

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
160	PROPERTY ACCOUNT	0.00	0.00	1,547.88	1,547.88
161	CO-CURRICULAR - ATHLETICS	0.00	0.00	31,122.33	31,122.33
162	CO-CURRICULAR - BAND	0.00	0.00	619.97	619.97
199	GENERAL FUND	8,131.00	0.00	543,758.23	551,889.23
207	STRONGER CONNECTIONS GRT PILOT	0.00	0.00	26,037.50	26,037.50
210	SCHOOL ACTION FUND -PLAN/IMPLE	0.00	0.00	1,681.83	1,681.83
211	TITLE I PART A, BASIC PROGRAMS	0.00	0.00	111,123.87	111,123.87
224	IDEA PART B FORMULA	0.00	0.00	38,596.32	38,596.32
240	FOOD SERVICE	0.00	0.00	18,575.92	18,575.92
244	CARL PERKINS	0.00	0.00	1,338.00	1,338.00
255	TT II, PT A - TEACHER & PRINCI	0.00	0.00	2,450.97	2,450.97
265	21ST CENTURY (5 YR GRANT)	0.00	0.00	28,154.38	28,154.38
289	FEDERAL SPECIAL REVENUE FUND	0.00	0.00	27,228.90	27,228.90
381	Uvalde CISD Safe Sec Facility	0.00	0.00	580,048.10	580,048.10
410	Instructional Materials Allotm	0.00	0.00	19,575.50	19,575.50
425	HQIM Immediate Implementation	0.00	0.00	15,309.87	15,309.87
461	Co-Curricular/Campus Accounts	0.00	0.00	21,970.06	21,970.06
499	SPECIAL REVENUE W/STIPULATIONS	0.00	0.00	250.00	250.00
***	Fund Summary Totals***	8,131.00	0.00	1,469,389.63	1,477,520.63

***** End of report *****