

	<u>Jul '18 - Jun ...</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
10100 · Local Revenue	280,801.00
10300 · State Revenue	31,234.47
10400 · Federal Revenue	15,908.00
10500 · Incoming Transfers	<u>3,907.00</u>
<b>Total Income</b>	331,850.47
<b>Expense</b>	
110 · Basic Programs	98,953.00
120 · Added Needs	15,308.00
231 · Board of Education	13,515.00
241 · School Administration	72,801.00
259 · Other Business Services	500.00
261 · Operation & Maintenance	37,793.00
271 · Transportation	<u>16,961.00</u>
<b>Total Expense</b>	<u>255,831.00</u>
<b>Net Ordinary Income</b>	76,019.47
<b>Other Income/Expense</b>	
<b>Other Expense</b>	
400 · Outgoing Transfers & Ot...	<u>28,750.00</u>
<b>Total Other Expense</b>	<u>28,750.00</u>
<b>Net Other Income</b>	<u>(28,750.00)</u>
<b>Net Income</b>	<u><u>47,269.47</u></u>