

SUMMARY OF EXPENSES FOR BOARD APPROVAL

June 12, 2025

<u>FUND</u>	<u>FUND TOTAL</u>
01. GENERAL FUND	\$ 1,719,133.75
02. FOOD SERVICE	\$ 3,463.44
04. COMMUNITY EDUCATION	\$ 10,774.86
06. BUILDING CONSTRUCTION	\$ 22,224.90
07. DEBT SERVICE	\$ -
18. CUSTODIAL	\$ -
20. HEALTH	\$ 1,156,667.18
21. STUDENT ACTIVITIES	\$ 246.64
25. OPEB REVOCABLE TRUST	
47. OPED DEBT SERVICE	
TOTAL EXPENSES TO BE APPROVED	\$ 2,912,510.77