

Function

	<u>10</u>	<u>20</u>	<u>40</u>	<u>Total</u>
1111 ELEMENTARY	2,943.34	0.00	0.00	2,943.34
1191 SUMMER SCHOOL	860.84	0.00	0.00	860.84
1221 SPED & RELATED SERVICES	553.56	0.00	0.00	553.56
1411 STUDENT ACTIVITIES	220.16	0.00	0.00	220.16
2122 COUNSELING SERVICES	0.00	828.91	0.00	828.91
2214 PROFESSIONAL DEVELOPMENT	987.80	0.00	0.00	987.80
2311 SCHOOL BOARD	112.00	0.00	0.00	112.00
2321 OFFICE OF THE SUPERINTENDENT	0.00	9,044.18	0.00	9,044.18
2411 OFFICE OF THE PRINCIPAL SERV	5,278.77	0.00	0.00	5,278.77
2542 CARE AND UPKEEP OF BUILDING	6,982.71	0.00	0.00	6,982.71
2552 DISTRICT PUPIL TRANSPORTATION	2,644.09	396.16	941.23	3,981.48
2562 FOOD PREPARATION & DISPENSING SERVICES	2,141.79	0.00	0.00	2,141.79
3911 OTHER COMMUNITY SERVICES	681.45	0.00	0.00	681.45
5231 INTEREST-LEASE PURCHASE AGREEMENT	0.00	0.00	289.15	289.15
Grand Total:	23,406.51	10,269.25	1,230.38	34,906.14