	0	N				
2825	Madison-Grant United Sch Corp	3274	STEM grants - Science, Technology, Engin	-5542.73	N				
2825	Madison-Grant United Sch Corp	3275	STEM grants - Science, Technology, Engin	0	N				
2825	Madison-Grant United Sch Corp	3400	Early Intervention Grants	-2959.09	N				
2825	Madison-Grant United Sch Corp	3710	Non-English Speaking Programs	383.1	N				
2825	Madison-Grant United Sch Corp	3749	Career and Technical Performance Grant	5075.15	N				
2825	Madison-Grant United Sch Corp	3751	Teacher Appreciation Grant	166.55	N				
2825	Madison-Grant United Sch Corp	3769	High Ability Students	14472.35	N				
2825	Madison-Grant United Sch Corp	3780	State Connectivity	482.62	N				
2825	Madison-Grant United Sch Corp	3963	Other State Funds	276.81	N				
2825	Madison-Grant United Sch Corp	4105	Title I	0	N				
2825	Madison-Grant United Sch Corp	4106	Title I	-2090.76	N				
2825	Madison-Grant United Sch Corp	4107	Title I	-15364.18	N				
2825	Madison-Grant United Sch Corp	5200	IDEA Special Education Grant	356.95	N				
2825	Madison-Grant United Sch Corp	5202	IDEA Special Education Grant	0	N				
2825	Madison-Grant United Sch Corp	5203	IDEA Special Education Grant	0	N				
2825	Madison-Grant United Sch Corp	5205	IDEA Special Education Grant	-752.39	N				
2825	Madison-Grant United Sch Corp	5206	IDEA Special Education Grant	0	N				
2825	Madison-Grant United Sch Corp	5207	IDEA Special Education Grant	-42856.37	N				
2825	Madison-Grant United Sch Corp	5802	Student Support, Title IV	0	N				
2825	Madison-Grant United Sch Corp	5803	Student Support, Title IV	-466.32	N				
2825	Madison-Grant United Sch Corp	6845	Title II Part A, Supporting Effective Instruc	0	N				

2825	Madison-Grant United Sch Corp	7911	Other Federal Programs (inactive)	-873.66	N
2825	Madison-Grant United Sch Corp	7912	Other Federal Programs (inactive)	-363.75	N
2825	Madison-Grant United Sch Corp	7923	Other Federal Programs (inactive)	-39346.2	N
2825	Madison-Grant United Sch Corp	7931	Other Federal Programs (inactive)	-10543.83	N
2825	Madison-Grant United Sch Corp	7940	Other Federal Programs (inactive)	-24339.51	N
2825	Madison-Grant United Sch Corp	7941	Other Federal Programs (inactive)	0	N