

Huron City School District

Fund Balances

May 31, 2008

Fund	Balance	Encumbrances	Unencumbranced Balance
General	\$ 6,362,225.17	289,144.35	6,073,080.82
Bond Retirement-- Huron Library	248,969.91	-	248,969.91
Permanent Improvement	652,654.67	127,696.35	524,958.32
Food Service	57,516.27	52,174.42	5,341.85
Scholarship Funds	80,331.25	3,728.00	76,603.25
Public School Support	23,700.80	1,199.12	22,501.68
Agency	-	-	-
Student Activities	66,617.98	3,316.39	63,301.59
District Activities (Sports, Band, Ect.)	44,335.15	516.00	43,819.15
Auxilliary Services	51,311.29	21,587.83	29,723.46
EMIS	(2,916.86)	-	(2,916.86)
PreSchool	(7,279.60)	102.59	(7,382.19)
SchoolNet InfraStructure	10.92	10.92	-
Data Communications	-	-	-
School Net Professional Development	182.00	182.00	-
Misc State Grants	703.50	689.45	14.05
Special Education	(14,901.37)	5,832.59	(20,733.96)
Title I	(30,090.61)	12,860.49	(42,951.10)
Title V Innovative Programs	(214.84)	1,313.54	(1,528.38)
Drug Free Schools	(1,200.52)	1,606.78	(2,807.30)
Early Childhood Special Needs	-	-	-
Title II Teacher Quality	(7,255.53)	1,509.03	(8,764.56)
Title II D Technology	-	-	-
	\$ 7,524,699.58	\$ 523,469.85	\$ 7,001,229.73