COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	BOARD APPROVED DELETION OTHER	DELETIONS	ENDING BALANCE
0020 FYCA	$143,466.00	$.00	$.00	$.00	$.00	$.00	$.00	$143,466.00
0021 GCSJH	$5,461.67	$.00	$.00	$.00	$.00	$.00	$.00	$5,461.67
0071 CEB	$90,320.02	$.00	$.00	$.00	$.00	$.00	$.00	$90,320.02
0111 BLC	$4,192.00	$.00	$.00	$.00	$.00	$.00	$.00	$4,192.00
0232 GPE	$97,775.00	$.00	$.00	$.00	$.00	$.00	$.00	$97,775.00
0241 WEC	$96,570.00	$.00	$.00	$.00	$.00	$.00	$.00	$96,570.00
0252 OPHS	$137,612.44	$.00	$.00	$.00	$.00	$.00	$.00	$137,612.44
0261 DIS	$83,453.90	$.00	$.00	$.00	$.00	$.00	$.00	$83,453.90
0271 MBE	$68,000.00	$.00	$.00	$.00	$.00	$.00	$.00	$68,000.00
0301 KHE	$1,120.95	$.00	$.00	$.00	$.00	$.00	$.00	$1,120.95
0311 KHHS	$99,574.88	$.00	$.00	$.00	$.00	$.00	$.00	$99,574.88
0331 SBJ	$66,543.05	$.00	$.00	$.00	$.00	$.00	$.00	$66,543.05
0341 CHS	$146,874.09	$.00	$.00	$.00	$.00	$.00	$.00	$146,874.09
0351 LJH	$13,125.23	$.00	$.00	$.00	$.00	$.00	$.00	$13,125.23
0352 LES	$1,483.50	$.00	$.00	$.00	$.00	$.00	$.00	$1,483.50
0361 OPJH	$82,592.50	$.00	$.00	$.00	$.00	$.00	$.00	$82,592.50
0391 MHS	$186,817.13	$.00	$.00	$.00	$.00	$.00	$.00	$186,817.13
0401 RVE	$2,485.55	$.00	$.00	$.00	$.00	$.00	$.00	$2,485.55
0411 CHE	$61,106.00	$.00	$.00	$.00	$.00	$.00	$.00	$61,106.00
0431 RHS	$119,135.90	$.00	$.00	$.00	$.00	$.00	$.00	$119,135.90
0451 LAE	$5,401.74	$.00	$.00	$.00	$.00	$.00	$.00	$5,401.74
0471 PES	$6,640.89	$.00	$.00	$.00	$.00	$.00	$.00	$6,640.89
0481 LAJH	$43,104.00	$.00	$.00	$.00	$.00	$.00	$.00	$43,104.00
0491 WES	$133,856.00	$.00	$.00	$.00	$.00	$.00	$.00	$133,856.00
0501 TES	$3,048.50	$.00	$.00	$.00	$.00	$.00	$.00	$3,048.50
0511 MRE	$27,896.00	$.00	$.00	$.00	$.00	$.00	$.00	$27,896.00
0521 FIE	$4,785.00	$.00	$.00	$.00	$.00	$.00	$.00	$4,785.00
0541 ROE	$3,171.00	$.00	$.00	$.00	$.00	$.00	$.00	$3,171.00
0551 FIH	$5,055.00	$.00	$.00	$.00	$.00	$.00	$.00	$5,055.00
0591 AES	$72,100.00	$.00	$.00	$.00	$.00	$.00	$.00	$72,100.00
0611 OLS	$74,321.00	$.00	$.00	$.00	$.00	$.00	$.00	$74,321.00
9001 ADMIN -	$77,710.00	$.00	$.00	$.00	$.00	$.00	$.00	$77,710.00
9005 ESE	$33,188.00	$.00	$.00	$.00	$.00	$.00	$.00	$33,188.00
9008 ACE	$255,788.00	$.00	$.00	$.00	$.00	$.00	$.00	$255,788.00
9009 SCHOOL I	$209,107.33	$.00	$.00	$.00	$.00	$.00	$.00	$209,107.33
9010 TRANS	$12,895.45	$.00	$.00	$.00	$.00	$.00	$.00	$12,895.45
9021 MAINT DE	$6,500.00	$.00	$.00	$.00	$.00	$.00	$.00	$6,500.00
9040 IS	$817,657.10	$54,380.00	$.00	$.00	$.00	$.00	$.00	$872,037.10
9051 SFS	$34,300.00	$.00	$.00	$.00	$.00	$.00	$.00	$34,300.00
9060 HR	$1,020.00	$.00	$.00	$.00	$.00	$.00	$.00	$1,020.00
TOTALS	$3,335,254.82	$54,380.00	$.00	$.00	$.00	$.00	$.00	$3,389,634.82