

Fund		Amount
001	General	\$ 24,374,933.56
002	Bond Retirement	\$ 1,961,330.34
003	Permanent Improv.	\$ 2,031,265.67
004	Building Fund	\$ 590,921.32
006	Food Service	\$ 1,303,411.36
007	Trust Fund	\$ 107,905.48
009	Uniform Supplies	\$ 96,423.61
010	Classroom Facilities	\$ 1,747,229.91
012	Adult Education	\$ 18,859.98
018	Pub. School Support	\$ 158,181.07
019	Other Grants	\$ 89,922.16
022	Agency - OHSAA	\$ 10,000.00
023	Self-Insurance	\$ 57,335.11
024	Employee Benefit	\$ 4,100,000.00
031	Ins. Un/Storage	\$ 11,000.00
034	Maintenance Fund	\$ 151,516.22
200	Student Act.	\$ 153,502.60
300	Athletics	\$ 192,306.50
451	One Net	\$ 7,200.00
499	Misc. State Grants	\$ -
516	Title VI-B	\$ 445,221.75
572	Title I	\$ 260,246.11
587	Preschool Grant	\$ 9,951.64
590	Title II A	\$ 55,847.13
599	Misc Fed Grants	\$ 10,000.00

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