			Capital		Sp	ecial	Pension	Foo	d	Fle	x		
As of June 30, 2015	General		Outlay		Education		Fund	Service		Fund		Total	
Corsica Funds	\$	1,088,345.38	\$ 361,839	9.24	\$	729,592.82	\$ 25,336.23	\$	4,267.72			\$	2,209,381.39
Stickney Funds	\$	897,375.27	\$ 37,370	0.52	\$	312,172.26	\$ 20,539.19	\$	1,609.95	\$	(1,181.18)	\$	1,267,886.01
	\$	1,985,720.65	\$ 399,209	9.76	\$	1,041,765.08	\$ 45,875.42	\$	5,877.67	\$	(1,181.18)	\$	3,477,267.40
The above became t	he beg	inning balances	of the Corsi	ca-Sti	ckn	ey School Distr	ict on July 1, 20)15		Sοι	ırce: Financ	ial S	tatements
	Corsic	· 2	Amounts Ov	- hav	Int	arast Fraa							
	COISICA		QZAB 05		\$ 82,911.12						-		
			QZAB 03 QZAB 09		\$	150,003.00							
Corsian Stickney Fun	d Dala	nees as of lan 3			<u>'</u>	ource-Current F	inancial Statem)					
Corsica-Stickney Fund Balances as of Jan.2 \$ 1,049,990.07			\$ 4,184,616	2 20	•	1,521,026.00			(3,115.22)	۲		۲	6 752 510 62
	Ş	1,049,990.07	\$ 4,184,010	0.58	Ş	1,521,026.00	Ş -	Ş	(3,113.22)	Ş	-	\$	6,752,519.63
Corsica-Stickney	Fall E	arollmonts	K-12		Co	uraa. CD DOF							
Year	Fall Enrollments 15-16		16-17		Source: SD DOE 17-18		18-19	19-20		20-21			
K-12 Enrollment	13-10	230		246	_	-10 251			254	20-	257		
K-12 Enrollment		230		246		251	252		254		257		

New HS Roof	New Corsica Grade G	ym room	New HS Carpet	New Promethian Boards at GS			
New Suburban	New Van	4 New Busses	Addition on Crows	Nest New Scoreboard at FB			
1 to 1 Grades 3 to 12.		Track Resurface		Bottle Fillers-3	B-Drinking Foun	tain	
AC installed in the HS Gym-2020		New Playground Set at Elem.		Paved addition	m		
Bus Barn built at Stickney							
Sold House at Corsic	a and two houses at St	tickney					