

COMMUNITY SERVICE FUND (FUND 80)	
900 000 Beginning Fund Balance	4,340.51
900 000 ENDING FUND BALANCE	29,322.54
TOTAL REVENUES & OTHER FINANCING SOURCES	243,859.00
200 000 Support Services	8,329.11
300 000 Community Services	210,547.86
400 000 Non-Program Transactions	0.00
TOTAL EXPENDITURES & OTHER FINANCING USES	218,876.97

29,322.54	29,648.14
29,648.14	10,457.14
276,931.10	276,200.00
17,776.66	18,571.00
258,828.84	276,820.00
0.00	0.00
276,605.50	295,391.00