

	Fund		Amount
001	General	\$	6,131,648.48
002	Bond Retirement	\$	382,695.77
003	Permanent Improv.	\$	583,504.88
004	Building Fund	\$	1,649,368.55
006	Food Service	\$	438,064.25
007	Trust Fund	\$	30,998.32
009	Uniform Supplies	\$	27,917.67
010	Classroom Facilities	\$	3,819,648.82
012	Adult Education	\$	4,715.00
018	Pub. School Support	\$	32,599.54
019	Other Grants	\$	7,575.55
022	Agency Fund	\$	668.50
023	Self-Insurance	\$	15,322.85
024	Employee Benefit	\$	861,020.83
031	Ins. Un/Storage	\$	2,750.00
034	Maint Fund	\$	14,998.20
200	Student Act.	\$	64,986.13
300	Athletics	\$	50,881.24
451	One Net	\$	2,250.00
516	Title VI-B	\$	105,779.70
572	Title I	\$	69,718.72
587	Preschool Grant	\$	881.65
590	Title II A	\$	21,187.53