

## SUMMARY OF EXPENSES FOR BOARD APPROVAL

*April 21, 2025*

<u>FUND</u>		<u>FUND TOTAL</u>
01. GENERAL FUND	\$	2,873,001.84
02. FOOD SERVICE	\$	168,519.46
04. COMMUNITY EDUCATION	\$	10,841.13
06. BUILDING CONSTRUCTION	\$	224,216.77
07. DEBT SERVICE	\$	-
18. CUSTODIAL	\$	-
20. HEALTH	\$	643,802.67
21. STUDENT ACTIVITIES	\$	18,142.80
25. OPEB REVOCABLE TRUST	\$	20.83
47. OPED DEBT SERVICE		
TOTAL EXPENSES TO BE APPROVED		\$ 3,938,545.50