

Fiscal Year 19-20 Legal Fund Balance

FUND/SF	FUND TITLE	END BALANCE		FUND/SF	FUND TITLE	END BALANCE
2000	OPERATING FUND	\$ 767,019.29		3000&320	BUILDING FUND	\$ 2,800,277.65
2001	NON FOUNDATION OPER	\$ 439,472.38		3003	BUILDING FUND INV	1987582.09
2217	STUDENT GROWTH FUNDI	\$ 1,007,761.44		3300	BOND REFUNDING SAVIN	98602.01
2218	DECLINING ENROLLMENT	\$ 11,625.00			BUILDING FUND BALANCE	\$ 4,886,461.75
2222	ENHANCED TRANSPORTI	\$ 40,671.00				
2223	PROFESSIONAL DEVELOP	\$ 9,798.01				
2225	TECH STATE GRANT	\$ 475.19		2000	OPERATING FUND	\$ 767,019.29
2232	AR SCHL RECOGNITION	\$ 8,757.12		2001	NON FOUNDATION OPER	\$ 439,472.38
2240	LEA SUPERVISOR	\$ 5,730.51		2217	STUDENT GROWTH FUNDI	\$ 1,007,761.44
2244	ESY SPEC ED	\$ 1,184.00		2218	DECLINING ENROLLMENT	\$ 11,625.00
2265	SPED CATASTROPHIC	\$ 2,660.98		2222	ENHANCED TRANSPORTI	\$ 40,671.00
2271	GT-ADVANCE PLACEMENT	\$ 156.84		2225	TECH STATE GRANT	\$ 475.19
2275	ALTERNATIVE LEARNING	\$ 430.54		2232	AR SCHL RECOGNITION	\$ 8,757.12
2276	LIMITED ENGLISH LEP	\$ 10,984.47		2240	LEA SUPERVISOR	\$ 5,730.51
2281	NATIONAL SCHOOL LUNC	\$ 51,445.47		2244	ESY SPEC ED	\$ 1,184.00
2282	NSL MATCHING GRANT	\$ 68,965.10		2265	SPED CATASTROPHIC	\$ 2,660.98
2293	SVAC	\$ 18,363.37		2271	GT-ADVANCE PLACEMENT	\$ 156.84
2399	THRIVE GRANT	\$ 5,029.97		2293	SVAC	\$ 18,363.37
2902	COR SCH HEALTH	\$ 80.24		2399	THRIVE GRANT	\$ 5,029.97
2995	EXCLUSCIVE RIGHTS CO	\$ 1,507.21		2902	COR SCH HEALTH	\$ 80.24
4000	DEBT SERVICE FUND	\$ -		2995	EXCLUSCIVE RIGHTS CO	\$ 1,507.21
	LEGAL BALANCE WITH	\$ 2,452,118.13		4000	DEBT SERVICE FUND	\$ -
	CATAGORICALS				LEGAL BALANCE WITHOUT	\$ 2,310,494.54
					CATAGORICALS	