

Fund		Amount
001	General	\$ 24,325,460.15
002	Bond Retirement	\$ 1,803,498.16
003	Permanent Improv.	\$ 2,557,393.60
004	Building Fund	\$ 1,322,007.12
006	Food Service	\$ 1,897,588.36
007	Trust Fund	\$ 117,235.48
009	Uniform Supplies	\$ 104,467.93
010	Classroom Facilities	\$ 7,011,975.63
012	Adult Education	\$ 18,859.98
018	Pub. School Support	\$ 148,431.99
019	Other Grants	\$ 67,273.33
022	Agency - OHSAA	\$ 2,644.00
023	Self-Insurance	\$ 62,079.11
024	Employee Benefit	\$ 3,371,833.48
031	Ins. Un/Storage	\$ 11,000.00
034	Maintenance Fund	\$ 153,585.33
200	Student Act.	\$ 153,634.93
300	Athletics	\$ 207,504.87
451	One Net	\$ 9,000.00
499	Misc. State Grants	\$ -
516	Title VI-B	\$ 439,278.81
572	Title I	\$ 248,979.86
587	Preschool Grant	\$ 4,062.73
590	Title II A	\$ 46,236.24
599	Misc Fed Grants	\$ -

****Pending the receipt of Amended Certificate of Resources from the Summit County Auditor**