SUMMARY OF EXPENSES FOR BOARD APPROVAL

October 19, 2026

FUND		FUND TOTAL
01. GENERAL FUND	$	1,503,987.60
02. FOOD SERVICE	$	9,388.61
04. COMMUNITY EDUCATION	$	21,754.79
06. BUILDING CONSTRUCTION	$	-
07. DEBT SERVICE	$	-
18. CUSTODIAL	$	-
20. HEALTH	$	517,267.62
21. STUDENT ACTIVITIES	$	12,046.97
25. OPEB REVOCABLE TRUST		
47. OPED DEBT SERVICE		
TOTAL EXPENSES TO BE APPROVED	$	2,064,445.59