

	Fund	Amount
001	General	5,987,491.66
002	Bond Retirement	417,042.68
003	Permanent Improv.	503,827.32
004	Building Fund	717,552.59
006	Food Service	446,142.87
007	Trust Fund	29,548.93
009	Uniform Supplies	32,672.54
010	Classroom Facilities	7,042,294.08
012	Adult Education	4,715.00
018	Pub. School Support	31,374.57
019	Other Grants	15,257.96
022	Agency Fund	668.50
023	Self-Insurance	16,742.67
024	Employee Benefit	933,742.28
031	Ins. Un/Storage	2,750.00
034	Maintenance Fund	29,372.70
200	Student Act.	38,639.32
300	Athletics	54,824.16
451	One Net	2,250.00
499	Misc. State Grants	-
516	Title VI-B	104,784.22
572	Title I	61,137.30
587	Preschool Grant	881.86
590	Title II A	13,670.85
599	Misc Fed Grants	-

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