

BUCKEYE LOCAL BD. OF EDUCATION

Appropriations Resolution Report

Exhibit A

Rev. Code Sec. 5705.38

Fiscal Year: 2026

BUCKEYE LOCAL BD. OF EDUCATION

Include Zero Balance Accounts: false

	Total Appropriation
001 GENERAL	\$ 23,809,368.16
001 0000 GENERAL FUND	\$ 22,584,967.45
1000 INSTRUCTION	\$ 12,214,689.24
1100 REGULAR INSTRUCTION	\$ 9,011,115.18
100 PERSONAL SERVICES - SALARIES	\$ 6,225,108.01
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 2,432,153.65
400 PURCHASED SERVICES	\$ 329,653.52
500 SUPPLIES AND MATERIALS	\$ 24,000.00
800 MISCELLANEOUS OBJECTS	\$ 200.00
1200 SPECIAL INSTRUCTION	\$ 3,117,380.86
100 PERSONAL SERVICES - SALARIES	\$ 1,302,817.24
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 495,063.62
400 PURCHASED SERVICES	\$ 1,318,450.00
500 SUPPLIES AND MATERIALS	\$ 200.00
800 MISCELLANEOUS OBJECTS	\$ 850.00
1900 OTHER INSTRUCTION	\$ 86,193.20
400 PURCHASED SERVICES	\$ 67,500.00
500 SUPPLIES AND MATERIALS	\$ 18,693.20
2000 SUPPORTING SERVICES	\$ 9,621,237.47
2100 SUPPORT SERVICES - PUPILS	\$ 2,252,480.47
100 PERSONAL SERVICES - SALARIES	\$ 647,586.08
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 241,322.51
400 PURCHASED SERVICES	\$ 1,350,471.88
500 SUPPLIES AND MATERIALS	\$ 13,100.00
2200 SUPP SERV- INSTRUCTIONAL STAFF	\$ 585,470.57
100 PERSONAL SERVICES - SALARIES	\$ 174,089.61
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 53,000.96
400 PURCHASED SERVICES	\$ 332,380.00
500 SUPPLIES AND MATERIALS	\$ 26,000.00
2300 SUPPORT SERV.-BD. OF EDUCATION	\$ 26,662.26
100 PERSONAL SERVICES - SALARIES	\$ 10,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 1,762.26
400 PURCHASED SERVICES	\$ 6,600.00
500 SUPPLIES AND MATERIALS	\$ 2,100.00
800 MISCELLANEOUS OBJECTS	\$ 6,200.00
2400 SUPPORT SERV- ADMINISTRATIVE	\$ 1,963,499.29
100 PERSONAL SERVICES - SALARIES	\$ 1,176,114.43
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 510,267.86
400 PURCHASED SERVICES	\$ 171,494.00
500 SUPPLIES AND MATERIALS	\$ 18,225.00
800 MISCELLANEOUS OBJECTS	\$ 87,398.00
2500 FISCAL SERVICES	\$ 649,124.34
100 PERSONAL SERVICES - SALARIES	\$ 261,115.63
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 135,304.72
400 PURCHASED SERVICES	\$ 36,434.99
500 SUPPLIES AND MATERIALS	\$ 1,000.00
800 MISCELLANEOUS OBJECTS	\$ 215,269.00
2600 SUPPORT SERVICES - BUSINESS	\$ 143,881.13
100 PERSONAL SERVICES - SALARIES	\$ 79,319.14
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 43,201.01
400 PURCHASED SERVICES	\$ 21,360.98
2700 OPERATION & MAINT OF PLANT SER	\$ 2,108,355.04

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Include Zero Balance Accounts: false

	Total Appropriation
100 PERSONAL SERVICES - SALARIES	\$ 869,666.16
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 415,737.86
400 PURCHASED SERVICES	\$ 786,856.02
500 SUPPLIES AND MATERIALS	\$ 33,295.00
800 MISCELLANEOUS OBJECTS	\$ 2,800.00
2800 SUPPORT SERV - PUPIL TRANSPOR.	\$ 1,646,879.51
100 PERSONAL SERVICES - SALARIES	\$ 831,481.26
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 329,289.63
400 PURCHASED SERVICES	\$ 217,945.00
500 SUPPLIES AND MATERIALS	\$ 268,113.62
800 MISCELLANEOUS OBJECTS	\$ 50.00
2900 SUPPORT SERVICES - CENTRAL	\$ 244,884.86
100 PERSONAL SERVICES - SALARIES	\$ 91,301.19
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 40,568.48
400 PURCHASED SERVICES	\$ 112,015.19
500 SUPPLIES AND MATERIALS	\$ 1,000.00
4000 EXTRA CURRICULAR ACTIVITIES	\$ 630,753.78
4100 ACADEMIC & SUBJECT ORIENTED	\$ 48,892.65
100 PERSONAL SERVICES - SALARIES	\$ 42,250.00
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 6,642.65
4500 SPORT ORIENTED ACTIVITIES	\$ 553,361.13
100 PERSONAL SERVICES - SALARIES	\$ 370,102.61
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 72,920.55
400 PURCHASED SERVICES	\$ 110,087.97
800 MISCELLANEOUS OBJECTS	\$ 250.00
4600 SCHL & PUBLIC SERV CO-CURRIC.	\$ 28,500.00
100 PERSONAL SERVICES - SALARIES	\$ 28,500.00
5000 FACILITIES ACQUI. & CONSTRUCT.	\$ 118,286.96
5200 SITE IMPROVEMENT SERVICES	\$ 41,086.96
600 CAPITAL OUTLAY	\$ 41,086.96
5300 ARCHITECTURE & ENGINEERING SER	\$ 36,200.00
600 CAPITAL OUTLAY	\$ 36,200.00
5600 BUILDING IMPROVEMENT SERVICES	\$ 40,000.00
600 CAPITAL OUTLAY	\$ 40,000.00
5900 OTHER FACIL ACQUI. & CONSTRUC.	\$ 1,000.00
800 MISCELLANEOUS OBJECTS	\$ 1,000.00
001 9991 TEXTBOOK & INST. MATERIAL	\$ 673,560.33
1000 INSTRUCTION	\$ 661,561.37
1100 REGULAR INSTRUCTION	\$ 658,030.88
500 SUPPLIES AND MATERIALS	\$ 495,462.95
600 CAPITAL OUTLAY	\$ 162,567.93
1200 SPECIAL INSTRUCTION	\$ 1,030.49
500 SUPPLIES AND MATERIALS	\$ 1,030.49
1300 CAREER-TECHNICAL EDUCATION INSTRUCTION	\$ 2,500.00
500 SUPPLIES AND MATERIALS	\$ 2,500.00
2000 SUPPORTING SERVICES	\$ 4,098.96
2100 SUPPORT SERVICES - PUPILS	\$ 500.00
500 SUPPLIES AND MATERIALS	\$ 500.00
2200 SUPP SERV- INSTRUCTIONAL STAFF	\$ 3,598.96
500 SUPPLIES AND MATERIALS	\$ 2,469.14
600 CAPITAL OUTLAY	\$ 1,129.82
4000 EXTRA CURRICULAR ACTIVITIES	\$ 7,900.00

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Include Zero Balance Accounts: false

	Total Appropriation
4100 ACADEMIC & SUBJECT ORIENTED	\$ 7,900.00
500 SUPPLIES AND MATERIALS	\$ 5,150.00
600 CAPITAL OUTLAY	\$ 2,750.00
001 9992 CAPITAL & MAINT.	\$ 550,840.38
2000 SUPPORTING SERVICES	\$ 550,840.38
2700 OPERATION & MAINT OF PLANT SER	\$ 510,275.47
400 PURCHASED SERVICES	\$ 318,478.16
500 SUPPLIES AND MATERIALS	\$ 187,047.31
600 CAPITAL OUTLAY	\$ 4,750.00
2800 SUPPORT SERV - PUPIL TRANSPOR.	\$ 40,564.91
400 PURCHASED SERVICES	\$ 30,564.91
600 CAPITAL OUTLAY	\$ 10,000.00
003 PERMANENT IMPROVEMENT	\$ 2,269,301.71
003 0000 PERMANENT IMPROVEMENT	\$ 2,162,382.84
2000 SUPPORTING SERVICES	\$ 776,747.00
2400 SUPPORT SERV- ADMINISTRATIVE	\$ 850.00
800 MISCELLANEOUS OBJECTS	\$ 850.00
2500 FISCAL SERVICES	\$ 9,500.00
800 MISCELLANEOUS OBJECTS	\$ 9,500.00
2700 OPERATION & MAINT OF PLANT SER	\$ 180,480.00
400 PURCHASED SERVICES	\$ 116,980.00
600 CAPITAL OUTLAY	\$ 63,500.00
2800 SUPPORT SERV - PUPIL TRANSPOR.	\$ 585,917.00
400 PURCHASED SERVICES	\$ 7,500.00
500 SUPPLIES AND MATERIALS	\$ 7,500.00
600 CAPITAL OUTLAY	\$ 570,917.00
5000 FACILITIES ACQUI. & CONSTRUCT.	\$ 1,385,635.84
5200 SITE IMPROVEMENT SERVICES	\$ 408,606.96
600 CAPITAL OUTLAY	\$ 408,606.96
5600 BUILDING IMPROVEMENT SERVICES	\$ 977,028.88
400 PURCHASED SERVICES	\$ 40,000.00
600 CAPITAL OUTLAY	\$ 937,028.88
003 9993 PERMANENT IMPROVEMENT - HNB LEASE REPAYMENT	\$ 106,918.87
6000 DEBT SERVICE	\$ 106,918.87
6100 REPAYMENT OF DEBT	\$ 106,918.87
810 REDEMPTION OF PRINCIPAL	\$ 101,866.28
820 INTEREST	\$ 5,052.59
006 FOOD SERVICE	\$ 1,203,250.32
006 9000 FOOD SERVICE FUND	\$ 1,203,250.32
3000 OPERATION OF NON-INSTR/SHARED	\$ 1,203,250.32
3100 FOOD SERVICES OPERATIONS	\$ 1,203,250.32
100 PERSONAL SERVICES - SALARIES	\$ 351,715.01
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 121,408.06
400 PURCHASED SERVICES	\$ 63,939.04
500 SUPPLIES AND MATERIALS	\$ 666,074.91
800 MISCELLANEOUS OBJECTS	\$ 113.30
007 SPECIAL TRUST	\$ 24,156.66
007 9000 BRADEN SCHOLARSHIP FUND	\$ 400.00
1000 INSTRUCTION	\$ 400.00
1400 ADULT/CONTINUING INSTRUCTION	\$ 400.00
800 MISCELLANEOUS OBJECTS	\$ 400.00
007 9002 E. ASHTABULA CLUB SCHOLAR	\$ 2,102.04

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	Total Appropriation
1000 INSTRUCTION	\$ 2,102.04
1100 REGULAR INSTRUCTION	\$ 102.04
500 SUPPLIES AND MATERIALS	\$ 102.04
1400 ADULT/CONTINUING INSTRUCTION	\$ 2,000.00
800 MISCELLANEOUS OBJECTS	\$ 2,000.00
007 9005 JACKIE HILLYER SCHOLARSHIP	\$ 2,742.18
4000 EXTRA CURRICULAR ACTIVITIES	\$ 2,742.18
4500 SPORT ORIENTED ACTIVITIES	\$ 2,742.18
800 MISCELLANEOUS OBJECTS	\$ 2,742.18
007 9006 COLUCCI SCHOLARSHIP FUND	\$ 2,309.74
1000 INSTRUCTION	\$ 2,309.74
1400 ADULT/CONTINUING INSTRUCTION	\$ 2,309.74
800 MISCELLANEOUS OBJECTS	\$ 2,309.74
007 9007 PHILIP ARVIDSON ATHLETIC SPECIAL TRUST	\$ 15,518.80
4000 EXTRA CURRICULAR ACTIVITIES	\$ 15,518.80
4500 SPORT ORIENTED ACTIVITIES	\$ 15,518.80
500 SUPPLIES AND MATERIALS	\$ 518.80
600 CAPITAL OUTLAY	\$ 15,000.00
007 9014 MORETTI MEMORIAL SCHOLARSHIP FUND	\$ 516.11
1000 INSTRUCTION	\$ 516.11
1400 ADULT/CONTINUING INSTRUCTION	\$ 516.11
800 MISCELLANEOUS OBJECTS	\$ 516.11
007 9114 SPECIAL TRUST	\$ 567.79
1000 INSTRUCTION	\$ 567.79
1400 ADULT/CONTINUING INSTRUCTION	\$ 567.79
800 MISCELLANEOUS OBJECTS	\$ 567.79
008 ENDOWMENT	\$ 750.00
008 9011 ROBERT & MILDRED CAROL HILL SCHOLARSHIP	\$ 750.00
1000 INSTRUCTION	\$ 750.00
1400 ADULT/CONTINUING INSTRUCTION	\$ 750.00
800 MISCELLANEOUS OBJECTS	\$ 750.00
009 UNIFORM SCHOOL SUPPLIES	\$ 72,391.33
009 0000 UNIFORM SUPPLY FUND	\$ 67,909.58
1000 INSTRUCTION	\$ 67,909.58
1100 REGULAR INSTRUCTION	\$ 67,909.58
500 SUPPLIES AND MATERIALS	\$ 66,709.58
600 CAPITAL OUTLAY	\$ 1,200.00
009 9001 UNIFORM SUPP.LUMBER/METAL	\$ 4,481.75
1000 INSTRUCTION	\$ 4,481.75
1100 REGULAR INSTRUCTION	\$ 4,481.75
500 SUPPLIES AND MATERIALS	\$ 4,481.75
018 PUBLIC SCHOOL SUPPORT	\$ 42,017.13
018 0000 SCHOOL SUPPORT - ESH	\$ 30,820.80
1000 INSTRUCTION	\$ 691.78
1100 REGULAR INSTRUCTION	\$ 691.78
500 SUPPLIES AND MATERIALS	\$ 691.78
2000 SUPPORTING SERVICES	\$ 23,077.50
2200 SUPP SERV- INSTRUCTIONAL STAFF	\$ 23,077.50
500 SUPPLIES AND MATERIALS	\$ 23,077.50
4000 EXTRA CURRICULAR ACTIVITIES	\$ 7,051.52
4100 ACADEMIC & SUBJECT ORIENTED	\$ 4,221.71
500 SUPPLIES AND MATERIALS	\$ 4,221.71

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	Total Appropriation
4500 SPORT ORIENTED ACTIVITIES	\$ 2,829.81
500 SUPPLIES AND MATERIALS	\$ 2,829.81
018 9001 MEMORIAL FLOWER FUND	\$ 1,015.91
2000 SUPPORTING SERVICES	\$ 1,015.91
2300 SUPPORT SERV.-BD. OF EDUCATION	\$ 1,015.91
800 MISCELLANEOUS OBJECTS	\$ 1,015.91
018 9006 BRIAN HARPER AWARD FROM WALMART	\$ 4,060.20
1000 INSTRUCTION	\$ 4,060.20
1100 REGULAR INSTRUCTION	\$ 4,060.20
400 PURCHASED SERVICES	\$ 1,000.00
500 SUPPLIES AND MATERIALS	\$ 3,060.20
018 9010 PUBLIC SCHOOL SUPPORT - RAPID PHOTO	\$ 4,078.30
1000 INSTRUCTION	\$ 3,483.64
1900 OTHER INSTRUCTION	\$ 3,483.64
400 PURCHASED SERVICES	\$ 3,483.64
2000 SUPPORTING SERVICES	\$ 594.66
2300 SUPPORT SERV.-BD. OF EDUCATION	\$ 594.66
400 PURCHASED SERVICES	\$ 594.66
018 9019 EDUCATIONAL TESTING INCENTIVE-KES	\$ 365.50
1000 INSTRUCTION	\$ 365.50
1100 REGULAR INSTRUCTION	\$ 365.50
500 SUPPLIES AND MATERIALS	\$ 365.50
018 9023 PUBLIC SCHOOL SUPPORT	\$ 1,676.42
2000 SUPPORTING SERVICES	\$ 1,676.42
2200 SUPP SERV- INSTRUCTIONAL STAFF	\$ 1,676.42
500 SUPPLIES AND MATERIALS	\$ 1,676.42
019 OTHER GRANT	\$ 1,317.44
019 9018 MARTHA HOLDEN JENNINGS (WILDFIRE)	\$ 1,100.00
2000 SUPPORTING SERVICES	\$ 1,100.00
2200 SUPP SERV- INSTRUCTIONAL STAFF	\$ 1,100.00
500 SUPPLIES AND MATERIALS	\$ 1,100.00
019 9021 OHIO SCHOOL WELLNESS INITIATIVE GRANT	\$ 17.44
2000 SUPPORTING SERVICES	\$ 17.44
2100 SUPPORT SERVICES - PUPILS	\$ 17.44
500 SUPPLIES AND MATERIALS	\$ 17.44
019 9117 DRUG PREVENTION GRANT (NOTAR)	\$ 200.00
1000 INSTRUCTION	\$ 200.00
1100 REGULAR INSTRUCTION	\$ 200.00
400 PURCHASED SERVICES	\$ 200.00
022 DISTRICT CUSTODIAL	\$ 775.00
022 9000 OHSAA TOURNAMENT FUND	\$ 775.00
4000 EXTRA CURRICULAR ACTIVITIES	\$ 775.00
4500 SPORT ORIENTED ACTIVITIES	\$ 775.00
800 MISCELLANEOUS OBJECTS	\$ 775.00
070 CAPITAL PROJECTS	\$ 2,500,000.00
070 9002 CAPITAL PROJECTS - CAPITAL PLAN	\$ 2,500,000.00
2000 SUPPORTING SERVICES	\$ 2,500,000.00
2700 OPERATION & MAINT OF PLANT SER	\$ 2,500,000.00
600 CAPITAL OUTLAY	\$ 2,500,000.00
200 STUDENT MANAGED ACTIVITY	\$ 39,628.62
200 0000 STUDENT ACT.-STUDENT RUN	\$ 28,129.97
4000 EXTRA CURRICULAR ACTIVITIES	\$ 27,981.94

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Include Zero Balance Accounts: false

	Total Appropriation
4100 ACADEMIC & SUBJECT ORIENTED	\$ 5,563.93
800 MISCELLANEOUS OBJECTS	\$ 5,563.93
4600 SCHL & PUBLIC SERV CO-CURRIC.	\$ 22,418.01
800 MISCELLANEOUS OBJECTS	\$ 22,418.01
7000 OTHER USES OF FUNDS	\$ 148.03
7400 ADVANCES OUT	\$ 148.03
900 OTHER USES OF FUNDS	\$ 148.03
200 9000 HOMECOMING FUND - STUDENT RUN	\$ 11,498.65
4000 EXTRA CURRICULAR ACTIVITIES	\$ 11,498.65
4600 SCHL & PUBLIC SERV CO-CURRIC.	\$ 11,498.65
800 MISCELLANEOUS OBJECTS	\$ 11,498.65
300 DISTRICT MANAGED ACTIVITY	\$ 96,850.35
300 0000 STUDENT ACT.-NON-STU. RUN	\$ 96,850.35
1000 INSTRUCTION	\$ 90.14
1100 REGULAR INSTRUCTION	\$ 90.14
500 SUPPLIES AND MATERIALS	\$ 90.14
4000 EXTRA CURRICULAR ACTIVITIES	\$ 96,760.21
4100 ACADEMIC & SUBJECT ORIENTED	\$ 26,351.69
400 PURCHASED SERVICES	\$ 3,135.81
500 SUPPLIES AND MATERIALS	\$ 23,215.88
4500 SPORT ORIENTED ACTIVITIES	\$ 53,515.08
500 SUPPLIES AND MATERIALS	\$ 48,968.08
800 MISCELLANEOUS OBJECTS	\$ 4,547.00
4600 SCHL & PUBLIC SERV CO-CURRIC.	\$ 16,893.44
500 SUPPLIES AND MATERIALS	\$ 16,893.44
416 TEACHER DEVELOPMENT	\$ 1,531.46
416 9000 LOCAL PROF. DEV. GRANT	\$ 1,531.46
1000 INSTRUCTION	\$ 1,531.46
1100 REGULAR INSTRUCTION	\$ 1,531.46
400 PURCHASED SERVICES	\$ 1,531.46
499 MISCELLANEOUS STATE GRANT FUND	\$ 152,422.56
499 9004 BEST PRACTICES GRANT	\$ 165.79
1000 INSTRUCTION	\$ 165.79
1100 REGULAR INSTRUCTION	\$ 165.79
100 PERSONAL SERVICES - SALARIES	\$ 77.55
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 12.38
500 SUPPLIES AND MATERIALS	\$ 75.86
499 9024 EASTGATE ARC GRANT - WASTEWATER PLANT	\$ 137,443.72
5000 FACILITIES ACQUI. & CONSTRUCT.	\$ 137,443.72
5300 ARCHITECTURE & ENGINEERING SER	\$ 137,443.72
600 CAPITAL OUTLAY	\$ 137,443.72
499 9050 SAFETY TRAINING GRANT	\$ 7,279.39
5000 FACILITIES ACQUI. & CONSTRUCT.	\$ 7,279.39
5600 BUILDING IMPROVEMENT SERVICES	\$ 7,279.39
600 CAPITAL OUTLAY	\$ 7,279.39
499 9124 FY24 BWC School Safety and Security Grant - Cameras	\$ 0.01
5000 FACILITIES ACQUI. & CONSTRUCT.	\$ 0.01
5600 BUILDING IMPROVEMENT SERVICES	\$ 0.01
600 CAPITAL OUTLAY	\$ 0.01
499 9925 Ohio EMA - FY25 Winter Storm	\$ 7,533.65
2000 SUPPORTING SERVICES	\$ 7,533.65
2700 OPERATION & MAINT OF PLANT SER	\$ 7,533.65

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	Total Appropriation
100 PERSONAL SERVICES - SALARIES	\$ 3,261.77
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 521.88
400 PURCHASED SERVICES	\$ 3,750.00
572 TITLE I DISADVANTAGED CHILDREN	\$ 433,128.28
572 9025 TITLE I DISADVANTAGED CHILDREN	\$ 13,689.86
1000 INSTRUCTION	\$ 8,238.95
1100 REGULAR INSTRUCTION	\$ 4,702.98
400 PURCHASED SERVICES	\$ 4,702.98
1200 SPECIAL INSTRUCTION	\$ 3,535.97
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 3,535.97
2000 SUPPORTING SERVICES	\$ 5,450.91
2100 SUPPORT SERVICES - PUPILS	\$ 1,819.54
100 PERSONAL SERVICES - SALARIES	\$ 1,500.00
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 319.54
2400 SUPPORT SERV- ADMINISTRATIVE	\$ 3,158.07
100 PERSONAL SERVICES - SALARIES	\$ 2,653.97
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 504.10
2800 SUPPORT SERV - PUPIL TRANSPOR.	\$ 473.30
400 PURCHASED SERVICES	\$ 473.30
572 9026 TITLE I DISADVANTAGED CHILDREN	\$ 419,438.42
1000 INSTRUCTION	\$ 349,810.90
1100 REGULAR INSTRUCTION	\$ 46,563.19
400 PURCHASED SERVICES	\$ 46,563.19
1200 SPECIAL INSTRUCTION	\$ 303,247.71
100 PERSONAL SERVICES - SALARIES	\$ 244,441.13
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 58,806.58
2000 SUPPORTING SERVICES	\$ 62,022.78
2100 SUPPORT SERVICES - PUPILS	\$ 16,000.00
100 PERSONAL SERVICES - SALARIES	\$ 13,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 3,000.00
2200 SUPP SERV- INSTRUCTIONAL STAFF	\$ 23,658.90
400 PURCHASED SERVICES	\$ 23,658.90
2400 SUPPORT SERV- ADMINISTRATIVE	\$ 22,020.80
100 PERSONAL SERVICES - SALARIES	\$ 18,000.00
200 EMPLOYEES RETIRE. & INSUR. BEN	\$ 4,020.80
2800 SUPPORT SERV - PUPIL TRANSPOR.	\$ 343.08
400 PURCHASED SERVICES	\$ 343.08
3000 OPERATION OF NON-INSTR/SHARED	\$ 7,604.74
3200 COMMUNITY RECREATION SERVICES	\$ 7,604.74
400 PURCHASED SERVICES	\$ 7,204.74
500 SUPPLIES AND MATERIALS	\$ 400.00
584 TITLE IV, PART A, STUDENT SUPPORT AND ACADEMIC ENRICHMENT PROGRAMS	\$ 33,095.25
584 9024 TITLE IV, PART A, STUDENT SUPPORT AND ACADEMIC ENRICHMENT	\$ 56.00
7000 OTHER USES OF FUNDS	\$ 56.00
7900 MISCELLANEOUS USES OF FUNDS	\$ 56.00
800 MISCELLANEOUS OBJECTS	\$ 56.00
584 9025 TITLE IV, PART A, STUDENT SUPPORT AND ACADEMIC ENRICHMENT	\$ 1,591.28
2000 SUPPORTING SERVICES	\$ 1,591.28
2200 SUPP SERV- INSTRUCTIONAL STAFF	\$ 1,514.68
400 PURCHASED SERVICES	\$ 719.04
500 SUPPLIES AND MATERIALS	\$ 795.64
2900 SUPPORT SERVICES - CENTRAL	\$ 76.60

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	Total Appropriation
400 PURCHASED SERVICES	\$ 76.60
584 9026 TITLE IV, PART A, STUDENT SUPPORT AND ACADEMIC ENRICHMENT	\$ 31,447.97
1000 INSTRUCTION	\$ 6,304.00
1100 REGULAR INSTRUCTION	\$ 6,304.00
500 SUPPLIES AND MATERIALS	\$ 6,304.00
2000 SUPPORTING SERVICES	\$ 25,143.97
2200 SUPP SERV- INSTRUCTIONAL STAFF	\$ 25,143.97
400 PURCHASED SERVICES	\$ 5,754.61
500 SUPPLIES AND MATERIALS	\$ 19,389.36
590 IMPROVING TEACHER QUALITY	\$ 83,717.61
590 9025 IMPROVING TEACHER QUALITY	\$ 14,787.02
1000 INSTRUCTION	\$ 5,115.25
1100 REGULAR INSTRUCTION	\$ 5,115.25
500 SUPPLIES AND MATERIALS	\$ 5,115.25
2000 SUPPORTING SERVICES	\$ 9,671.77
2100 SUPPORT SERVICES - PUPILS	\$ 3,078.21
400 PURCHASED SERVICES	\$ 3,078.21
2900 SUPPORT SERVICES - CENTRAL	\$ 6,593.56
400 PURCHASED SERVICES	\$ 6,593.56
590 9026 IMPROVING TEACHER QUALITY	\$ 68,930.59
1000 INSTRUCTION	\$ 51,262.50
1200 SPECIAL INSTRUCTION	\$ 51,262.50
400 PURCHASED SERVICES	\$ 51,262.50
2000 SUPPORTING SERVICES	\$ 17,668.09
2100 SUPPORT SERVICES - PUPILS	\$ 6,930.00
400 PURCHASED SERVICES	\$ 6,930.00
2200 SUPP SERV- INSTRUCTIONAL STAFF	\$ 4,144.53
400 PURCHASED SERVICES	\$ 4,144.53
2900 SUPPORT SERVICES - CENTRAL	\$ 6,593.56
400 PURCHASED SERVICES	\$ 6,593.56
Grand Total All Funds	\$ 30,763,701.88

Appropriation Recap Report

Total Appropriation

Governmental Fund Type

General Fund

001 GENERAL	\$ 23,809,368.16
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Total for General Fund	\$ 23,809,368.16
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Special Revenue

018 PUBLIC SCHOOL SUPPORT	\$ 42,017.13
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019 OTHER GRANT	\$ 1,317.44
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200 STUDENT MANAGED ACTIVITY	\$ 39,628.62
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300 DISTRICT MANAGED ACTIVITY	\$ 96,850.35
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416 TEACHER DEVELOPMENT	\$ 1,531.46
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499 MISCELLANEOUS STATE GRANT FUND	\$ 152,422.56
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572 TITLE I DISADVANTAGED CHILDREN	\$ 433,128.28
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584 TITLE IV, PART A, STUDENT SUPPORT AND ACADEMIC ENRICHMENT PROGRAMS	\$ 33,095.25
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590 IMPROVING TEACHER QUALITY	\$ 83,717.61
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Total for Special Revenue	\$ 883,708.70
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Capital Projects

003 PERMANENT IMPROVEMENT	\$ 2,269,301.71
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070 CAPITAL PROJECTS	\$ 2,500,000.00
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Total for Capital Projects	\$ 4,769,301.71
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Total for Governmental Fund Type	\$ 29,462,378.57
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Proprietary Fund Type

Enterprise

006 FOOD SERVICE	\$ 1,203,250.32
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009 UNIFORM SCHOOL SUPPLIES	\$ 72,391.33
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Total for Enterprise	\$ 1,275,641.65
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Total for Proprietary Fund Type	\$ 1,275,641.65
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Fiduciary Fund Type

Private Purpose Trust Fund

007 SPECIAL TRUST	\$ 3,258.29
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008 ENDOWMENT	\$ 750.00
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Total for Private Purpose Trust Fund	\$ 4,008.29
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Custodial Fund

007 SPECIAL TRUST	\$ 20,898.37
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022 DISTRICT CUSTODIAL	\$ 775.00
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Total for Custodial Fund	\$ 21,673.37
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Total for Fiduciary Fund Type	\$ 25,681.66
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Grand Total All Funds	\$ 30,763,701.88
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