

	<u>General-U</u>	<u>General-R</u>	<u>Food Service</u>	<u>Transport</u>	<u>Community Services</u>	<u>Capital Expenditure</u>	<u>Building Construction</u>	<u>Debt Service</u>	<u>Trust</u>	<u>Internal Service</u>	<u>Student Activities</u>	<u>Total</u>
Revenues												
Revised Budget 03/31/15	\$76,450,687	\$19,703,240	\$3,624,300	\$5,526,010	\$6,512,117	\$2,035,460	\$1,089,534	\$21,529,781	\$219,400	\$785,020	\$1,538,429	\$139,013,978
Various Stipends	11,473											11,473
Revised C. Perkins Alloc.		11,754										11,754
Misc. Projects Carryover		10,834										10,834
Prior Year Refunds						10,000						10,000
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Revised Budget, 04/30/15	76,462,160	19,725,828	3,624,300	5,526,010	6,512,117	2,045,460	1,089,534	21,529,781	219,400	785,020	1,538,429	139,058,039

[illegible]