

Fund	Name	Amount
001	General	\$ 24,089,552.24
002	Bond Retirement	\$ 2,139,406.60
003	Permanent Improv.	\$ 1,174,854.62
004	Building Fund	\$ 989,136.35
006	Food Service	\$ 1,338,442.12
007	Trust Fund	\$ 106,431.91
009	Uniform Supplies	\$ 93,868.97
010	Classroom Facilities	\$ 1,302,335.29
012	Adult Education	\$ 18,859.98
018	Pub. School Support	\$ 133,609.77
019	Other Grants	\$ 77,383.44
022	Agency Fund	\$ 9,722.00
023	Self-Insurance	\$ 61,502.09
024	Employee Benefit	\$ 3,643,915.60
031	Ins. Un/Storage	\$ 11,000.00
034	Maint Fund	\$ 187,950.77
200	Student Act.	\$ 158,250.21
300	Athletics	\$ 176,461.99
451	One Net	\$ 7,200.00
499	Misc. State Grants	\$ 134,375.05
516	Title VI-B	\$ 559,512.13
572	Title I	\$ 255,432.67
587	Preschool Grant	\$ 14,680.00
590	Title II A	\$ 61,952.05
599	Misc Fed Grants	\$ 24,177.96