

Fund	Name	Amount
001	General	\$ 23,926,392.05
002	Bond Retirement	\$ 2,128,438.18
003	Permanent Improv.	\$ 1,171,337.55
004	Building Fund	\$ 989,136.35
006	Food Service	\$ 1,338,442.12
007	Trust Fund	\$ 106,719.91
009	Uniform Supplies	\$ 134,400.22
010	Classroom Facilities	\$ 1,302,335.29
012	Adult Education	\$ 18,859.98
018	Pub. School Support	\$ 131,387.80
019	Other Grants	\$ 38,693.21
022	Agency Fund	\$ 7,238.38
023	Self-Insurance	\$ 71,557.50
024	Employee Benefit	\$ 4,017,982.35
031	Ins. Un/Storage	\$ 11,000.00
034	Maint Fund	\$ 187,950.77
200	Student Act.	\$ 157,084.75
300	Athletics	\$ 161,324.93
451	One Net	\$ 7,200.00
499	Misc. State Grants	\$ 134,375.05
516	Title VI-B	\$ 555,983.16
572	Title I	\$ 255,432.67
587	Preschool Grant	\$ 14,673.95
590	Title II A	\$ 61,952.05
599	Misc Fed Grants	\$ 24,177.96