

12 - CO-OP Fund	2019	2020	Difference	Percent Change
1000 District Sources	300,392.24	300,376.35	-15.89	-0.01%
4000 Federal	223,640.90	194,957.75	-28,683.15	-12.83%
Totals New Revenue:	524,033.14	495,334.10	-28,699.04	-5.48%
6000 Balance Sheets	27,733.89	92,276.90	64,543.01	232.72%
Totals Non-Revenues:	551,767.03	587,611.00	35,843.97	232.72%

Total All Funds	2019	2020	Difference	Percent Change
1000 District Sources	300,392.24	300,376.35	-15.89	-0.01%
4000 Federal	223,640.90	194,957.75	-28,683.15	-12.83%
Totals New Revenue:	524,033.14	495,334.10	-28,699.04	-5.48%
6000 Balance Sheets	27,733.89	92,276.90	64,543.01	232.72%
Totals Non-Revenues:	551,767.03	587,611.00	35,843.97	232.72%