

## SUMMARY OF EXPENSES FOR BOARD APPROVAL

*April 18, 2022*

<u>FUND</u>		<u>FUND TOTAL</u>
01. GENERAL FUND	\$	1,439,591.39
02. FOOD SERVICE	\$	168,282.63
04. COMMUNITY EDUCATION	\$	18,684.99
06. BUILDING CONSTRUCTION	\$	-
07. DEBT SERVICE	\$	-
18. CUSTODIAL	\$	-
20. HEALTH	\$	555,364.11
21. STUDENT ACTIVITIES	\$	7,154.12
25. OPEB REVOCABLE TRUST	\$	-
47. OPED DEBT SERVICE	\$	-
<b>TOTAL EXPENSES TO BE APPROVED</b>		<b>\$ 2,189,077.24</b>