

Fund		Amount
001	General	\$ 24,089,552.24
002	Bond Retirement	\$ 2,139,406.60
003	Permanent Improv.	\$ 1,145,044.48
004	Building Fund	\$ 989,136.35
006	Food Service	\$ 1,338,442.12
007	Trust Fund	\$ 106,431.91
009	Uniform Supplies	\$ 84,868.97
010	Classroom Facilities	\$ 1,302,335.29
012	Adult Education	\$ 18,859.98
018	Pub. School Support	\$ 165,609.77
019	Other Grants	\$ 77,383.44
022	Agency - OHSAA	\$ 10,000.00
023	Self-Insurance	\$ 61,502.09
024	Employee Benefit	\$ 3,643,915.60
031	Ins. Un/Storage	\$ 11,000.00
034	Maintenance Fund	\$ 187,950.77
200	Student Act.	\$ 158,250.21
300	Athletics	\$ 201,461.99
451	One Net	\$ 9,000.00
499	Misc. State Grants	\$ 142,819.05
516	Title VI-B	\$ 559,512.13
572	Title I	\$ 229,700.78
587	Preschool Grant	\$ 14,680.00
590	Title II A	\$ 62,857.73
599	Misc Fed Grants	\$ 10,000.00

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