

Fund		Amount
001	General	\$ 23,861,749.05
002	Bond Retirement	\$ 586,501.68
003	Permanent Improv.	\$ 2,436,685.79
006	Food Service	\$ 1,711,422.43
007	Trust Fund	\$ 119,894.00
009	Uniform Supplies	\$ 74,722.51
010	Classroom Facilities	\$ 15,713,448.00
012	Adult Education	\$ 18,859.98
018	Pub. School Support	\$ 149,785.87
019	Other Grants	\$ 35,780.61
022	Agency Fund	\$ 4,789.56
023	Self-Insurance	\$ 52,018.89
024	Employee Benefit	\$ 3,144,483.00
031	Ins. Un/Storage	\$ 11,000.00
200	Student Act.	\$ 135,123.80
300	Athletics	\$ 168,264.15
451	One Net	\$ 9,000.00
499	Misc. State Grants	\$ 162,200.00
516	Title VI-B	\$ 458,438.99
572	Title I	\$ 378,272.45
587	Preschool Grant	\$ 3,522.78
590	Title II A	\$ 58,445.11
599	Misc Fed Grants	\$ 5.31

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