

SUMMARY OF EXPENSES FOR BOARD APPROVAL

May 18, 2026

<u>FUND</u>		<u>FUND TOTAL</u>
01. GENERAL FUND	\$	1,689,783.91
02. FOOD SERVICE	\$	194,779.94
04. COMMUNITY EDUCATION	\$	12,859.52
06. BUILDING CONSTRUCTION	\$	-
07. DEBT SERVICE	\$	-
18. CUSTODIAL	\$	-
20. HEALTH	\$	366,767.69
21. STUDENT ACTIVITIES	\$	30,533.96
25. OPEB REVOCABLE TRUST	\$	-
47. OPED DEBT SERVICE	\$	-
TOTAL EXPENSES TO BE APPROVED		\$ 2,294,725.02