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	$4,009.00	$.00	$.00	$.00	$.00	$.00	$.00	$4,009.00
0071 CEB	$13,993.00	$.00	$.00	$.00	$.00	$.00	$.00	$13,993.00
0111 BLC	$4,192.00	$.00	$.00	$.00	$.00	$.00	$.00	$4,192.00
0232 GPE	$62,995.00	$.00	$.00	$.00	$.00	$.00	$.00	$62,995.00
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
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	$142,695.26	$.00	$.00	$.00	$.00	$.00	$.00	$142,695.26
0351 LJH	$13,125.23	$.00	$.00	$.00	$.00	$.00	$.00	$13,125.23
0361 OPJH	$81,529.00	$.00	$.00	$.00	$.00	$.00	$.00	$81,529.00
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	$64,116.00	$.00	$.00	$.00	$.00	$.00	$.00	$64,116.00
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	$1,512.50	$.00	$.00	$.00	$.00	$.00	$.00	$1,512.50
0511 MRE	$50,946.00	$.00	$.00	$.00	$.00	$.00	$.00	$50,946.00
0521 FIE	$3,890.00	$.00	$.00	$.00	$.00	$.00	$.00	$3,890.00
0531 TBE	$1,452.67	$.00	$.00	$.00	$.00	$.00	$.00	$1,452.67
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	$138,271.00	$.00	$.00	$.00	$.00	$.00	$.00	$138,271.00
0611 OLJH	$74,321.00	$.00	$.00	$.00	$.00	$.00	$.00	$74,321.00
0651 POE	$30,645.00	$.00	$.00	$.00	$.00	$.00	$.00	$30,645.00
9001 ADMIN -	$237,501.58	$.00	$.00	$.00	$.00	$.00	$.00	$237,501.58
9003 INSTSPRT	$10,000.00	$.00	$.00	$.00	$.00	$.00	$.00	$10,000.00
9005 ESE	$9,808.00	$.00	$.00	$.00	$.00	$.00	$.00	$9,808.00
9008 ACE	$189,617.00	$.00	$.00	$.00	$.00	$.00	$.00	$189,617.00
9009 SCHOOL I	$196,930.49	$.00	$.00	$.00	$.00	$.00	$.00	$196,930.49
9010 TRANS	$12,895.45	$.00	$.00	$.00	$.00	$.00	$.00	$12,895.45
9022 OPERATIO	$6,500.00	$.00	$.00	$.00	$.00	$.00	$.00	$6,500.00
9023 FAC/PLN/	$13,085.00	$.00	$.00	$.00	$.00	$.00	$.00	$13,085.00
9040 IS	$891,688.29	$119,830.65	$.00	$.00	$.00	$.00	$.00	$1,011,518.94
9051 SFS	$36,700.00	$.00	$.00	$.00	$.00	$.00	$.00	$36,700.00
9060 HR	$1,020.00	$.00	$.00	$.00	$.00	$.00	$.00	$1,020.00
TOTALS	$3,494,325.95	$119,830.65	$.00	$.00	$.00	$.00	$.00	$3,614,156.60