

Unencumbered Cash Balances (Statewide Totals) as of March 1, 2017

| USD | Sub? | General Fund | Suppl Gen Fund | Adult Education | At Risk (PK) | Adult Suppl Education | At-risk K-12 | Bilingual | Virtual | Capital Outlay | Driver Training | Declining Enrollment | Extraord. Schools | Food Service | Prof. Develop. | Parent Ed. | Summer Program |
|-----|------|---------------|----------------|-----------------|--------------|-----------------------|--------------|-------------|-------------|----------------|-----------------|----------------------|-------------------|--------------|----------------|-------------|----------------|
| | | \$142,229,858 | \$295,869,432 | \$1,608,070 | \$1,882,553 | \$15,029 | \$3,764,299 | \$1,899,983 | \$1,466,833 | \$484,081,563 | \$7,283,621 | \$2,374,957 | \$4,304,639 | \$44,166,793 | \$8,031,204 | \$1,761,917 | \$2,503,595 |
| 101 | Y | 180,688 | 360,042 | 0 | -22,906 | 0 | -186,749 | 0 | -42 | 376,440 | 14,757 | 0 | 0 | -13,699 | -754 | 0 | 0 |
| 102 | Y | 174,813 | 667,868 | 0 | 678 | 0 | 2,394 | 35,406 | 0 | 553,689 | 26,154 | 0 | 0 | 48,520 | 0 | 0 | 0 |
| 103 | Y | 237,749 | 332,147 | 0 | 0 | 0 | 894 | 616 | 0 | 332,147 | 1,595 | 0 | 0 | 5,276 | 0 | 0 | 0 |
| 105 | Y | 146,367 | 244,409 | 0 | 0 | 0 | 53,111 | 0 | 0 | 333,677 | 6,704 | 0 | 0 | 78,768 | 11,187 | 0 | 0 |
| 106 | Y | -172,311 | 417,745 | 0 | 0 | 0 | 178,535 | 43,865 | 0 | 690,680 | 7,750 | 0 | 0 | 10,822 | -759 | 0 | 0 |
| 107 | Y | 208,010 | 511,729 | 0 | 0 | 0 | 64,414 | 0 | 0 | 1,776,879 | 14,454 | 0 | 0 | 6,021 | 0 | 0 | 5,200 |
| 108 | Y | 134,649 | 367,307 | 0 | 0 | 0 | 200 | 0 | 0 | 407,569 | 4,854 | 0 | 0 | 21,014 | 0 | 2,060 | 0 |
| 109 | Y | 172,178 | 782,726 | 0 | 0 | 0 | 21,949 | 0 | 0 | 1,283,231 | 21,437 | 0 | 0 | 31,892 | 11,470 | 0 | 0 |
| 110 | Y | 336,185 | 399,028 | 0 | 263 | 0 | 194 | 0 | 0 | 1,716,410 | 34,632 | 0 | 0 | 36,122 | 82,762 | 0 | 0 |
| 111 | Y | -192,422 | 682,065 | 0 | 0 | 0 | 0 | 0 | 0 | 406,473 | 6,697 | 0 | 0 | 1,223 | 10,835 | -9,800 | 0 |
| 112 | Y | 318,210 | 60,775 | 0 | 6,357 | 0 | 11,719 | 0 | 34,470 | 542,252 | 34,615 | 0 | 0 | 42,509 | 911 | 0 | 0 |
| 113 | Y | 416,116 | 1,447,774 | 0 | 20,690 | 0 | 26,437 | 0 | 0 | 1,755,293 | 45,405 | 0 | 0 | 161,401 | 38,195 | 0 | 0 |
| 114 | Y | 155,816 | 594,724 | 0 | 229 | 0 | 495 | 0 | 313 | -196,731 | 9,851 | 0 | 0 | 17,251 | 4 | 0 | 0 |
| 115 | Y | 362,979 | 566,577 | 0 | 38,131 | 0 | 172,907 | 0 | 0 | 2,696,812 | 50,500 | 0 | 0 | 129,738 | 33,975 | 0 | 24,374 |
| 200 | Y | 162,718 | 378,075 | 0 | 0 | 0 | 0 | 0 | 0 | 369,629 | 11,229 | 0 | 0 | 24,675 | 0 | 0 | 0 |
| 202 | Y | -9,636,348 | -4,222,743 | 0 | -35,944 | 0 | -1,543,809 | -315,300 | -98,200 | 10,591,406 | 0 | 0 | 0 | 470,621 | 0 | -9,181 | 0 |
| 203 | Y | 2,281,882 | 1,057,494 | 0 | 0 | 0 | 0 | 0 | 350 | 759,520 | 0 | 0 | 0 | 285,907 | 0 | 0 | 0 |
| 204 | Y | 856,974 | 892,917 | 0 | 28,482 | 0 | 120,475 | 61,735 | -45,398 | 3,578,021 | 61,579 | 0 | 79,791 | -5,975 | 70,774 | 57,836 | 78,156 |
| 205 | Y | 530,105 | 319,840 | 0 | 0 | 0 | 9,912 | 0 | 0 | 446,648 | 19,703 | 0 | 0 | 31,451 | 10,319 | 0 | 0 |
| 206 | Y | 575,272 | 282,348 | 0 | 1,210 | 0 | 0 | 0 | 0 | 1,388,621 | 20,121 | 0 | 0 | 63,850 | 33,363 | 0 | 0 |
| 207 | Y | 1,652,665 | 1,663,432 | 0 | 0 | 0 | 419,094 | 295,914 | 0 | 3,356,835 | 0 | 0 | 0 | 108,886 | 236,326 | 38,000 | 0 |
| 208 | Y | 218,569 | 317,831 | 0 | 0 | 0 | 38,806 | 0 | 0 | 447,771 | 0 | 0 | 0 | 59,498 | 0 | 0 | 0 |
| 209 | Y | 39,214 | 135,175 | 0 | 4,904 | 0 | 61,887 | 35,586 | 0 | 266,343 | 4,323 | 0 | 0 | 14,658 | 0 | 0 | 0 |
| 210 | Y | 806,119 | 1,097,068 | 0 | -51,162 | 0 | -487,037 | -193,856 | 0 | 750,529 | 21,533 | 0 | 0 | 88,963 | 35,284 | -22,410 | 0 |
| 211 | Y | 169,694 | 922,285 | 0 | 0 | 0 | 462 | 0 | 0 | 753,826 | 20,587 | 0 | 0 | 83,237 | 48,759 | 0 | 13,921 |
| 212 | Y | 107,327 | 189,712 | 0 | 0 | 0 | 0 | 0 | 0 | 187,274 | 1,280 | 0 | 0 | 0 | 0 | 0 | 0 |
| 214 | Y | 1,431,606 | 1,526,222 | 62,281 | 65,805 | 0 | 67,612 | 22,570 | 146,542 | 1,442,594 | 72,380 | 0 | 0 | 21,862 | 45,477 | 0 | 0 |
| 215 | Y | 347,389 | 524,869 | 0 | 2,754 | 0 | 38,207 | 9,945 | 0 | 457,420 | 103,984 | 0 | 0 | 109,865 | 35,461 | 9,973 | 0 |
| 216 | Y | 429,075 | 506,918 | 0 | 15,392 | 0 | 36,243 | 67,106 | 14 | 443,340 | 24,764 | 0 | 0 | 42,744 | 16,815 | 0 | 27,489 |
| 217 | Y | 39,234 | 99,426 | 6,472 | 0 | 0 | 24,625 | 7,178 | 0 | 1,566,271 | 22,767 | 0 | 0 | 4,779 | 3,224 | 0 | 0 |
| 218 | Y | 893,407 | 539,618 | 0 | 70 | 0 | 93 | 562 | -550,000 | 1,631,764 | 16,297 | 0 | 29,416 | 1,442 | 0 | 0 | 0 |
| 219 | Y | -266,061 | 513,696 | 0 | 0 | 0 | -133,598 | 0 | 0 | 378,491 | 10,625 | 0 | 0 | 31,505 | 16,388 | 0 | 0 |
| 220 | Y | 105,592 | 122,694 | 0 | 8,999 | 0 | 848 | 2,815 | 0 | 24,427 | 107,450 | 0 | 0 | 6,383 | 5,800 | 0 | 0 |
| 223 | Y | 221,161 | 476,809 | 0 | 0 | 0 | 0 | 0 | 0 | 753,325 | 27,866 | 0 | 0 | 52,377 | 29,698 | 0 | 0 |

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|-----|------|---------------|----------------|-----------------|--------------|-----------------------|--------------|-------------|-------------|----------------|-----------------|----------------------|-------------------|--------------|----------------|-------------|----------------|
| | | \$142,229,858 | \$295,869,432 | \$1,608,070 | \$1,882,553 | \$15,029 | \$3,764,299 | \$1,899,983 | \$1,466,833 | \$484,081,563 | \$7,283,621 | \$2,374,957 | \$4,304,639 | \$44,166,793 | \$8,031,204 | \$1,761,917 | \$2,503,595 |
| 224 | Y | 333,553 | 454,206 | 0 | 933 | 0 | 1,753 | 0 | 0 | 367,075 | 24,505 | 0 | 0 | 4,274 | 3,077 | 0 | 0 |
| 225 | Y | 101,030 | 152,817 | 0 | 951 | 0 | -1,962 | 0 | 0 | 335,628 | 11,023 | 0 | 0 | 609 | -160 | 0 | 0 |
| 226 | Y | 507,043 | 620,820 | 0 | 13,264 | 0 | 1,678 | 14,704 | 0 | 545,912 | 6,254 | 0 | 0 | 1,982 | 2,637 | 0 | 0 |
| 227 | Y | 47,352 | 296,109 | 0 | 0 | 0 | 5,187 | 1,813 | 0 | 394,799 | 4,567 | 0 | 0 | 5,599 | 15,847 | 2,977 | 0 |
| 229 | Y | 9,041,916 | 10,053,210 | 0 | 0 | 0 | -1,687 | -1,334 | 239,323 | 57,068,965 | 0 | 0 | 2,026,164 | 3,019,690 | -1,425 | 0 | 87,361 |
| 230 | Y | 102,833 | 550,733 | 0 | 6,113 | 0 | 77,790 | 11,606 | 0 | 1,428,519 | 32,871 | 0 | 0 | 351,944 | 1,899 | 17,715 | 0 |
| 231 | Y | 308,902 | 2,409,177 | 0 | 0 | 0 | 857 | 767 | 0 | 4,491,836 | 9,836 | 0 | 0 | 604,271 | 2,250 | 3,662 | 5,966 |
| 232 | Y | 1,339,512 | 4,249,866 | 0 | 251 | 0 | 249 | 148 | 0 | 13,981,427 | 57,920 | 0 | 0 | 620,375 | 109,679 | 1,528 | 0 |
| 233 | Y | 12,415,683 | 0 | 0 | -71 | 0 | -4,785 | -6,579 | 36,187 | 15,932,081 | 135,668 | 0 | 0 | 864,816 | 883 | 463,139 | 300,176 |
| 234 | Y | 1,529,825 | 966,581 | 0 | 44,143 | 0 | 0 | 3,246 | 0 | 595,090 | 13,906 | 0 | 37,145 | 164,283 | 9,366 | 0 | 0 |
| 235 | Y | 370,541 | 735,812 | 0 | 26,424 | 0 | 4,212 | 0 | 0 | 361,429 | 10,159 | 0 | 0 | -963 | 8,314 | 0 | 0 |
| 237 | Y | 537,231 | 454,640 | 0 | 0 | 0 | 9,967 | 0 | 0 | 191,817 | 17,762 | 0 | 0 | 73,898 | 16,137 | 0 | 0 |
| 239 | Y | 91,034 | 508,480 | 0 | 0 | 0 | 34,141 | 0 | 0 | 897,167 | 36,537 | 0 | 0 | 63,219 | 37,185 | 14,616 | 455 |
| 240 | Y | 145,261 | 411,727 | 0 | 0 | 0 | 0 | 0 | 0 | 566,366 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 241 | Y | 95,112 | 317,636 | 0 | 0 | 0 | 4 | 0 | 0 | 416,977 | 9,324 | 0 | 0 | 16 | 0 | 0 | 0 |
| 242 | Y | 112,564 | 99,088 | 0 | 0 | 0 | 5,184 | 1,785 | 0 | 105,477 | 2,545 | 0 | 0 | 1,248 | 58 | 0 | 0 |
| 243 | Y | 324,487 | 355,909 | 0 | 0 | 0 | 1,202 | 0 | 0 | 577,477 | 28,079 | 0 | 0 | 1,918 | 5,217 | 0 | 0 |
| 244 | Y | 295,306 | 1,077,933 | 0 | 49,907 | 0 | 117,298 | 800 | 0 | 3,670,680 | 36,141 | 0 | 0 | 142,809 | 129,315 | 0 | 0 |
| 245 | Y | 306,740 | 261,944 | 0 | 0 | 0 | -899 | 0 | 0 | 406,119 | 31,618 | 0 | 0 | 41,056 | 28,910 | 6,040 | 0 |
| 246 | Y | 107,736 | 566,252 | 0 | 0 | 0 | 0 | 0 | 0 | 920,398 | 27,827 | 0 | 0 | 51,732 | 38,892 | 0 | 0 |
| 247 | Y | 535,219 | 477,725 | 0 | 679 | 0 | 14,959 | 0 | 0 | 432,847 | 6,287 | 0 | 0 | 10,606 | 25,426 | 0 | 0 |
| 248 | Y | -167,722 | 1,131,817 | 0 | 97 | 0 | 433 | 91 | -3,510 | 984,002 | 39,279 | 0 | 0 | 99,345 | 54,118 | 0 | 0 |
| 249 | Y | 313,803 | 563,381 | 0 | 689 | 0 | 2,080 | 638 | 913 | 556,291 | 18,008 | 0 | 0 | 66,640 | 2,193 | 0 | 0 |
| 250 | Y | 1,628,226 | 1,598,170 | 18,692 | 0 | 0 | 7,842 | 7,540 | 5,008 | 729,956 | 14,802 | 0 | 0 | 74,677 | 0 | 0 | 0 |
| 251 | Y | 579,335 | 221,997 | 0 | 0 | 0 | 63,885 | 0 | 1,260 | 1,782,477 | 5,569 | 0 | 0 | 54,881 | 10,133 | 0 | 0 |
| 252 | Y | 75 | 837,946 | 0 | 45,701 | 0 | 51,728 | 0 | 0 | 1,289,463 | 11,007 | 0 | 0 | 28,063 | 25,606 | 0 | 0 |
| 253 | Y | 2,255,300 | 2,789,552 | 0 | 16,586 | 0 | 12,624 | 11,255 | 21,604 | 3,493,281 | 0 | 0 | 39,880 | 136,532 | 215,672 | 0 | 87,180 |
| 254 | Y | 330,881 | 760,798 | 0 | 21,860 | 0 | 32,170 | 0 | 0 | 737,647 | 4,503 | 0 | 0 | 55,957 | 7,683 | 0 | 0 |
| 255 | Y | 347,208 | 178,016 | 0 | 0 | 0 | 0 | 0 | 0 | 749,795 | 766 | 0 | 0 | 3,389 | 0 | 0 | 0 |
| 256 | Y | 1,879 | 353,055 | 0 | 0 | 0 | 0 | 0 | 0 | 225,723 | 20,243 | 0 | 0 | 41,949 | 0 | 0 | 0 |
| 257 | Y | 328,445 | 1,143,825 | 0 | 679 | 0 | 15,258 | 0 | 9,921 | 1,047,744 | 17,411 | 0 | 0 | 164,808 | 6,651 | 10,013 | 0 |
| 258 | Y | 539,813 | 508,637 | 0 | 5,835 | 0 | 24,129 | 0 | 133,860 | 1,536,735 | 5,661 | 0 | 0 | 101,015 | 0 | 0 | 0 |
| 259 | Y | 15,949,668 | 44,188,860 | 0 | 2,412 | 0 | 2,474 | 2,313 | 2,408 | 21,457,014 | 0 | 0 | 1,306,840 | 10,977,272 | 2,518 | 52,680 | 234,522 |
| 260 | Y | 1,868,538 | 2,327,706 | 0 | 0 | 0 | 247,620 | 114,217 | 0 | 3,369,924 | 36,858 | 0 | 0 | 938,976 | 13,943 | 16,713 | 29,171 |
| 261 | Y | 470,355 | 5,096,697 | 0 | 247,166 | 0 | 898,083 | 167,631 | 0 | 1,164,927 | 324,727 | 0 | 0 | 3,010,073 | 152,985 | 13,516 | 0 |
| 262 | Y | 1,053,353 | 1,979,046 | 0 | 772 | 0 | 129,259 | 34 | 57 | 4,705,313 | 36,217 | 0 | 0 | 348,960 | 69,301 | 0 | 5,214 |
| 263 | Y | 568,926 | 762,050 | 0 | 0 | 0 | 0 | 0 | 0 | 884,487 | 44,449 | 0 | 32,782 | 348,359 | 16,886 | 6,195 | 0 |

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|-----|------|---------------|----------------|-----------------|--------------|-----------------------|--------------|-------------|-------------|----------------|-----------------|----------------------|-------------------|--------------|----------------|-------------|----------------|
| | | \$142,229,858 | \$295,869,432 | \$1,608,070 | \$1,882,553 | \$15,029 | \$3,764,299 | \$1,899,983 | \$1,466,833 | \$484,081,563 | \$7,283,621 | \$2,374,957 | \$4,304,639 | \$44,166,793 | \$8,031,204 | \$1,761,917 | \$2,503,595 |
| 264 | Y | 208,232 | 1,191,843 | 0 | 0 | 0 | 0 | 0 | 10,535 | 764,459 | 17,747 | 0 | 0 | 107,754 | 62,500 | 0 | 0 |
| 265 | Y | 179,708 | 3,639,250 | 0 | 8,859 | 0 | 24,887 | 13,699 | 3,082 | 2,896,974 | 80,349 | 0 | 0 | 849,449 | 4,826 | 4,015 | 0 |
| 266 | Y | 308,919 | 6,513,438 | 0 | 0 | 0 | 0 | 0 | 0 | 14,307,234 | 104,590 | 0 | 0 | 1,021,149 | 0 | 0 | 0 |
| 267 | Y | 1,472,119 | 316,146 | 0 | 0 | 0 | 0 | 0 | 0 | 1,090,475 | 36,653 | 0 | 0 | 102,819 | 0 | 0 | 0 |
| 268 | Y | 121,390 | 327,355 | 0 | -3,699 | 0 | -16,461 | 0 | 0 | 842,760 | 6,702 | 0 | 0 | 24,406 | -1,088 | 0 | 0 |
| 269 | Y | 51,912 | 123,658 | 0 | 0 | 0 | 0 | 0 | 0 | 178,899 | 0 | 0 | 0 | -8,988 | -3,942 | 0 | 0 |
| 270 | Y | 279,589 | 398,644 | 0 | 0 | 0 | 9,410 | 0 | 0 | 534,846 | 26,051 | 0 | 0 | 35,804 | 24,098 | 0 | 0 |
| 271 | Y | 549,740 | 537,663 | 0 | 0 | 0 | 0 | 0 | 0 | 430,438 | 8,484 | 0 | 0 | 32,815 | 0 | 0 | 0 |
| 272 | Y | 141,778 | 498,145 | 0 | 27,925 | 0 | 4,100 | 0 | 0 | 921,410 | 13,178 | 0 | 0 | 49,860 | 18,536 | 0 | 0 |
| 273 | Y | 260,815 | 724,545 | 0 | 0 | 0 | 0 | 0 | 0 | 1,192,056 | 16,797 | 0 | 0 | 122,913 | 0 | 19,549 | 0 |
| 274 | Y | 232,876 | 357,804 | 0 | 0 | 0 | -13,282 | 0 | 0 | 335,446 | 3,328 | 0 | 0 | 10,233 | -374 | 0 | 0 |
| 275 | Y | 5,038 | 179,974 | 0 | 0 | 0 | 31,693 | 0 | 0 | 323,232 | 7,731 | 0 | 0 | 7,818 | 0 | 0 | 0 |
| 281 | Y | 703,691 | 46,635 | 0 | 0 | 0 | -59,813 | 0 | 0 | 894,528 | 24,132 | 0 | 0 | 52,844 | 28,229 | 0 | 0 |
| 282 | Y | 99,135 | 377,691 | 0 | 64,716 | 0 | 0 | 0 | 0 | 226,622 | 9,505 | 0 | 0 | 58,182 | 0 | 0 | 0 |
| 283 | Y | 70,215 | 269,163 | 0 | 0 | 0 | 852 | 0 | 192 | 245,091 | 4,061 | 0 | 0 | 33,134 | 8,241 | 400 | 0 |
| 284 | Y | 331,931 | 246,947 | 0 | 0 | 0 | -15,795 | 0 | 0 | 1,288,036 | 0 | 0 | 0 | 38,567 | 16,701 | 0 | 0 |
| 285 | Y | 139,061 | 291,929 | 0 | 0 | 0 | -5,388 | 0 | 0 | 703,928 | 15,205 | 0 | 0 | 19,927 | 11,461 | 0 | 0 |
| 286 | Y | 234,570 | 587,348 | 0 | 0 | 0 | 0 | 0 | 0 | 1,001,987 | 19,771 | 0 | 0 | 22,145 | 380 | 0 | -1,644 |
| 287 | Y | 423,342 | 387,476 | 0 | 0 | 0 | 67,010 | 0 | 8,060 | 1,341,856 | 31,399 | 0 | 0 | 20,774 | 12,755 | 0 | 0 |
| 288 | Y | 369,981 | 542,032 | 0 | 123 | 0 | 543 | 0 | 0 | 379,910 | 14,327 | 0 | 0 | 437 | 0 | 0 | 0 |
| 289 | Y | 40,929 | 694,845 | 0 | 0 | 0 | 95,438 | 0 | 0 | 1,011,340 | 25,289 | 0 | 0 | 42,808 | 0 | 0 | 0 |
| 290 | Y | 3,395,960 | 2,145,959 | 978 | -18,937 | 0 | -981,571 | -5,272 | -25,748 | 2,603,072 | 21,705 | 0 | 0 | 313,697 | 106,640 | 0 | 0 |
| 291 | Y | 64,048 | 121,333 | 0 | 5,992 | 0 | 527 | 0 | 0 | 361,722 | 0 | 0 | 0 | 11,143 | 5,534 | 0 | 0 |
| 292 | Y | 52,078 | 155,756 | 0 | 0 | 0 | 493 | 0 | 0 | 141,204 | 4,492 | 0 | 0 | 1,421 | 1,873 | 0 | 0 |
| 293 | Y | 308,631 | 300,296 | 0 | 767 | 0 | 0 | 0 | 0 | 27,175 | 11,241 | 0 | 0 | -9,837 | 0 | 0 | 0 |
| 294 | Y | -84,528 | 443,110 | 0 | 0 | 0 | 0 | 0 | 0 | 1,116,803 | 14,924 | 0 | 0 | 0 | 13,403 | 0 | 0 |
| 297 | Y | 230,162 | 254,664 | 0 | 0 | 0 | -5,710 | 0 | 0 | 1,072,238 | 31,358 | 0 | 0 | 48,268 | 27,382 | 0 | 0 |
| 298 | Y | 74,488 | 327,161 | 0 | 0 | 0 | 0 | 0 | 0 | 432,467 | 3,961 | 0 | 0 | 0 | 0 | 1,961 | 0 |
| 299 | Y | 12,997 | 325,721 | 0 | 0 | 0 | 0 | 0 | 0 | 162,335 | 6,236 | 0 | 0 | 1,267 | 0 | 0 | 0 |
| 300 | Y | -108,650 | 864,460 | 0 | 0 | 0 | 62,582 | 0 | 0 | 650,405 | 0 | 0 | 0 | -23,090 | 0 | 0 | 0 |
| 303 | Y | 44,676 | 354,274 | 0 | 0 | 0 | 14,372 | 6,493 | 0 | 677,543 | 7,799 | 0 | 0 | 37,474 | 10 | 0 | 1,133 |
| 305 | Y | 938,315 | 5,802,066 | 237,858 | 0 | 0 | 0 | 0 | 0 | 9,701,625 | 22,361 | 0 | 0 | 219,232 | 252,801 | 60,799 | 23,089 |
| 306 | Y | 199,930 | 698,435 | 0 | 0 | 0 | 4,254 | 0 | 0 | 906,883 | 14,913 | 0 | 0 | 83,358 | 33,627 | 21,817 | 0 |
| 307 | Y | 961,790 | 653,172 | 0 | 0 | 0 | 180,973 | 16,205 | 52,877 | 881,151 | 20,781 | 0 | 0 | 26,543 | 31,321 | 9,383 | 0 |
| 308 | Y | 6,895,868 | 3,109,498 | 0 | 76,991 | 0 | 0 | 112,034 | 70,804 | 6,942,651 | 82,581 | 0 | 0 | 1,286,458 | 731,728 | 150,118 | 0 |
| 309 | Y | 485,905 | 811,413 | 0 | 11,213 | 0 | 120,366 | 12,713 | 508 | 1,857,767 | 42,447 | 0 | 0 | 125,871 | 41,775 | 6,844 | 0 |
| 310 | Y | 120,401 | 381,270 | 0 | 0 | 0 | -83,028 | 0 | 0 | 491,205 | -4,542 | 0 | 0 | 637 | -3,891 | 0 | 0 |

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|-----|------|---------------|----------------|-----------------|--------------|-----------------------|--------------|-------------|-------------|----------------|-----------------|----------------------|-------------------|--------------|----------------|-------------|----------------|
| | | \$142,229,858 | \$295,869,432 | \$1,608,070 | \$1,882,553 | \$15,029 | \$3,764,299 | \$1,899,983 | \$1,466,833 | \$484,081,563 | \$7,283,621 | \$2,374,957 | \$4,304,639 | \$44,166,793 | \$8,031,204 | \$1,761,917 | \$2,503,595 |
| 311 | Y | 273,115 | 256,965 | 0 | 0 | 0 | 22,016 | 0 | 0 | 308,598 | 0 | 0 | 0 | 14,351 | 20,535 | 0 | 0 |
| 312 | Y | 334,090 | 609,997 | 0 | 0 | 0 | 670 | 0 | 100,554 | 1,204,186 | 18,307 | 0 | 0 | 28,514 | 0 | 0 | 0 |
| 313 | Y | 7,911 | 828,350 | 0 | 1,678 | 0 | 8,641 | 1,483 | 0 | 942,971 | 117,433 | 0 | 0 | 432,271 | 15,107 | 769 | 0 |
| 314 | Y | 87,992 | 306,753 | 0 | 0 | 0 | 41,115 | 0 | 0 | 321,923 | 6,450 | 0 | 0 | 23,115 | 3,291 | 0 | 0 |
| 315 | Y | 201,143 | 670,339 | 0 | 0 | 0 | -26,722 | 13,893 | 3,386 | 809,379 | 22,824 | 0 | 0 | 49,038 | 41,091 | 0 | 0 |
| 316 | Y | 265,876 | 282,904 | 0 | 9,218 | 0 | 129,062 | 24,930 | 0 | 648,878 | 9,569 | 0 | 0 | 3,808 | 2,568 | 0 | 0 |
| 320 | Y | 2,067,122 | 324,344 | 0 | 0 | 1,148 | 86,693 | 34,906 | 53,970 | 331,447 | 28,604 | 0 | 0 | 350,972 | 27,429 | -9,458 | 0 |
| 321 | Y | 419,557 | 387,785 | 0 | 1,188 | 0 | 177 | 0 | 0 | 997,509 | 13,237 | 0 | 0 | 155,812 | 125 | 637 | 0 |
| 322 | Y | 132,556 | 367,960 | 0 | 0 | 0 | -19,799 | 0 | 0 | 280,651 | 8,669 | 0 | 0 | 25,606 | 18,215 | 0 | 0 |
| 323 | Y | 246,596 | 1,196,789 | 0 | 0 | 0 | 21,492 | 247 | 0 | 764,075 | 0 | 0 | 0 | 45,209 | 6,151 | 20,127 | 0 |
| 325 | Y | 553,050 | 665,521 | 0 | 0 | 0 | 20,958 | 0 | 0 | 742,161 | 21,673 | 0 | 0 | 68,076 | 21,004 | 0 | 0 |
| 326 | Y | 173,679 | 373,793 | 0 | 15,958 | 0 | 93 | 0 | 0 | 192,545 | 11,504 | 0 | 0 | 9,193 | 3,655 | 0 | 0 |
| 327 | Y | 391,732 | 526,433 | 0 | 0 | 0 | 3,822 | 361 | 0 | 975,111 | 19,170 | 0 | 0 | 120,904 | 10,819 | 0 | 0 |
| 329 | Y | 208,717 | 343,128 | 0 | 0 | 0 | -39,712 | 0 | 0 | 118,874 | 0 | 0 | 2,372 | -17,794 | -4,898 | 0 | 0 |
| 330 | Y | 352,120 | 522,454 | 0 | 0 | 0 | 47,011 | 0 | 0 | 1,271,966 | 24,056 | 0 | 0 | 36,763 | 72,630 | 0 | 0 |
| 331 | Y | 397,885 | 810,970 | 0 | 0 | 0 | 207,993 | 0 | 47,941 | 1,385,407 | 30,953 | 0 | 0 | 117,305 | 8,952 | 0 | 0 |
| 332 | Y | 71,729 | 143,557 | 0 | 0 | 0 | 3,593 | 0 | 0 | 767,067 | 6,202 | 0 | 0 | 1,404 | 8,113 | 0 | 0 |
| 333 | Y | 297,841 | 1,318,238 | 0 | 0 | 0 | 0 | 0 | 0 | 905,306 | 9,004 | 0 | 0 | 60,035 | 0 | 13,710 | 0 |
| 334 | Y | 62,330 | 342,611 | 0 | 0 | 0 | 4,967 | 0 | 0 | 402,091 | 5,924 | 0 | 0 | 5,862 | 985 | 0 | 31 |
| 335 | Y | 229,773 | 560,660 | 0 | 0 | 0 | 116,027 | 0 | 0 | 751,502 | 15,190 | 0 | 0 | 45,859 | 19,941 | 0 | 0 |
| 336 | Y | 205,789 | 953,052 | 0 | 0 | 0 | 0 | 0 | 59,000 | 1,476,744 | 23,057 | 0 | 0 | 156,315 | 53,409 | 15,000 | 29,983 |
| 337 | Y | 435,388 | 725,988 | 0 | 0 | 0 | 484 | 0 | 0 | 1,021,891 | 19,952 | 0 | 103,194 | 62,225 | 23,045 | 8,399 | 0 |
| 338 | Y | 53,862 | 309,326 | 0 | -17,513 | 0 | -69,839 | 0 | 0 | 467,934 | 4,110 | 0 | 0 | 56,672 | 9,986 | 0 | 0 |
| 339 | Y | 525,702 | 495,434 | 0 | 32,756 | 0 | 357 | 0 | 0 | 598,678 | 17,466 | 0 | 11,524 | 46,459 | 2,274 | 0 | 0 |
| 340 | Y | 981,792 | 471,219 | 0 | 0 | 0 | 38,492 | 0 | 0 | 1,635,029 | 25,756 | 0 | 0 | 138,382 | 25,514 | 0 | 0 |
| 341 | Y | 61,312 | 932,569 | 0 | 15,471 | 0 | 9,398 | 0 | 0 | 625,517 | 21,016 | 0 | 0 | 32,425 | 20,877 | 0 | 0 |
| 342 | Y | 663,593 | 523,470 | 0 | 2,739 | 0 | 9,424 | 0 | 0 | 759,997 | 13,746 | 0 | 0 | 52,510 | 24,874 | 0 | 0 |
| 343 | Y | 891,809 | 876,094 | 0 | 11,933 | 0 | 0 | 15,623 | 0 | 948,353 | 75,124 | 0 | 0 | 131,844 | 15,759 | 0 | 0 |
| 344 | Y | 553,334 | 213,560 | 0 | 0 | 0 | 0 | 0 | 0 | 698,525 | 8,278 | 0 | 0 | 23,010 | 4,088 | 0 | 0 |
| 345 | Y | 5,200,200 | 2,199,755 | 0 | -11,733 | 221 | -185,854 | 0 | 0 | 3,303,154 | 148,630 | 0 | 0 | 138,050 | -244 | 0 | 63,874 |
| 346 | Y | 262,939 | 749,785 | 0 | 0 | 0 | 143,666 | 1,500 | 0 | 3,032,426 | 18,558 | 0 | 0 | 121,410 | 21,659 | 4,025 | 0 |
| 347 | Y | 357,349 | 384,148 | 0 | -27,151 | 0 | -132,128 | -45,689 | 0 | 328,981 | 4,735 | 0 | 0 | -13,715 | 2,822 | 0 | 0 |
| 348 | Y | 991,272 | 795,828 | 0 | 3,482 | 0 | 1,712 | 799 | 856 | 881,474 | 8,243 | 0 | 0 | 191,112 | 0 | 2,301 | 0 |
| 349 | Y | 18,435 | 554,230 | 0 | 0 | 0 | 466,718 | 35,360 | 0 | 785,877 | 31,572 | 0 | 0 | 28,418 | 52,989 | 28,129 | 0 |
| 350 | Y | 84,668 | 602,160 | 0 | 0 | 0 | 33,154 | 0 | 0 | 550,110 | 5,856 | 0 | 0 | 57,352 | 24,019 | 0 | 0 |
| 351 | Y | 182,781 | 319,957 | 0 | 0 | 0 | 0 | 0 | 0 | 493,857 | 28,607 | 0 | 0 | 39,937 | 9,018 | 0 | 0 |
| 352 | Y | 790,915 | 906,103 | 0 | 0 | 0 | 93,587 | 24,994 | 6,697 | 1,032,101 | 29,695 | 0 | 0 | 88,484 | 0 | 0 | 0 |

| USD | Sub? | General Fund | Suppl Gen Fund | Adult Education | At Risk (PK) | Adult Suppl Education | At-risk K-12 | Bilingual | Virtual | Capital Outlay | Driver Training | Declining Enrollment | Extraord. Schools | Food Service | Prof. Develop. | Parent Ed. | Summer Program |
|-----|------|---------------|----------------|-----------------|--------------|-----------------------|--------------|-------------|-------------|----------------|-----------------|----------------------|-------------------|--------------|----------------|-------------|----------------|
| | | \$142,229,858 | \$295,869,432 | \$1,608,070 | \$1,882,553 | \$15,029 | \$3,764,299 | \$1,899,983 | \$1,466,833 | \$484,081,563 | \$7,283,621 | \$2,374,957 | \$4,304,639 | \$44,166,793 | \$8,031,204 | \$1,761,917 | \$2,503,595 |
| 353 | Y | 1,082,728 | 1,637,408 | 0 | 0 | 0 | 106,390 | 0 | 0 | 1,030,646 | 18,287 | 0 | 0 | 248,215 | 0 | 0 | 0 |
| 355 | Y | 6,806,180 | 220,609 | 0 | 0 | 0 | -192,230 | 0 | 0 | 476,466 | 43,126 | 0 | 0 | -6,821 | 83,205 | 0 | 0 |
| 356 | Y | 250,499 | 676,328 | 0 | 0 | 25,046 | 79,893 | 0 | 0 | 834,820 | 29,109 | 0 | 0 | 52,172 | 0 | 0 | 0 |
| 357 | Y | 127,217 | 252,528 | 0 | 1,616 | 0 | 2,783 | 0 | 1,488 | 336,515 | 35,230 | 0 | 0 | 67,599 | 0 | 0 | 0 |
| 358 | Y | 247,896 | 341,206 | 0 | -1,617 | 0 | -137,482 | 0 | -109,156 | 331,679 | 13,579 | 0 | 0 | 60,465 | -4,838 | 0 | 0 |
| 359 | Y | 137,405 | 97,791 | 0 | 0 | 0 | 0 | 0 | 0 | 419,296 | 2,194 | 0 | 0 | 23,420 | 0 | 22,527 | 0 |
| 360 | Y | 280,060 | 362,588 | 0 | 0 | 0 | 0 | 0 | 0 | 522,115 | 3,229 | 0 | 0 | 34,299 | 0 | 0 | 0 |
| 361 | Y | 397,546 | 317,130 | 0 | 0 | 0 | 0 | 549 | 0 | 621,330 | 17,342 | 0 | 0 | 167,871 | -2,800 | 0 | 0 |
| 362 | Y | 224,485 | 623,523 | 0 | 0 | 0 | 6 | 34 | 0 | 2,268,499 | 9,697 | 0 | 0 | 121,218 | 0 | 0 | 0 |
| 363 | Y | 787,031 | 562,269 | 0 | 866 | 0 | 71 | 17 | 1,866 | 3,140,230 | 29,085 | 0 | 0 | 30,740 | 133 | 0 | 0 |
| 364 | Y | 39,415 | 954,210 | 0 | 4,452 | 0 | 41,810 | 0 | 0 | 602,819 | 24,498 | 0 | 0 | 21,492 | 5,235 | 0 | 0 |
| 365 | Y | 79,429 | 1,133,150 | 0 | 0 | 0 | 25,905 | 0 | 0 | 2,077,703 | 34,373 | 0 | 0 | 53,447 | 19,610 | 0 | 0 |
| 366 | Y | 30,152 | 358,000 | 0 | -28 | 0 | 352 | 0 | 0 | 359,656 | 4,480 | 0 | 0 | 36,270 | 0 | 0 | 0 |
| 367 | Y | 587,002 | -205,422 | -13,403 | 0 | -106,187 | 0 | 0 | 0 | 559,067 | 5,496 | 0 | 0 | 0 | 0 | 0 | 0 |
| 368 | Y | 1,342,122 | 934,668 | 17,810 | 0 | 33,399 | 441,542 | 29,276 | 50 | 5,003,101 | 34,223 | 0 | 0 | 489,844 | 124,907 | 39,225 | 0 |
| 369 | Y | 222,466 | 197,459 | 0 | -53 | 0 | -35,539 | 0 | 0 | 133,699 | 20,517 | 0 | 0 | 5,001 | 5,273 | 0 | 0 |
| 371 | Y | 309,581 | 408,352 | 0 | 21,101 | 0 | 22,926 | 20,924 | 14,640 | 419,977 | 3,988 | 0 | 0 | 20,442 | 1,919 | 0 | 0 |
| 372 | Y | 384,352 | 299,382 | 0 | 6,047 | 0 | 0 | 0 | 0 | 1,549,647 | 32,843 | 0 | 0 | 92,940 | 29,476 | 0 | 0 |
| 373 | Y | 1,972,384 | 2,814,484 | 30,000 | -39 | 0 | -5,104 | 0 | 29,387 | 2,731,805 | 65,483 | 0 | 0 | 406,858 | 72,787 | 13,838 | 0 |
| 374 | Y | 311,107 | 130,594 | 0 | -4,996 | 0 | -53,456 | -12,446 | 0 | 397,445 | 22,764 | 0 | 0 | 5,819 | -1,766 | 0 | 0 |
| 375 | Y | 1,011,624 | 465,724 | 0 | 0 | 0 | 0 | 20 | 0 | 1,759,044 | 61,453 | 0 | 0 | 232,326 | 45,309 | 0 | 0 |
| 376 | Y | 60,942 | 331,877 | 0 | 0 | 0 | 0 | 0 | 0 | 366,919 | 15,491 | 0 | 0 | 19,612 | 0 | 0 | 0 |
| 377 | Y | 607,837 | 452,774 | 0 | 3,605 | 0 | 44,673 | 0 | 0 | 339,247 | 9,156 | 0 | 0 | 131,937 | 8,662 | 0 | 0 |
| 378 | Y | 800,627 | 666,447 | 0 | 0 | 0 | 156,034 | 0 | 0 | 761,083 | 27,250 | 0 | 0 | 67,122 | 24,726 | 0 | 0 |
| 379 | Y | 227,549 | 1,370,092 | 0 | 0 | 0 | 30,061 | 9,258 | 44,744 | 1,159,035 | 77,374 | 0 | 0 | 124,922 | 25,246 | 12,613 | 0 |
| 380 | Y | 258,546 | 493,842 | 0 | 21,168 | 0 | 36,689 | 0 | 0 | 1,058,106 | 43,045 | 0 | 0 | 27,577 | 2,598 | 5,996 | 19,557 |
| 381 | Y | 208,687 | 321,423 | 0 | 0 | 0 | 33,186 | 0 | 0 | 291,969 | 10,544 | 0 | 0 | 64,749 | 14,461 | 0 | 0 |
| 382 | Y | 416,949 | 655,890 | 0 | 23,499 | 0 | 71,331 | 14,993 | 26,643 | 678,259 | 7,660 | 0 | 28,624 | 73,356 | 20,162 | 0 | 0 |
| 383 | Y | 422,163 | 982,711 | 125,822 | 177,753 | 0 | 796,067 | 154,852 | 499,444 | 4,566,927 | 162,411 | 0 | 0 | 544,632 | 157,878 | 145,705 | 62,690 |
| 384 | Y | -937 | 192,085 | 0 | 0 | 0 | 0 | 0 | 0 | 209,244 | 6,279 | 0 | 0 | 0 | 30 | 0 | 0 |
| 385 | Y | 202,984 | 3,515,659 | 0 | 11,298 | 0 | 126,649 | 20 | 0 | 3,634,952 | 156,085 | 0 | 0 | 148,105 | 18,651 | 0 | 1,190 |
| 386 | Y | 58,492 | 224,982 | 0 | 0 | 0 | 0 | 0 | 0 | 147,577 | 1,935 | 0 | 0 | 3,677 | 0 | 0 | 0 |
| 387 | Y | 285,276 | 233,672 | 0 | 34,708 | 0 | 13,235 | 0 | 0 | 660,750 | 15,932 | 0 | 0 | 14,128 | 19,272 | 0 | 0 |
| 388 | Y | 348,765 | 251,996 | 0 | 0 | 0 | -64,805 | 0 | 0 | 879,271 | 31,237 | 0 | 1,069 | 50,828 | 6,721 | 0 | 0 |
| 389 | Y | 1,165,616 | 324,134 | 241,526 | -11,363 | 0 | 0 | 0 | 0 | 1,623,212 | 28,322 | 0 | 0 | 57,758 | 112,349 | 0 | 0 |
| 390 | Y | 216 | 221,395 | 0 | 0 | 0 | 0 | 0 | 0 | 292,670 | 13,404 | 0 | 0 | 3,924 | 5,867 | 0 | 0 |
| 392 | Y | 111,132 | 412,759 | 0 | 0 | 0 | 95,787 | 0 | 0 | 935,651 | 13,057 | 0 | 0 | 6,172 | 0 | 0 | 21,786 |

| USD | Sub? | General Fund | Suppl Gen Fund | Adult Education | At Risk (PK) | Adult Suppl Education | At-risk K-12 | Bilingual | Virtual | Capital Outlay | Driver Training | Declining Enrollment | Extraord. Schools | Food Service | Prof. Develop. | Parent Ed. | Summer Program |
|-----|------|---------------|----------------|-----------------|--------------|-----------------------|--------------|-------------|-------------|----------------|-----------------|----------------------|-------------------|--------------|----------------|-------------|----------------|
| | | \$142,229,858 | \$295,869,432 | \$1,608,070 | \$1,882,553 | \$15,029 | \$3,764,299 | \$1,899,983 | \$1,466,833 | \$484,081,563 | \$7,283,621 | \$2,374,957 | \$4,304,639 | \$44,166,793 | \$8,031,204 | \$1,761,917 | \$2,503,595 |
| 393 | Y | 372,549 | 231,543 | 0 | 0 | 0 | -130,214 | 0 | 0 | 228,828 | 9,971 | 0 | 0 | 2,724 | 0 | -1,177 | 0 |
| 394 | Y | 221,579 | 988,355 | 0 | 25 | 0 | 62,925 | 39 | 0 | 1,503,557 | 50,466 | 0 | 2,923 | -6,673 | 10,000 | 1,179 | 0 |
| 395 | Y | 114,854 | 278,336 | 0 | 0 | 0 | 88,748 | 0 | 0 | 502,324 | 34,031 | 0 | 0 | 46,705 | 0 | 0 | 1,455 |
| 396 | Y | 178,633 | 813,982 | 143 | 0 | 0 | 0 | 0 | 0 | 601,836 | 22,381 | 0 | 0 | 0 | 0 | 0 | 0 |
| 397 | Y | 432,229 | 533,619 | 0 | 0 | 0 | 20,506 | 0 | 56,120 | 646,493 | 16,865 | 0 | 0 | 55,368 | 40,934 | 0 | 0 |
| 398 | Y | 407,952 | 392,479 | 0 | 835 | 0 | 2,151 | 0 | 12,291 | 722,470 | 20,483 | 0 | 0 | 27,370 | 49,051 | 0 | 0 |
| 399 | Y | -92,572 | 240,102 | 0 | 0 | 0 | 0 | 0 | 0 | 485,205 | 768 | 0 | 0 | 0 | 0 | 0 | 0 |
| 400 | Y | 949,211 | 1,190,095 | 0 | 10,992 | 0 | 40,310 | 19,516 | 59,991 | 1,174,929 | 28,872 | 0 | 0 | 129,465 | 34,247 | 0 | 0 |
| 401 | Y | 150,004 | 237,537 | 0 | -22,336 | 0 | -69,125 | -5,515 | 0 | 776,055 | 2,162 | 0 | 0 | -10,229 | 16,983 | 0 | 0 |
| 402 | Y | 214,985 | 1,952,300 | 0 | -5,488 | 0 | -56,459 | -1,786 | 0 | 3,145,082 | 81,500 | 0 | 0 | 211,080 | 22,110 | 0 | 0 |
| 403 | Y | 184,487 | 179,255 | 0 | 0 | 0 | 0 | 0 | 0 | 275,466 | 3,283 | 0 | 0 | 0 | 0 | 0 | 0 |
| 404 | Y | 5,070 | 626,799 | 0 | 0 | 0 | 0 | 0 | 0 | 693,635 | 0 | 0 | 0 | 8,287 | 0 | 0 | 0 |
| 405 | Y | 644,943 | 1,069,114 | 0 | 10,000 | 0 | 19,732 | 21,758 | 0 | 585,707 | 9,772 | 0 | 0 | 173,682 | 58,910 | 16,766 | 0 |
| 407 | Y | 456,838 | 870,159 | 0 | 0 | 0 | 35,760 | 0 | 0 | 643,048 | 14,466 | 0 | 0 | 172,806 | 73,026 | 0 | 0 |
| 408 | Y | 162,468 | 519,526 | 0 | 0 | 0 | 0 | 0 | 9,782 | 122,256 | 15,849 | 0 | 0 | 22,625 | 1,604 | 0 | 0 |
| 409 | Y | 796,410 | 862,056 | 0 | 2,613 | 0 | 2,569 | 0 | 0 | 2,732,297 | 15,653 | 0 | 0 | 418,886 | 75,902 | 0 | 0 |
| 410 | Y | 373,281 | 851,562 | 0 | 11,352 | 0 | 3,254 | 41 | 428 | 1,089,303 | 6,189 | 0 | 0 | 8,030 | 7,444 | 36,314 | 0 |
| 411 | Y | 25,364 | 438,718 | 0 | 0 | 0 | 13,046 | 0 | 0 | 746,205 | 6,651 | 0 | 0 | 43,376 | 5,723 | 0 | 0 |
| 412 | Y | -14,882 | 364,537 | 0 | 0 | 0 | 6,680 | 0 | 0 | 746,673 | 18,938 | 0 | 0 | 33,641 | 0 | 0 | 0 |
| 413 | Y | 1,315,626 | 1,851,698 | 0 | 44,537 | 0 | -168,104 | 9,196 | 0 | 5,149,391 | 68,730 | 0 | 0 | 467,703 | 149,258 | 0 | 0 |
| 415 | Y | 441,691 | 949,756 | 0 | 0 | 0 | 7,553 | 0 | 480 | 1,795,200 | 12,528 | 0 | 0 | 181,947 | 44,624 | 0 | 0 |
| 416 | Y | 1,771,774 | 1,267,802 | 0 | 0 | 0 | 25,984 | -4,606 | -36,080 | 1,206,807 | 47,606 | 0 | 0 | 227,505 | 37,333 | 0 | 0 |
| 417 | Y | 571,921 | 283,664 | 0 | 0 | 0 | 0 | 0 | 0 | 1,376,978 | 28,824 | 0 | 30,537 | 157,022 | 93,326 | 0 | 0 |
| 418 | Y | 1,194,122 | 2,968 | 0 | 697 | 0 | 7,419 | 836 | 0 | 598,981 | 0 | 0 | 0 | 152,921 | 81 | 0 | 0 |
| 419 | Y | 162,726 | 311,428 | 0 | 1,571 | 0 | 14,384 | 0 | 0 | 299,659 | 25,429 | 0 | 0 | 58,284 | 13,870 | 0 | 0 |
| 420 | Y | 333,022 | 601,166 | 0 | 0 | 0 | 35,251 | 0 | 0 | 845,588 | 0 | 0 | 0 | 94,861 | 9,266 | 0 | 0 |
| 421 | Y | 88,651 | 477,549 | 0 | 0 | 0 | 0 | 0 | 0 | 760,286 | 24,938 | 0 | 21,321 | 48,101 | 4,474 | 0 | 4,437 |
| 422 | Y | 612,366 | 530,368 | 0 | 0 | 0 | 159,609 | 0 | -127,809 | 1,369,264 | 12,688 | 0 | 0 | 26,446 | 23,715 | 0 | 0 |
| 423 | Y | 345,198 | 497,357 | 0 | 0 | 0 | 0 | 0 | 0 | 404,641 | 0 | 0 | 0 | 5,695 | 15,509 | 0 | 0 |
| 426 | Y | 104,541 | 380,084 | 0 | 0 | 0 | 62,063 | 0 | 0 | 552,447 | 9,251 | 0 | 0 | 19,714 | 14,299 | 0 | 0 |
| 428 | Y | 386,402 | 3,044,219 | 0 | 0 | 0 | 353,301 | 51,000 | 0 | 5,488,577 | 117,233 | 0 | 0 | 468,605 | 319,612 | -440 | 52,889 |
| 429 | Y | 48,874 | 488,393 | 0 | 0 | 0 | 92,970 | 0 | 0 | 614,942 | 17,859 | 0 | 0 | 85,708 | 30,889 | 0 | 7,565 |
| 430 | Y | 800,781 | 501,195 | 0 | 0 | 0 | 0 | 0 | 0 | 736,032 | 17,382 | 0 | 0 | 10,102 | 157,089 | 0 | 0 |
| 431 | Y | 342,310 | 530,407 | 0 | 9,641 | 0 | 69,281 | 791 | 0 | 728,936 | 32,050 | 0 | 0 | 21,609 | 19,926 | 0 | 0 |
| 432 | Y | 203,872 | 213,192 | 0 | 0 | 0 | 0 | 0 | 0 | 256,851 | 20 | 0 | 0 | 51,718 | 0 | 0 | 0 |
| 434 | Y | 729,879 | -13,524 | 0 | 0 | 0 | 10 | 0 | 8,925 | 1,073,811 | 16,511 | 0 | 57,133 | 80,854 | 43,817 | 0 | 0 |
| 435 | Y | 71,548 | 825,676 | 0 | 0 | 0 | 253,331 | 8,779 | 9,270 | 2,305,572 | 106,662 | 0 | 63,250 | 118,039 | 196,412 | -2,253 | 0 |

| USD | Sub? | General Fund | Suppl Gen Fund | Adult Education | At Risk (PK) | Adult Suppl Education | At-risk K-12 | Bilingual | Virtual | Capital Outlay | Driver Training | Declining Enrollment | Extraord. Schools | Food Service | Prof. Develop. | Parent Ed. | Summer Program |
|-----|------|---------------|----------------|-----------------|--------------|-----------------------|--------------|-------------|-------------|----------------|-----------------|----------------------|-------------------|--------------|----------------|-------------|----------------|
| | | \$142,229,858 | \$295,869,432 | \$1,608,070 | \$1,882,553 | \$15,029 | \$3,764,299 | \$1,899,983 | \$1,466,833 | \$484,081,563 | \$7,283,621 | \$2,374,957 | \$4,304,639 | \$44,166,793 | \$8,031,204 | \$1,761,917 | \$2,503,595 |
| 436 | Y | 475,470 | 416,900 | 0 | -5,590 | 0 | 40,161 | 1,140 | 3,716 | 349,433 | 11,547 | 0 | 0 | 69,807 | 4,905 | 0 | 0 |
| 437 | Y | 2,292,654 | 4,381,485 | 0 | 37,722 | 0 | 24,614 | 25,821 | 11,297 | 3,820,462 | 66,042 | 0 | 0 | 574,470 | 61,417 | 43,494 | 40,096 |
| 438 | Y | 357,439 | 209,655 | 0 | 0 | 0 | -6,744 | 125 | 0 | 369,124 | 3,072 | 0 | 0 | 32,194 | -150 | 0 | 0 |
| 439 | Y | 101,133 | 822,348 | 0 | 0 | 0 | 294,186 | 0 | 0 | 1,666,941 | 54,057 | 0 | 0 | 64,083 | 43,663 | 0 | 0 |
| 440 | Y | 244,832 | 805,830 | 0 | 0 | 0 | 0 | 0 | 0 | 925,130 | 73,176 | 0 | 0 | 74,862 | 49,530 | 7,824 | 0 |
| 443 | Y | 3,868,320 | 4,355,243 | 0 | 0 | 0 | 0 | 0 | 46,962 | 6,521,112 | 0 | 0 | 0 | 245,192 | 131,906 | 0 | 233,663 |
| 444 | Y | -131,782 | 596,634 | 0 | 0 | 0 | 0 | 0 | 0 | 450,369 | 8,836 | 0 | 0 | 0 | 0 | 0 | 0 |
| 445 | Y | 1,095,894 | 812,413 | 0 | 215 | 0 | 2,173 | 195 | 0 | 666,813 | 29,546 | 0 | 0 | 130,305 | 15,479 | 5,096 | 0 |
| 446 | Y | 565,266 | 373,723 | 0 | 6,523 | 0 | 8,890 | 337 | 0 | 485,448 | 24,339 | 0 | 0 | 56,083 | 300 | 0 | 12 |
| 447 | Y | 159,260 | 838,142 | 0 | 55 | 0 | 200 | 0 | 105 | 1,418,968 | 35,709 | 0 | 0 | 102,080 | 8,104 | 0 | 0 |
| 448 | Y | 119,652 | 610,870 | 0 | -42,952 | 0 | -61,394 | 0 | 0 | 635,551 | 7,485 | 0 | 0 | 46,566 | 27,735 | 0 | 0 |
| 449 | Y | -53,305 | 470,916 | 0 | 0 | 0 | 10,175 | 0 | 0 | 933,826 | 12,496 | 0 | 0 | 28,566 | 23,441 | 0 | 0 |
| 450 | Y | -4,297,879 | 121,781 | 0 | 0 | 0 | -648,442 | 51,474 | 10,788 | 3,270,382 | 82,840 | 0 | 0 | -409,483 | 40,733 | 0 | 0 |
| 452 | Y | 65,533 | -102,180 | 0 | 19,858 | 0 | 54,392 | -25,864 | 0 | 884,600 | 13,970 | 0 | 0 | 64,284 | 5,752 | 0 | 0 |
| 453 | Y | 1,373,063 | 4,260,549 | 0 | 0 | 0 | 0 | 0 | 107,457 | 7,412,971 | 171,238 | 0 | 0 | 237,552 | 0 | 18,781 | 0 |
| 454 | Y | 293,471 | 387,254 | 0 | 0 | 0 | -127 | 0 | 0 | 718,981 | 22,387 | 0 | 0 | 32,795 | 12,249 | 0 | 0 |
| 456 | Y | 302,347 | 193,289 | 0 | 0 | 0 | 0 | 0 | 1,925 | 424,722 | 7,110 | 0 | 0 | 9,031 | 12,625 | 0 | 0 |
| 457 | Y | 2,458,650 | 5,814,416 | 0 | 63,391 | 0 | 750,045 | 738,477 | 123,165 | 3,308,470 | 81,487 | 0 | 0 | 97,681 | 313,700 | 0 | 34,529 |
| 458 | Y | 750,083 | 569,137 | 0 | 0 | 0 | 0 | 0 | 0 | 1,726,927 | 0 | 0 | 0 | 139,270 | 30,062 | 0 | 0 |
| 459 | Y | 62,619 | 266,163 | 0 | 8,840 | 0 | 0 | 0 | 0 | 420,348 | 8,120 | 0 | 0 | 17,661 | 0 | 0 | 0 |
| 460 | Y | 567,116 | 781,844 | 0 | 0 | 0 | -43,252 | -17,318 | 0 | 843,256 | 15,454 | 0 | 0 | -1,243 | 23,392 | -1,299 | 0 |
| 461 | Y | 107,723 | 408,434 | 0 | 464 | 0 | 6,048 | 0 | 0 | 639,954 | 9,700 | 0 | 0 | 62,566 | 5,332 | 0 | 0 |
| 462 | Y | 385,603 | -32,693 | 0 | 0 | 0 | 74,696 | 0 | 0 | 189,859 | 9,058 | 0 | 0 | 11,482 | 0 | 0 | 0 |
| 463 | Y | -501,827 | 554,213 | 0 | 0 | 0 | -38,939 | 0 | 0 | 601,521 | 20,805 | 0 | 0 | 17,273 | 0 | 0 | 0 |
| 464 | Y | 1,870,903 | -25,527 | 0 | 0 | 0 | 1,754 | 0 | 0 | 827,708 | 17,455 | 0 | 0 | 259,117 | 25,083 | 2,400 | 0 |
| 465 | Y | 492,503 | 475,360 | 0 | 34 | 0 | 4 | 4,331 | 0 | 1,928,478 | 11,707 | 0 | 0 | 47,858 | 64 | 38 | 0 |
| 466 | Y | 438,536 | 286,679 | 0 | -4,939 | 0 | -31,769 | -80,999 | -28,840 | 678,228 | 27,866 | 0 | 0 | -20,220 | -306 | 15,000 | 0 |
| 467 | Y | 156,983 | 101,948 | 0 | 0 | 0 | 0 | 0 | 0 | 780,039 | 10,864 | 0 | 0 | 13,456 | 4,300 | 0 | 0 |
| 468 | Y | 60,601 | 200,177 | 0 | 0 | 0 | -56,062 | 4,343 | 0 | 178,910 | 0 | 5 | 0 | 4,727 | 0 | 0 | 0 |
| 469 | Y | 997,436 | 176,185 | 0 | 0 | 0 | 0 | 1,679 | 0 | -18,756 | 7,449 | 0 | 0 | 141,428 | 0 | 1,234 | 0 |
| 470 | Y | 311,783 | 3,090,882 | 0 | 0 | 0 | 0 | 0 | 0 | 1,692,337 | 26,078 | 0 | 0 | 462,822 | 89,143 | 0 | 57,077 |
| 471 | Y | 56,056 | 181,002 | 0 | 0 | 0 | 180 | 0 | 0 | 230,300 | 1,645 | 0 | 0 | 13,549 | 2,361 | 0 | 0 |
| 473 | Y | 54,853 | 442,282 | 0 | 0 | 0 | 55,406 | 18,857 | 0 | 1,556,759 | 72,494 | 0 | 0 | 12,772 | 2,759 | 1,502 | 0 |
| 474 | Y | 162,080 | 216,230 | 0 | 0 | 0 | 21,428 | 0 | 0 | 308,488 | 0 | 0 | 0 | 13,662 | 1,464 | 0 | 0 |
| 475 | Y | 7,770,439 | 6,778,230 | 0 | 166,826 | 0 | 4,600 | 1,064,813 | 335 | 12,747,894 | 39,552 | 0 | 0 | 563,283 | 221,324 | 149,384 | 0 |
| 476 | Y | 195,803 | 312,628 | 0 | 335 | 0 | 32,909 | 45,559 | 11,187 | 368,814 | 0 | 0 | 0 | 17,345 | 10,219 | 0 | 0 |
| 477 | Y | 0 | 227,143 | 0 | 0 | 0 | 0 | 0 | 0 | 325,972 | 2,460 | 0 | 0 | 7,762 | 0 | 0 | 0 |

| USD | Sub? | General Fund | Suppl Gen Fund | Adult Education | At Risk (PK) | Adult Suppl Education | At-risk K-12 | Bilingual | Virtual | Capital Outlay | Driver Training | Declining Enrollment | Extraord. Schools | Food Service | Prof. Develop. | Parent Ed. | Summer Program |
|-----|------|---------------|----------------|-----------------|--------------|-----------------------|--------------|-------------|-------------|----------------|-----------------|----------------------|-------------------|--------------|----------------|-------------|----------------|
| | | \$142,229,858 | \$295,869,432 | \$1,608,070 | \$1,882,553 | \$15,029 | \$3,764,299 | \$1,899,983 | \$1,466,833 | \$484,081,563 | \$7,283,621 | \$2,374,957 | \$4,304,639 | \$44,166,793 | \$8,031,204 | \$1,761,917 | \$2,503,595 |
| 479 | Y | 164,736 | 41,398 | 0 | 952 | 0 | 2,077 | 0 | 0 | 979,103 | 12,956 | 0 | 0 | 27,949 | 10,907 | 0 | 0 |
| 480 | Y | 1,667,893 | 1,221,744 | 0 | -315,090 | 0 | -6,763,038 | -2,568,824 | 0 | 3,731,629 | 67,395 | 0 | 0 | -415,865 | 90,321 | 0 | 0 |
| 481 | Y | 257,986 | 298,478 | 0 | 30,941 | 0 | -66,755 | 0 | 0 | 395,782 | 39,964 | 0 | 0 | 40,311 | 9,762 | 0 | 0 |
| 482 | Y | 422,007 | 201,904 | 0 | 11,960 | 0 | 824 | 0 | 0 | 413,274 | 6,906 | 0 | 0 | 14,280 | 28 | 4,796 | 0 |
| 483 | Y | 30,595 | 874,994 | 0 | 4,095 | 0 | 38,614 | 29,976 | 0 | 1,767,293 | 41,570 | 0 | 0 | 47,486 | 17,055 | 0 | 0 |
| 484 | Y | 910,361 | 374,126 | 0 | 57,785 | 0 | 73,826 | 0 | 12,385 | 726,814 | 40,509 | 0 | 0 | 88,171 | 18,328 | 3,600 | 0 |
| 487 | Y | 326 | 346,160 | 0 | 9,261 | 0 | 21,030 | 0 | 4,757 | 385,128 | 3,474 | 0 | 0 | 73,285 | 9,063 | 460 | 0 |
| 489 | Y | 1,692,240 | 1,272,405 | 228 | 0 | 0 | -700 | 0 | -25 | 2,400,406 | 77,335 | 310,711 | 131,771 | 441,689 | 0 | -11,571 | 6,970 |
| 490 | Y | 1,180,343 | 791,937 | 0 | 6,704 | 0 | 6,968 | 4,940 | 9,185 | 2,891,468 | 77,496 | 0 | 0 | 234,205 | 61,720 | 0 | 4,614 |
| 491 | Y | 6,250 | 1,599,578 | -11,300 | 0 | 0 | -497,513 | -18,116 | -51,448 | 908,319 | 4,669 | 0 | 0 | 157,798 | -15,230 | 0 | 0 |
| 492 | Y | 109,357 | 176,987 | 0 | 0 | 0 | 62 | 0 | 0 | 595,766 | 11,258 | 0 | 0 | 659 | 10,178 | 0 | 0 |
| 493 | Y | 410,964 | 614,769 | 0 | 32 | 0 | 998 | 0 | 0 | 1,221,996 | 54,151 | 0 | 0 | 56,081 | 73,703 | 0 | 0 |
| 494 | Y | 923,331 | 702,508 | 0 | 56,118 | 0 | 154,799 | 268,078 | 0 | 1,040,937 | 13,215 | 0 | 0 | 49,158 | 16,210 | 0 | 0 |
| 495 | Y | 559,550 | 950,354 | 0 | 36,234 | 0 | 797,292 | 19,035 | 0 | 2,457,059 | 40,091 | 0 | 0 | 100,857 | 41,870 | 5,123 | 0 |
| 496 | Y | 166,842 | 354,801 | 0 | 0 | 0 | 135,817 | 0 | -2,360 | 917,534 | 6,062 | 0 | 0 | 5,973 | 20,105 | 0 | 0 |
| 497 | Y | 3,315,798 | 3,329,933 | 790,421 | 145,216 | 25,981 | 95 | 706 | 97 | 2,655,491 | 41,099 | 0 | 0 | 557,858 | 61 | 28,494 | 61,958 |
| 498 | Y | 611,752 | 367,078 | 0 | -2,725 | 0 | 4,414 | 0 | 0 | 537,402 | 25,598 | 0 | 0 | 5,491 | 36,710 | -1,848 | 0 |
| 499 | Y | 198,923 | 710,695 | 0 | 0 | 0 | 0 | 0 | 0 | 456,276 | 15,798 | 0 | 0 | 62,982 | 12,294 | 0 | 0 |
| 500 | Y | -44,573,675 | 1,850,362 | 0 | 0 | 0 | 0 | 0 | 0 | 11,756,551 | 0 | 0 | 0 | -2,038,339 | 0 | 0 | 88,023 |
| 501 | Y | 8,224,610 | 2,162,695 | 100,542 | 410,366 | 0 | 5,749,871 | 1,263,773 | 376,512 | 7,824,918 | 0 | 0 | 0 | 835,676 | 194,499 | 217,735 | 201,121 |
| 502 | Y | 49,035 | 222,030 | 0 | -14,302 | 0 | 183,462 | -2,780 | 0 | 385,659 | 0 | 0 | 0 | 12,472 | 14,118 | 0 | 0 |
| 503 | Y | 1,180,098 | 1,213,073 | 0 | 64,323 | 0 | 475 | 248 | 30 | 1,294,174 | 27,620 | 0 | 0 | 133,731 | 0 | 0 | 0 |
| 504 | Y | 268,816 | 437,693 | 0 | 23,457 | 0 | 127,492 | 0 | 0 | 594,672 | 28,388 | 0 | 0 | 137,929 | 35,585 | 7,000 | 0 |
| 505 | Y | 57,916 | 466,318 | 0 | 15,597 | 0 | 7,132 | 0 | 2,680 | 1,012,732 | 21,295 | 0 | 0 | 17,188 | 12,620 | 0 | 30,228 |
| 506 | Y | 1,403,916 | 1,509,402 | 0 | -4,092 | 0 | -440,604 | 0 | 0 | 2,106,895 | 70,513 | 0 | 0 | 327,127 | 57,008 | 0 | 0 |
| 507 | Y | 249,150 | 328,146 | 0 | -7,181 | 0 | -93,876 | -75,854 | 0 | 563,309 | 16,700 | 0 | 0 | 11,679 | 949 | 7,285 | 0 |
| 508 | Y | 243,883 | 592,898 | 0 | 0 | 0 | 0 | 520 | 0 | 311,247 | 10,408 | 0 | 0 | 186,870 | 0 | 0 | 0 |
| 509 | Y | 344,633 | 266,068 | 0 | -33,289 | 0 | -23,872 | 0 | -3,375 | 215,686 | 5,286 | 0 | 0 | 24,116 | 0 | 0 | 0 |
| 511 | Y | 230,601 | 161,610 | 0 | 0 | 0 | -39,412 | 0 | 0 | 373,174 | 4,684 | 0 | 0 | 21,141 | 0 | 0 | 0 |
| 512 | Y | 4,763,498 | 21,338,344 | 0 | 2,634 | 35,421 | 73,207 | 158,669 | 0 | 4,332,958 | 0 | 2,064,241 | 298,903 | 349,755 | -4,791 | -66,701 | 558,084 |

| USD | Special Ed. | Cost of Living | Voc. Education | Gifts and Grants | Special Liability | School Retirement | Extraord Growth | Special Reserve | Cont. Reserve | Textbook | District Activities | Tuition Reimb. | Special Assessment | Special Ed. Liab. | Total March 1 unencumb. cash balance |
|-----|--------------|----------------|----------------|------------------|-------------------|-------------------|-----------------|-----------------|---------------|--------------|---------------------|----------------|--------------------|-------------------|--------------------------------------|
| | \$44,327,804 | \$15,351,126 | \$9,422,218 | \$35,558,342 | \$4,343,418 | \$127,538 | \$15,063,012 | \$97,548,606 | \$202,428,377 | \$67,475,325 | \$11,584,386 | \$79,845 | \$7,112,906 | \$15,822,770 | \$1,529,490,019 |
| 101 | -182,639 | 0 | -28,058 | 117,149 | 0 | 0 | 0 | 0 | 315,206 | 64,221 | 0 | 0 | 0 | 0 | \$993,656 |
| 102 | 3,103 | 0 | 271 | 883,458 | 0 | 0 | 0 | 0 | 190,000 | 17,348 | 0 | 0 | 0 | 0 | \$2,603,702 |
| 103 | 7,619 | 0 | 433 | 12,212 | 0 | 0 | 0 | 0 | 100,000 | 12,122 | 0 | 0 | 0 | 0 | \$1,042,810 |
| 105 | -4,213 | 0 | 0 | 3,733 | 0 | 0 | 0 | 0 | 104,000 | 11,185 | 0 | 0 | 0 | 0 | \$988,928 |
| 106 | 218,104 | 0 | 61,657 | 255,362 | 0 | 0 | 0 | 0 | 178,508 | 7,668 | 0 | 0 | 0 | 0 | \$1,897,626 |
| 107 | 326,317 | 0 | 24,367 | 0 | 0 | 0 | 0 | 0 | 368,237 | 83,765 | 74,573 | 0 | 0 | 0 | \$3,463,966 |
| 108 | 15,416 | 0 | 0 | 7,058 | 0 | 0 | 0 | 0 | 59,948 | 36,807 | 0 | 0 | 0 | 0 | \$1,056,882 |
| 109 | 0 | 0 | 28,300 | 18,837 | 0 | 0 | 0 | 11,671 | 361,271 | 93,097 | 32,084 | 0 | 0 | 0 | \$2,870,143 |
| 110 | 461,080 | 0 | 210,209 | 14,395 | 0 | 0 | 0 | 0 | 317,986 | 447 | 0 | 0 | 0 | 0 | \$3,609,713 |
| 111 | -36,282 | 0 | -74,862 | 0 | 0 | 0 | 0 | 0 | 238,932 | 21,934 | 0 | 0 | 0 | 0 | \$1,054,793 |
| 112 | 142,286 | 0 | 42,924 | 4,546 | 0 | 0 | 0 | 0 | 920,091 | 10,059 | 0 | 0 | 0 | 0 | \$2,171,724 |
| 113 | 265,370 | 0 | 39,918 | 17,948 | 0 | 0 | 0 | 0 | 1,340,969 | 192,058 | 57,104 | 0 | 0 | 0 | \$5,824,678 |
| 114 | 56 | 0 | 382 | 12,185 | 0 | 0 | 0 | 0 | 357,412 | 6,442 | 95,150 | 0 | 0 | 0 | \$1,053,579 |
| 115 | 331,593 | 0 | 354,688 | 10,033 | 0 | 0 | 0 | 0 | 507,796 | 317,522 | 59,958 | 0 | 0 | 633,312 | \$6,290,895 |
| 200 | 137,361 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42,733 | 18,836 | 10,792 | 0 | 0 | 0 | \$1,156,048 |
| 202 | 134,253 | 0 | 193,017 | 16,923 | 0 | 0 | 0 | 173,055 | 1,897,851 | 1,311,725 | 0 | 0 | 0 | 0 | -\$1,072,674 |
| 203 | 900,424 | 0 | 0 | 297,424 | 0 | 0 | 0 | 0 | 56,781 | 13,244 | 0 | 0 | 0 | 0 | \$5,653,026 |
| 204 | 1,724,756 | 0 | 47,074 | -8,575 | 0 | 0 | 0 | 73,586 | 936,790 | 149,188 | 252,451 | 0 | 0 | 0 | \$9,010,637 |
| 205 | -48,750 | 0 | -6,121 | 4,268 | 0 | 0 | 0 | 0 | 392,175 | 44,158 | 0 | 0 | 0 | 0 | \$1,753,708 |
| 206 | 219,799 | 0 | 56,198 | 9,818 | 0 | 0 | 0 | 0 | 118,000 | 112,291 | 50,000 | 0 | 0 | 0 | \$2,930,891 |
| 207 | 1,398,137 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 537,260 | 851,692 | 36,406 | 0 | 0 | 0 | \$10,594,647 |
| 208 | -8,666 | 0 | 21,400 | 0 | 0 | 0 | 0 | 0 | 99,790 | 24,152 | 0 | 0 | 0 | 0 | \$1,219,151 |
| 209 | 162,884 | 0 | 4,771 | 13,095 | 0 | 0 | 0 | 0 | 200,811 | 8,153 | 0 | 0 | 0 | 0 | \$951,804 |
| 210 | 50,876 | 0 | -70,697 | 55,465 | 0 | 0 | 0 | 319,133 | 720,720 | 8,249 | 216,492 | 0 | 0 | 0 | \$3,345,269 |
| 211 | 356,091 | 0 | 152 | 84,712 | 0 | 0 | 0 | 0 | 587,583 | 858,280 | 41,665 | 0 | 0 | 0 | \$3,941,254 |
| 212 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 163,574 | 16,097 | 73,704 | 0 | 0 | 0 | \$738,968 |
| 214 | 772,111 | 0 | 69,596 | 0 | 0 | 0 | 0 | 0 | 2,054,074 | 535,160 | 0 | 0 | 0 | 0 | \$8,335,892 |
| 215 | 55,236 | 0 | 12,983 | 27,889 | 0 | 0 | 0 | 542,348 | 524,940 | 362,574 | 0 | 0 | 0 | 0 | \$3,165,837 |
| 216 | 126,172 | 0 | 62,020 | 35,713 | 0 | 0 | 0 | 0 | 337,891 | 17,055 | 8,501 | 0 | 0 | 0 | \$2,197,252 |
| 217 | 142,801 | 0 | 19,062 | 0 | 0 | 0 | 0 | 0 | 100,293 | 0 | 0 | 0 | 0 | 0 | \$2,036,132 |
| 218 | 114,056 | 0 | 95 | 41,209 | 0 | 0 | 0 | 0 | 587,185 | 0 | 0 | 0 | 0 | 0 | \$3,305,214 |
| 219 | 145,445 | 0 | -3,995 | 205,432 | 0 | 0 | 0 | 0 | 180,572 | 80,327 | 66,091 | 0 | 0 | 0 | \$1,224,918 |
| 220 | 3,874 | 0 | -830 | 47,645 | 0 | 0 | 0 | 0 | 100,919 | 22,919 | 0 | 0 | 0 | 0 | \$559,535 |
| 223 | 7,138 | 0 | 7,486 | 36,008 | 0 | 0 | 0 | 0 | 173,266 | 60,815 | 0 | 0 | 0 | 0 | \$1,845,949 |

| USD | Special Ed. | Cost of Living | Voc. Education | Gifts and Grants | Special Liability | School Retirement | Extraord Growth | Special Reserve | Cont. Reserve | Textbook | District Activities | Tuition Reimb. | Special Assessment | Special Ed. Liab. | Total March 1 unencumb. cash balance |
|-----|--------------|----------------|----------------|------------------|-------------------|-------------------|-----------------|-----------------|---------------|--------------|---------------------|----------------|--------------------|-------------------|--------------------------------------|
| | \$44,327,804 | \$15,351,126 | \$9,422,218 | \$35,558,342 | \$4,343,418 | \$127,538 | \$15,063,012 | \$97,548,606 | \$202,428,377 | \$67,475,325 | \$11,584,386 | \$79,845 | \$7,112,906 | \$15,822,770 | \$1,529,490,019 |
| 224 | 173,951 | 0 | 22,913 | 9,220 | 0 | 0 | 0 | 0 | 228,841 | 22,591 | 0 | 0 | 0 | 0 | \$1,646,892 |
| 225 | 41,086 | 0 | 0 | 2,133 | 0 | 0 | 0 | 0 | 241,208 | 14,966 | 0 | 0 | 0 | 0 | \$899,329 |
| 226 | 10,352 | 0 | 3,770 | 3,522 | 0 | 0 | 0 | 0 | 178,631 | 20,931 | 85,995 | 0 | 0 | 0 | \$2,017,495 |
| 227 | 0 | 0 | 7,343 | 220,646 | 0 | 0 | 0 | 0 | 15,522 | 17,394 | 0 | 0 | 0 | 0 | \$1,035,155 |
| 229 | -758,278 | 4,485,670 | -185,320 | 1,366,429 | 474,663 | 0 | 6,961,134 | 14,936,481 | 11,179,726 | 2,492,310 | 264,278 | 0 | 563,697 | 0 | \$123,312,973 |
| 230 | 330,587 | 0 | 14,356 | 90,190 | 185,027 | 0 | 1,505,021 | 921,546 | 0 | 190,039 | 236,411 | 0 | 1,098,999 | 0 | \$7,154,199 |
| 231 | 231,098 | 84,920 | 2,104 | 0 | 13,380 | 0 | 907,961 | 1,040,625 | 3,500,000 | 275,009 | 537,578 | 0 | 120,245 | 0 | \$14,550,444 |
| 232 | 38,609 | 1,196,232 | 615 | 20,136 | 0 | 0 | 13,285 | 838,673 | 2,800,000 | 685,052 | 67,844 | 0 | 122,303 | 0 | \$26,143,704 |
| 233 | -23,184 | 4,521,470 | 153,920 | 450,393 | 512,055 | 0 | 5,675,611 | 9,824,631 | 9,735,051 | 2,672,855 | 1,208,371 | 0 | 1,576,026 | 0 | \$66,444,397 |
| 234 | 0 | 0 | 53,560 | 0 | 0 | 0 | 0 | 0 | 903,824 | 192,003 | 0 | 0 | 0 | 0 | \$4,512,972 |
| 235 | 59,319 | 0 | 36,861 | 21,039 | 0 | 0 | 0 | 0 | 265,937 | 0 | 0 | 0 | 0 | 0 | \$1,899,084 |
| 237 | 47,295 | 0 | 23,029 | 0 | 0 | 0 | 0 | 0 | 128,801 | 33,117 | 0 | 0 | 0 | 0 | \$1,533,694 |
| 239 | 192,418 | 0 | 16,729 | 26,813 | 0 | 0 | 0 | 0 | 442,358 | 68,238 | 7,008 | 0 | 0 | 0 | \$2,436,398 |
| 240 | 0 | 0 | 0 | 46,231 | 0 | 0 | 0 | 0 | 200,000 | 808,820 | 0 | 0 | 0 | 0 | \$2,178,405 |
| 241 | 4,200 | 0 | 0 | 23,379 | 0 | 0 | 0 | 0 | 195,719 | 0 | 1,703 | 0 | 0 | 0 | \$1,064,070 |
| 242 | 14,500 | 0 | 0 | 21,742 | 0 | 0 | 0 | 0 | 101,737 | 11,500 | -292 | 0 | 0 | 0 | \$477,136 |
| 243 | 271 | 0 | 318 | 307,432 | 0 | 0 | 0 | 0 | 250,049 | 20,822 | 0 | 0 | 0 | 0 | \$1,873,181 |
| 244 | 579,686 | 0 | 277,034 | 171,917 | 0 | 0 | 0 | 0 | 607,250 | 568,006 | 179,301 | 0 | 0 | 1,296,121 | \$9,199,504 |
| 245 | 126,272 | 0 | 23,757 | 160,580 | 0 | 0 | 0 | 0 | 154,810 | 48,461 | 4,892 | 0 | 0 | 0 | \$1,600,300 |
| 246 | 120,374 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 309,320 | 31,152 | 0 | 0 | 0 | 0 | \$2,173,683 |
| 247 | 66,029 | 0 | 663 | 1,000 | 0 | 0 | 0 | 0 | 150,000 | 36,193 | 0 | 0 | 0 | 0 | \$1,757,633 |
| 248 | 162,426 | 0 | 196 | 0 | 0 | 0 | 0 | 0 | 549,417 | 185,180 | 26,385 | 0 | 0 | 0 | \$3,061,554 |
| 249 | 62,696 | 0 | 554 | 10,478 | 0 | 0 | 0 | 0 | 300,000 | 165,244 | 7,572 | 0 | 0 | 0 | \$2,071,180 |
| 250 | 83,479 | 0 | 12,411 | 165,983 | 0 | 0 | 0 | 0 | 821,000 | 73,668 | 113,476 | 0 | 0 | 0 | \$5,354,930 |
| 251 | 116,779 | 0 | 9,387 | 10,481 | 0 | 0 | 0 | 0 | 101,294 | 105,619 | 11,839 | 0 | 0 | 0 | \$3,074,936 |
| 252 | 85,213 | 0 | 44,568 | 203,908 | 0 | 0 | 0 | 0 | 210,274 | 157,057 | 0 | 0 | 0 | 0 | \$2,990,609 |
| 253 | 226,260 | 0 | 6,593 | 84,751 | 0 | 0 | 0 | 0 | 1,937,867 | 321,400 | 56,391 | 0 | 0 | -123,927 | \$11,588,801 |
| 254 | 605 | 0 | 30,348 | 109,996 | 0 | 0 | 0 | 0 | 330,202 | 182,402 | 0 | 0 | 0 | 0 | \$2,605,052 |
| 255 | 0 | 0 | -75 | 37,501 | 0 | 0 | 0 | 0 | 200,529 | 35,899 | 0 | 0 | 0 | 0 | \$1,553,028 |
| 256 | 0 | 0 | 0 | 6,997 | 0 | 0 | 0 | 0 | 23,705 | 0 | 0 | 0 | 0 | 0 | \$673,551 |
| 257 | 5,969 | 0 | 3,422 | 0 | 150,752 | 0 | 0 | 0 | 600,000 | 0 | 0 | 0 | 0 | 0 | \$3,504,898 |
| 258 | 114,601 | 0 | 12,931 | 62,424 | 0 | 0 | 0 | 0 | 402,845 | 55,962 | 0 | 0 | 0 | 0 | \$3,504,448 |
| 259 | 2,483 | 0 | 2,585 | 1,831,558 | 426,663 | 0 | 0 | 26,506,495 | 10,122,327 | 12,336,004 | 170,925 | 0 | 1,035,869 | 0 | \$146,613,890 |
| 260 | 81,505 | 0 | 116,934 | 72,731 | 0 | 0 | 0 | 0 | 2,461,400 | 1,119,467 | 5,668 | 0 | 764,774 | 0 | \$13,586,145 |
| 261 | 136,371 | 0 | 92,632 | 0 | 0 | 0 | 0 | 0 | 1,055,702 | 723,772 | 319,821 | 0 | 0 | 0 | \$13,874,458 |
| 262 | 297,832 | 0 | 1 | 10,906 | 0 | 0 | 0 | 0 | 1,406,491 | 204,368 | 220,997 | 0 | 9,420 | 0 | \$10,477,541 |
| 263 | 720,862 | 0 | 0 | 140,829 | 0 | 0 | 0 | 0 | 838,385 | 226,967 | 51,404 | 0 | 0 | 0 | \$4,642,581 |

| USD | Special Ed. | Cost of Living | Voc. Education | Gifts and Grants | Special Liability | School Retirement | Extraord Growth | Special Reserve | Cont. Reserve | Textbook | District Activities | Tuition Reimb. | Special Assessment | Special Ed. Liab. | Total March 1 unencumb. cash balance |
|-----|--------------|----------------|----------------|------------------|-------------------|-------------------|-----------------|-----------------|---------------|--------------|---------------------|----------------|--------------------|-------------------|--------------------------------------|
| | \$44,327,804 | \$15,351,126 | \$9,422,218 | \$35,558,342 | \$4,343,418 | \$127,538 | \$15,063,012 | \$97,548,606 | \$202,428,377 | \$67,475,325 | \$11,584,386 | \$79,845 | \$7,112,906 | \$15,822,770 | \$1,529,490,019 |
| 264 | 0 | 0 | 0 | 14,845 | 0 | 0 | 0 | 0 | 779,924 | 242,637 | 88,357 | 0 | 0 | 0 | \$3,488,833 |
| 265 | 70,996 | 0 | 27,488 | -38,666 | 0 | 0 | 0 | 0 | 1,000,000 | 1,047,035 | 0 | 0 | 153,907 | 0 | \$9,965,858 |
| 266 | 0 | 0 | 0 | 730,737 | 0 | 0 | 0 | 0 | 2,336,881 | 1,524,742 | 0 | 0 | 52,912 | 0 | \$26,900,602 |
| 267 | 0 | 0 | 0 | 18,113 | 0 | 0 | 0 | 0 | 910,000 | 55,440 | 60,656 | 0 | 0 | 0 | \$4,062,421 |
| 268 | -49,460 | 0 | -26,057 | 0 | 0 | 0 | 0 | 0 | 510,000 | 41,130 | 0 | 0 | 0 | 0 | \$1,776,978 |
| 269 | 45,821 | 0 | 40,884 | 4,341 | 0 | 0 | 0 | 0 | 11,417 | 18,271 | 0 | 0 | 0 | 0 | \$462,273 |
| 270 | 17,255 | 0 | 17,507 | 30,615 | 0 | 0 | 0 | 0 | 266,216 | 76,076 | 33,310 | 0 | 0 | 0 | \$1,749,421 |
| 271 | 381 | 0 | 0 | 7,527 | 0 | 0 | 0 | 0 | 198,859 | 27,918 | 0 | 0 | 0 | 0 | \$1,793,825 |
| 272 | 73,541 | 0 | 18,481 | 2,723 | 0 | 0 | 0 | 0 | 131,069 | 26,905 | 0 | 0 | 0 | 0 | \$1,927,651 |
| 273 | 0 | 0 | 26,250 | 1,098 | 0 | 0 | 0 | 406,251 | 421,354 | 35,112 | 0 | 0 | 0 | 199,846 | \$3,426,586 |
| 274 | 49,453 | 0 | -6,211 | 0 | 0 | 0 | 0 | 0 | 32,118 | 70,343 | 0 | 0 | 0 | 0 | \$1,071,734 |
| 275 | 79,684 | 0 | 0 | 9,734 | 9,734 | 0 | 0 | 0 | 0 | 2,994 | 0 | 0 | 0 | 0 | \$657,632 |
| 281 | 43,198 | 0 | -55,068 | 1,942 | 0 | 0 | 0 | 0 | 299,249 | 4,401 | 29,535 | 0 | 0 | 0 | \$2,013,503 |
| 282 | 0 | 0 | 42,973 | 0 | 0 | 0 | 0 | 0 | 138,578 | 41,145 | 0 | 0 | 0 | 189,572 | \$1,248,119 |
| 283 | 3,788 | 0 | 9,764 | 0 | 0 | 0 | 0 | 0 | 209,170 | 19,114 | 0 | 0 | 0 | 0 | \$873,185 |
| 284 | 279,901 | 0 | -8,769 | 61,583 | 0 | 0 | 0 | 0 | 100,000 | 297,188 | 8,731 | 0 | 0 | 0 | \$2,645,021 |
| 285 | 326,836 | 0 | 23,345 | 0 | 0 | 0 | 0 | 0 | 240,432 | 0 | 0 | 0 | 0 | 0 | \$1,766,736 |
| 286 | 276,782 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 145,967 | 0 | 14,295 | 0 | 0 | 0 | \$2,301,601 |
| 287 | 149,413 | 0 | 158,747 | 20,547 | 0 | 0 | 0 | 0 | 572,348 | 91,489 | 37,904 | 0 | 0 | 0 | \$3,323,120 |
| 288 | 422 | 0 | 182 | 0 | 0 | 0 | 0 | 0 | 293,609 | 88,808 | 0 | 0 | 0 | 0 | \$1,690,374 |
| 289 | -127,745 | 0 | 12,983 | 10,036 | 0 | 0 | 0 | 0 | 225,332 | 54,484 | 0 | 0 | 0 | 0 | \$2,085,739 |
| 290 | 546,525 | 0 | -31,608 | 25,739 | 0 | 0 | 0 | 0 | 1,397,423 | 405,058 | 227,208 | 0 | 0 | 0 | \$10,126,828 |
| 291 | 78,834 | 0 | 0 | 14,908 | 0 | 0 | 0 | 0 | 104,368 | 0 | 5,003 | 0 | 0 | 0 | \$773,412 |
| 292 | 6,921 | 0 | 8,526 | 1,746 | 0 | 0 | 0 | 0 | 120,228 | 5,284 | 13,159 | 0 | 0 | 0 | \$513,181 |
| 293 | -58,155 | 0 | 0 | 7,257 | 0 | 0 | 0 | 0 | 111,843 | 6,162 | 71,646 | 0 | 0 | 0 | \$777,026 |
| 294 | 0 | 0 | 0 | 593,538 | 0 | 0 | 0 | 0 | 100,932 | 11,999 | 0 | 0 | 0 | 0 | \$2,210,181 |
| 297 | 180,798 | 0 | -5,098 | 0 | 0 | 0 | 0 | 0 | 203,156 | 39,581 | 0 | 0 | 0 | 0 | \$2,076,799 |
| 298 | 0 | 0 | 0 | 20,718 | 0 | 0 | 0 | 0 | 252,074 | 0 | 0 | 0 | 0 | 0 | \$1,112,830 |
| 299 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 138,411 | 16,894 | 69,503 | 0 | 0 | 0 | \$733,364 |
| 300 | -68,298 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 284,152 | 0 | 0 | 0 | 0 | 0 | \$1,661,561 |
| 303 | 12,657 | 0 | 18,885 | 2,510 | 0 | 0 | 0 | 0 | 230,472 | 43,384 | 0 | 0 | 0 | 0 | \$1,451,682 |
| 305 | 634,881 | 0 | 0 | 97,786 | 0 | 0 | 0 | 6,369,464 | 4,152,091 | 734,444 | 281,501 | 0 | 0 | 2,312,599 | \$31,840,912 |
| 306 | 135,613 | 0 | 989 | 5,305 | 0 | 0 | 0 | 0 | 575,054 | 69,205 | 17,697 | 0 | 0 | 0 | \$2,767,080 |
| 307 | 84,678 | 0 | 145,535 | 30,251 | 0 | 0 | 0 | 0 | 302,962 | 249,768 | 5,390 | 0 | 0 | 0 | \$3,652,780 |
| 308 | 714,428 | 0 | 881,002 | 289,958 | 0 | 0 | 0 | 5,346,848 | 1,845,906 | 2,502,256 | 503,147 | 0 | 0 | 0 | \$31,542,276 |
| 309 | 352,682 | 0 | 34,319 | 0 | 0 | 0 | 0 | 0 | 500,000 | 193,740 | 14,100 | 0 | 0 | 0 | \$4,611,663 |
| 310 | -94,233 | 0 | -66,693 | 30,739 | 0 | 0 | 0 | 0 | 285,000 | 10,088 | 0 | 0 | 0 | 0 | \$1,066,953 |

| USD | Special Ed. | Cost of Living | Voc. Education | Gifts and Grants | Special Liability | School Retirement | Extraord Growth | Special Reserve | Cont. Reserve | Textbook | District Activities | Tuition Reimb. | Special Assessment | Special Ed. Liab. | Total March 1 unencumb. cash balance |
|-----|--------------|----------------|----------------|------------------|-------------------|-------------------|-----------------|-----------------|---------------|--------------|---------------------|----------------|--------------------|-------------------|--------------------------------------|
| | \$44,327,804 | \$15,351,126 | \$9,422,218 | \$35,558,342 | \$4,343,418 | \$127,538 | \$15,063,012 | \$97,548,606 | \$202,428,377 | \$67,475,325 | \$11,584,386 | \$79,845 | \$7,112,906 | \$15,822,770 | \$1,529,490,019 |
| 311 | 91,827 | 0 | 24,897 | 10,000 | 0 | 0 | 0 | 0 | 271,010 | 78,589 | 3,293 | 0 | 0 | 0 | \$1,375,196 |
| 312 | 7,719 | 0 | 51,704 | 23,109 | 0 | 0 | 0 | 0 | 100,000 | 113,471 | 0 | 0 | 0 | 0 | \$2,592,321 |
| 313 | 149,996 | 0 | 67,621 | 151,950 | 0 | 0 | 0 | 0 | 0 | 306,635 | 353,265 | 0 | 0 | 0 | \$3,386,081 |
| 314 | 76,558 | 0 | 0 | 9,113 | 0 | 0 | 0 | 0 | 174,298 | 18,701 | 0 | 0 | 0 | 0 | \$1,069,309 |
| 315 | 181,685 | 0 | 160,417 | 2,209 | 0 | 0 | 0 | 352,956 | 458,138 | 54,540 | 150,000 | 0 | 0 | 0 | \$3,144,316 |
| 316 | 234,130 | 0 | 34,945 | 33,933 | 0 | 0 | 0 | 0 | 217,782 | 54,522 | 0 | 0 | 0 | 0 | \$1,952,125 |
| 320 | 188,921 | 0 | 70,047 | 19,877 | 0 | 0 | 0 | 0 | 339,766 | 148,171 | 5,526 | 0 | 0 | 207,641 | \$4,277,126 |
| 321 | 2,066 | 0 | 5,882 | 25,624 | 0 | 0 | 0 | 260,091 | 584,717 | 46,048 | 1,879 | 0 | 0 | 0 | \$2,902,334 |
| 322 | -28,569 | 0 | 52,956 | 4,122 | 0 | 0 | 0 | 0 | 246,270 | 22,320 | 0 | 0 | 0 | 0 | \$1,110,957 |
| 323 | 71,468 | 0 | 47,149 | 5,810 | 0 | 0 | 0 | 0 | 367,354 | 73,395 | 0 | 0 | 0 | 0 | \$2,865,862 |
| 325 | 206,100 | 0 | 16,494 | 19,125 | 0 | 0 | 0 | 0 | 295,000 | 125,894 | 0 | 0 | 0 | 0 | \$2,755,056 |
| 326 | 16,899 | 0 | 9,153 | 0 | 0 | 0 | 0 | 0 | 163,210 | 32,751 | 0 | 0 | 0 | 0 | \$1,002,433 |
| 327 | 11,917 | 0 | -1,284 | 73,571 | 0 | 0 | 0 | 0 | 408,055 | 18,117 | 30,149 | 0 | 0 | 0 | \$2,588,877 |
| 329 | -157,552 | 0 | -19,289 | 0 | 0 | 0 | 0 | 0 | 250,554 | -1,338 | 14,136 | 0 | 0 | 0 | \$697,198 |
| 330 | 784,185 | 0 | 41,712 | 5,054 | 0 | 0 | 0 | 0 | 368,054 | 55,725 | 0 | 0 | 0 | 0 | \$3,581,730 |
| 331 | 114,483 | 0 | 105,970 | 2,572 | 0 | 0 | 0 | 0 | 765,000 | 198,549 | 0 | 0 | 0 | 0 | \$4,193,980 |
| 332 | 5,463 | 0 | 965 | 1,196 | 0 | 0 | 0 | 0 | 164,055 | 15,529 | 0 | 0 | 0 | 0 | \$1,188,873 |
| 333 | 0 | 0 | 0 | 49,240 | 0 | 0 | 0 | 0 | 626,597 | 58,940 | 0 | 0 | 0 | 1,100,498 | \$4,439,409 |
| 334 | 2,389 | 0 | 974 | 0 | 0 | 0 | 0 | 0 | 67,407 | 0 | 0 | 0 | 0 | 0 | \$895,571 |
| 335 | 556,318 | 0 | 63,524 | 4,920 | 0 | 0 | 0 | 0 | 0 | 0 | 81,384 | 0 | 0 | 0 | \$2,445,098 |
| 336 | 191,933 | 0 | 0 | 3,494 | 0 | 0 | 0 | 0 | 600,000 | 119,725 | 103,087 | 0 | 0 | 1,056,796 | \$5,047,384 |
| 337 | 69 | 0 | 140 | 4,233 | 0 | 0 | 0 | 0 | 380,000 | 192,733 | 0 | 0 | 0 | 0 | \$2,977,741 |
| 338 | -32,749 | 0 | 20,541 | 18,429 | 0 | 0 | 0 | 0 | 269,551 | 67,152 | 0 | 0 | 0 | 0 | \$1,157,462 |
| 339 | 131,220 | 0 | 45,950 | 4,348 | 0 | 0 | 0 | 0 | 205,478 | 149,535 | 90,805 | 0 | 0 | 0 | \$2,357,986 |
| 340 | 305,908 | 0 | 9,459 | 17,537 | 0 | 0 | 0 | 0 | 464,535 | 206,410 | 51,590 | 0 | 0 | 0 | \$4,371,623 |
| 341 | 282,818 | 0 | 24,516 | 0 | 0 | 0 | 0 | 0 | 410,086 | 69,855 | 0 | 0 | 0 | 0 | \$2,505,860 |
| 342 | 157,644 | 0 | 5,622 | 15,261 | 0 | 0 | 0 | 0 | 513,346 | 202,158 | 7,821 | 0 | 0 | 0 | \$2,952,205 |
| 343 | 0 | 0 | 14,272 | 0 | 0 | 0 | 0 | 0 | 592,552 | 168,572 | 0 | 0 | 0 | 0 | \$3,741,935 |
| 344 | 15,122 | 0 | 0 | 10,861 | 0 | 0 | 0 | 0 | 80,000 | 0 | 0 | 0 | 0 | 0 | \$1,606,778 |
| 345 | 693,547 | 0 | -42,415 | 91,024 | 0 | 0 | 0 | 0 | 0 | 876,556 | 0 | 0 | 10,074 | 0 | \$12,484,839 |
| 346 | 139,105 | 0 | 0 | 76,003 | 0 | 0 | 0 | 0 | 364,873 | 14,025 | 17,089 | 0 | 0 | 0 | \$4,967,063 |
| 347 | -185,340 | 0 | -87,564 | 29,669 | 0 | 0 | 0 | 103,223 | 85,000 | 77,265 | 0 | 0 | 0 | 0 | \$881,605 |
| 348 | 58,243 | 0 | 3,807 | 3,217 | 0 | 0 | 0 | 0 | 750,677 | 252,450 | 0 | 0 | 0 | 0 | \$3,945,473 |
| 349 | 376,450 | 0 | 597,860 | 19,058 | 0 | 0 | 0 | 0 | 203,294 | 66,038 | 0 | 0 | 0 | 0 | \$3,264,428 |
| 350 | 149,710 | 0 | 13,844 | 4,049 | 0 | 0 | 0 | 0 | 55,000 | 25,545 | 19,809 | 0 | 0 | 0 | \$1,625,276 |
| 351 | 197,011 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 111,598 | 81,179 | 50,174 | 0 | 0 | 0 | \$1,514,119 |
| 352 | 76,006 | 0 | 30,135 | 0 | 0 | 0 | 0 | 0 | 502,472 | 0 | 52,177 | 0 | 0 | 0 | \$3,633,366 |

| USD | Special Ed. | Cost of Living | Voc. Education | Gifts and Grants | Special Liability | School Retirement | Extraord Growth | Special Reserve | Cont. Reserve | Textbook | District Activities | Tuition Reimb. | Special Assessment | Special Ed. Liab. | Total March 1 unencumb. cash balance |
|-----|--------------|----------------|----------------|------------------|-------------------|-------------------|-----------------|-----------------|---------------|--------------|---------------------|----------------|--------------------|-------------------|--------------------------------------|
| | \$44,327,804 | \$15,351,126 | \$9,422,218 | \$35,558,342 | \$4,343,418 | \$127,538 | \$15,063,012 | \$97,548,606 | \$202,428,377 | \$67,475,325 | \$11,584,386 | \$79,845 | \$7,112,906 | \$15,822,770 | \$1,529,490,019 |
| 353 | 158,543 | 0 | 33,352 | 122,174 | 0 | 0 | 0 | 0 | 0 | 378,004 | 135,002 | 0 | 0 | 0 | \$4,950,749 |
| 355 | -157,907 | 0 | -103,269 | 14,475 | 0 | 0 | 0 | 0 | 561,098 | 89,006 | 96,934 | 0 | 0 | 0 | \$7,930,872 |
| 356 | 23,509 | 0 | -5,508 | 0 | 0 | 0 | 0 | 0 | 408,131 | 54,113 | 0 | 0 | 0 | 0 | \$2,428,112 |
| 357 | 134,946 | 0 | 1,152 | 31,855 | 0 | 0 | 0 | 0 | 312,697 | 152,365 | 0 | 0 | 0 | 0 | \$1,457,991 |
| 358 | -14,606 | 0 | -62,128 | 179,491 | 0 | 0 | 0 | 0 | 263,130 | 148,300 | 0 | 0 | 0 | 0 | \$1,255,919 |
| 359 | 56,521 | 0 | 0 | 10,000 | 0 | 0 | 0 | 0 | 110,000 | 25,035 | 0 | 0 | 0 | 0 | \$904,189 |
| 360 | 0 | 0 | 0 | 22,404 | 0 | 0 | 0 | 0 | 213,531 | 8,556 | 0 | 0 | 0 | 0 | \$1,446,782 |
| 361 | 0 | 0 | -85 | 81,817 | 0 | 0 | 0 | 0 | 449,092 | 72,396 | 0 | 0 | 0 | 0 | \$2,122,188 |
| 362 | 39 | 0 | 147 | 104,098 | 0 | 0 | 0 | 0 | 1,503,353 | 127,094 | 0 | 0 | 0 | 0 | \$4,982,193 |
| 363 | 36,139 | 0 | 0 | 11,278 | 0 | 0 | 0 | 0 | 686,918 | 128,959 | 48,052 | 0 | 0 | 0 | \$5,463,654 |
| 364 | 259 | 0 | 26,195 | 7,553 | 0 | 0 | 0 | 0 | 218,954 | 145,830 | 221,418 | 0 | 0 | 92,717 | \$2,406,857 |
| 365 | 312,954 | 0 | 10,116 | 95,367 | 0 | 0 | 0 | 0 | 550,696 | 161,857 | 0 | 0 | 0 | 0 | \$4,554,607 |
| 366 | 2,445 | 0 | -529 | 22,850 | 0 | 0 | 0 | 0 | 167,508 | 0 | 0 | 0 | 0 | 0 | \$981,156 |
| 367 | 0 | 0 | 0 | 70,916 | 0 | 0 | 0 | 345,054 | 0 | 31,616 | 35,400 | 0 | 0 | 0 | \$1,309,539 |
| 368 | 1,745,534 | 0 | 555,958 | 99,929 | 0 | 0 | 0 | 1,309,120 | 1,144,000 | 418,141 | 0 | 0 | 26,266 | 1,158,210 | \$14,947,325 |
| 369 | -46,843 | 0 | -18,141 | 8,360 | 0 | 0 | 0 | 0 | 200,000 | -2,326 | 0 | 0 | 0 | 0 | \$689,873 |
| 371 | 41,099 | 0 | 39,096 | 972,526 | 0 | 0 | 0 | 0 | 190,275 | 14,773 | 0 | 0 | 0 | 0 | \$2,501,619 |
| 372 | 223,062 | 0 | 0 | 44,059 | 0 | 0 | 0 | 0 | 504,270 | 168,905 | 0 | 0 | 0 | 0 | \$3,334,983 |
| 373 | -1,632 | 0 | -3,383 | 347,321 | 0 | 0 | 0 | 2,473 | 1,300,000 | 450,597 | 208,139 | 0 | 0 | 200,043 | \$10,635,441 |
| 374 | 1,433 | 0 | -1,178 | 0 | 0 | 0 | 0 | 0 | 331,868 | 0 | 2,839 | 0 | 0 | 0 | \$1,130,027 |
| 375 | 0 | 0 | 0 | 54,438 | 0 | 0 | 0 | 0 | 400,334 | 201,370 | 4,880 | 0 | 0 | 0 | \$4,236,522 |
| 376 | 0 | 0 | 0 | 5,151 | 0 | 0 | 0 | 0 | 43,102 | 13,119 | 0 | 0 | 0 | 0 | \$856,213 |
| 377 | 135,480 | 0 | 68,299 | 11,570 | 0 | 0 | 0 | 0 | 300,000 | 53,458 | 0 | 0 | 0 | 0 | \$2,166,698 |
| 378 | 6,138 | 0 | 45,788 | 27,362 | 0 | 0 | 0 | 0 | 587,054 | 42,570 | 14,040 | 0 | 0 | 0 | \$3,226,241 |
| 379 | 192,328 | 0 | 191,885 | 28,938 | 0 | 0 | 0 | 0 | 309,707 | 300,017 | 0 | 0 | 0 | 738,195 | \$4,841,964 |
| 380 | 146,661 | 0 | 21,615 | 9,019 | 0 | 0 | 0 | 0 | 315,371 | 153,619 | 23,274 | 0 | 0 | 0 | \$2,636,683 |
| 381 | 187,311 | 0 | 809 | 804,765 | 0 | 0 | 0 | 0 | 182,489 | 14,884 | 0 | 0 | 0 | 0 | \$2,135,277 |
| 382 | 25,188 | 0 | 38,430 | 99,068 | 0 | 0 | 0 | 0 | 640,556 | 11,739 | 0 | 0 | 0 | 0 | \$2,832,347 |
| 383 | 494,773 | 0 | 575,543 | 1,589,787 | 0 | 0 | 0 | 0 | 2,609,381 | 1,538,821 | 218,538 | 0 | 26,129 | 0 | \$15,852,027 |
| 384 | 0 | 0 | -400 | 0 | 0 | 0 | 0 | 0 | 100,155 | 8,203 | 0 | 0 | 0 | 0 | \$514,659 |
| 385 | 0 | 0 | 0 | 62,198 | 0 | 0 | 0 | 0 | 1,806,583 | 775,077 | 0 | 0 | 0 | 0 | \$10,459,451 |
| 386 | 0 | 0 | 0 | 23,476 | 0 | 0 | 0 | 0 | 142,645 | 9,783 | -2,909 | 0 | 0 | 0 | \$609,658 |
| 387 | 214,140 | 0 | 43,139 | 4,585 | 0 | 0 | 0 | 0 | 171,187 | 9,315 | 0 | 0 | 0 | 0 | \$1,719,339 |
| 388 | -176,346 | 0 | -77,984 | 7,699 | 0 | 0 | 0 | 0 | 200,000 | -7,238 | 7,699 | 0 | 0 | 0 | \$1,458,912 |
| 389 | 508,454 | 0 | 284,667 | 11,616 | 0 | 0 | 0 | 0 | 478,784 | 211,382 | 0 | 0 | 0 | 0 | \$5,036,457 |
| 390 | 62,212 | 0 | -2,241 | 0 | 0 | 0 | 0 | 0 | 215,021 | 0 | 0 | 0 | 0 | 0 | \$812,468 |
| 392 | 158,679 | 0 | 32,580 | 7,051 | 0 | 0 | 0 | 0 | 239,024 | 79,509 | 0 | 0 | 0 | 0 | \$2,113,187 |

| USD | Special Ed. | Cost of Living | Voc. Education | Gifts and Grants | Special Liability | School Retirement | Extraord Growth | Special Reserve | Cont. Reserve | Textbook | District Activities | Tuition Reimb. | Special Assessment | Special Ed. Liab. | Total March 1 unencumb. cash balance |
|-----|--------------|----------------|----------------|------------------|-------------------|-------------------|-----------------|-----------------|---------------|--------------|---------------------|----------------|--------------------|-------------------|--------------------------------------|
| | \$44,327,804 | \$15,351,126 | \$9,422,218 | \$35,558,342 | \$4,343,418 | \$127,538 | \$15,063,012 | \$97,548,606 | \$202,428,377 | \$67,475,325 | \$11,584,386 | \$79,845 | \$7,112,906 | \$15,822,770 | \$1,529,490,019 |
| 393 | -293,907 | 0 | -26,268 | 2,777 | 0 | 0 | 0 | 0 | 188,446 | 20,788 | 0 | 0 | 0 | 0 | \$606,060 |
| 394 | 978 | 0 | 22 | 78,113 | 0 | 0 | 0 | 0 | 958,262 | 365,404 | 73,432 | 0 | 0 | 0 | \$4,310,586 |
| 395 | 123,166 | 0 | 81,527 | 8,358 | 0 | 0 | 0 | 0 | 223,599 | 55,942 | 0 | 0 | 0 | 0 | \$1,559,045 |
| 396 | 0 | 0 | 0 | 13,133 | 0 | 0 | 0 | 0 | 439,619 | 79,359 | 21,376 | 0 | 0 | 0 | \$2,170,462 |
| 397 | 326,089 | 0 | 18,843 | 4,576 | 0 | 0 | 0 | 0 | 437,593 | 94,440 | 0 | 0 | 0 | 0 | \$2,683,675 |
| 398 | 138,038 | 0 | 4,943 | 0 | 0 | 0 | 0 | 0 | 284,083 | 54,103 | 0 | 0 | 0 | 0 | \$2,116,249 |
| 399 | 0 | 0 | 0 | 12,358 | 0 | 0 | 0 | 0 | 76,044 | 1,285 | 0 | 0 | 0 | 0 | \$723,190 |
| 400 | 88,218 | 0 | 142,530 | 0 | 0 | 0 | 0 | 0 | 921,686 | 87,821 | 0 | 0 | 0 | 0 | \$4,877,883 |
| 401 | 44,209 | 0 | -2,946 | 0 | 0 | 0 | 0 | 0 | 168,250 | 0 | 0 | 0 | 0 | 0 | \$1,285,049 |
| 402 | -12,915 | 0 | -41,339 | 47,387 | 0 | 0 | 0 | 0 | 335,000 | 403,709 | 31,874 | 0 | 2,503 | 0 | \$6,329,543 |
| 403 | 0 | 0 | 0 | 6,013 | 0 | 0 | 0 | 0 | 224,937 | 30,307 | 0 | 0 | 0 | 0 | \$903,748 |
| 404 | -115,873 | 0 | 0 | 69,183 | 0 | 0 | 0 | 0 | 29,377 | 111,078 | 0 | 0 | 0 | 0 | \$1,427,556 |
| 405 | 202,855 | 0 | 51,440 | 17,680 | 0 | 0 | 0 | 0 | 626,753 | 83,812 | 0 | 0 | 0 | 13,139 | \$3,606,063 |
| 407 | 125,289 | 0 | 12,241 | 39,762 | 0 | 0 | 0 | 1,206,716 | 481,303 | 101,402 | 0 | 0 | 0 | 0 | \$4,232,816 |
| 408 | 7,454 | 0 | 9,782 | 10,991 | 0 | 0 | 0 | 0 | 148,705 | 47,368 | 54,582 | 0 | 0 | 0 | \$1,132,992 |
| 409 | 66,828 | 0 | 1,106 | 58,871 | 0 | 0 | 0 | 0 | 833,230 | 292,730 | 0 | 0 | 0 | 0 | \$6,159,151 |
| 410 | 75 | 0 | 38,622 | 49,557 | 0 | 0 | 0 | 0 | 0 | 0 | 109,432 | 0 | 0 | 0 | \$2,584,884 |
| 411 | 33,315 | 0 | 2,083 | 1,962 | 0 | 0 | 0 | 0 | 246,849 | 23,665 | 0 | 0 | 0 | 0 | \$1,586,957 |
| 412 | 14,805 | 0 | 7,626 | 1,125 | 0 | 0 | 0 | 152,413 | 192,351 | 54,012 | 17,475 | 0 | 0 | 0 | \$1,595,394 |
| 413 | 606,408 | 0 | -69,596 | 3,964 | 0 | 0 | 0 | 0 | 1,811,780 | 160,414 | 0 | 0 | 0 | 0 | \$11,401,005 |
| 415 | 124,297 | 0 | 0 | 113,922 | 0 | 0 | 0 | 0 | 600,000 | 90,318 | 0 | 0 | 0 | 0 | \$4,362,316 |
| 416 | 202,261 | 0 | -16,739 | 91,908 | 0 | 0 | 0 | 0 | 840,000 | 80,017 | 0 | 0 | 14,910 | 0 | \$5,756,482 |
| 417 | 267,068 | 0 | 0 | 29,841 | 0 | 0 | 0 | 0 | 213,485 | 154,512 | 0 | 0 | 0 | 0 | \$3,207,178 |
| 418 | 926,990 | 0 | 51,693 | 284,116 | 0 | 0 | 0 | 0 | 509,995 | 130,382 | 250,807 | 0 | 0 | 1,147,157 | \$5,259,165 |
| 419 | 45,125 | 0 | 5,145 | 8,119 | 0 | 0 | 0 | 0 | 200,063 | 9,465 | 5,172 | 0 | 0 | 0 | \$1,160,440 |
| 420 | 55,691 | 0 | 29,249 | 0 | 0 | 0 | 0 | 0 | 400,748 | 0 | 0 | 0 | 0 | 0 | \$2,404,842 |
| 421 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 82,767 | 53,906 | 8,525 | 0 | 0 | 0 | \$1,574,955 |
| 422 | 195,000 | 0 | 28,408 | 1,586 | 0 | 0 | 0 | 0 | 1,450,741 | 63,751 | 0 | 0 | 0 | 0 | \$4,346,133 |
| 423 | 58,632 | 0 | 0 | 15,696 | 0 | 0 | 0 | 0 | 464,419 | 38,764 | 0 | 0 | 0 | 0 | \$1,845,911 |
| 426 | 100,916 | 0 | 59,460 | 27,261 | 0 | 0 | 0 | 0 | 198,121 | 44,402 | 0 | 0 | 0 | 0 | \$1,572,559 |
| 428 | 1,364,583 | 0 | 191,892 | 71,606 | 0 | 0 | 0 | 3,253,099 | 2,451,873 | 1,068,964 | 54,272 | 0 | 0 | 23,716 | \$18,761,403 |
| 429 | 128,563 | 0 | 32,256 | 0 | 0 | 0 | 0 | 0 | 300,000 | 58,871 | 0 | 0 | 0 | 0 | \$1,906,890 |
| 430 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 664,559 | -3,797 | 0 | 0 | 0 | 0 | \$2,883,343 |
| 431 | 42,327 | 0 | 74,206 | 4,756 | 0 | 0 | 0 | 0 | 420,483 | 84,193 | 40,879 | 0 | 0 | 0 | \$2,421,795 |
| 432 | 99,744 | 0 | 0 | 11,498 | 0 | 0 | 0 | 0 | 213,761 | 0 | 12,636 | 0 | 0 | 0 | \$1,063,292 |
| 434 | 519,369 | 0 | -2,675 | 63,668 | 0 | 0 | 0 | 0 | 250,296 | 58,153 | 0 | 0 | 0 | 0 | \$2,886,227 |
| 435 | 327,604 | 0 | 300,217 | 31,287 | 0 | 0 | 0 | 0 | 780,879 | 101,137 | -14,001 | 0 | 0 | 0 | \$5,483,409 |

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|-----|--------------|----------------|----------------|------------------|-------------------|-------------------|-----------------|-----------------|---------------|--------------|---------------------|----------------|--------------------|-------------------|--------------------------------------|
| | \$44,327,804 | \$15,351,126 | \$9,422,218 | \$35,558,342 | \$4,343,418 | \$127,538 | \$15,063,012 | \$97,548,606 | \$202,428,377 | \$67,475,325 | \$11,584,386 | \$79,845 | \$7,112,906 | \$15,822,770 | \$1,529,490,019 |
| 436 | 26,433 | 0 | 1,002 | 10,062 | 0 | 0 | 0 | 0 | 200,000 | 9,899 | 0 | 0 | 0 | 0 | \$1,614,885 |
| 437 | 2,401,617 | 0 | 147,093 | 0 | 0 | 0 | 0 | 0 | 2,603,688 | 1,677,840 | 0 | 0 | 0 | 0 | \$18,209,812 |
| 438 | -10 | 0 | -10,231 | 0 | 0 | 0 | 0 | 0 | 439,251 | 54,696 | 0 | 0 | 0 | 0 | \$1,448,421 |
| 439 | 600,387 | 0 | 222,340 | 0 | 0 | 0 | 0 | 0 | 530,000 | 202,295 | 71,624 | 0 | 0 | 0 | \$4,673,057 |
| 440 | 175,193 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 547,000 | 0 | 12,261 | 79,845 | 0 | 0 | \$2,995,483 |
| 443 | -726,161 | 0 | 178,617 | 2,352,639 | 0 | 0 | 0 | 0 | 4,313,067 | 1,145,658 | 98,029 | 0 | 30,435 | 0 | \$22,794,682 |
| 444 | 44,158 | 0 | 123 | 16,385 | 0 | 0 | 0 | 0 | 152,614 | 9,018 | 0 | 0 | 0 | 0 | \$1,146,355 |
| 445 | 3,138 | 0 | 2,764 | 57,466 | 0 | 0 | 0 | 0 | 192,920 | 136,916 | 85,817 | 0 | 0 | 0 | \$3,237,150 |
| 446 | 26,590 | 0 | 18,623 | 0 | 0 | 0 | 0 | 0 | 492,476 | 78,259 | 0 | 0 | 0 | 0 | \$2,136,869 |
| 447 | 912 | 0 | 970 | 5,722 | 0 | 0 | 0 | 0 | 492,992 | 59,354 | 15,219 | 0 | 0 | 0 | \$3,137,792 |
| 448 | -127,137 | 0 | -66,495 | 0 | 0 | 0 | 0 | 0 | 166,005 | 0 | 0 | 0 | 0 | 0 | \$1,315,886 |
| 449 | 46,118 | 0 | 45,460 | 6,308 | 0 | 0 | 0 | 0 | 395,877 | 23,701 | 21,586 | 0 | 0 | 0 | \$1,965,165 |
| 450 | -1,709,092 | 0 | -164,095 | 51,340 | 0 | 0 | 0 | 0 | 1,486,579 | 768,477 | 0 | 0 | 0 | 0 | -\$1,344,597 |
| 452 | 120,883 | 0 | -9,124 | 0 | 0 | 0 | 0 | 0 | 573,887 | 0 | 0 | 0 | 0 | 0 | \$1,665,991 |
| 453 | 1,108,234 | 0 | 2,688 | 171,462 | 0 | 0 | 0 | 0 | 1,997,199 | 442,175 | 279,231 | 0 | 0 | 0 | \$17,582,600 |
| 454 | 102,738 | 0 | -8 | 77,564 | 0 | 0 | 0 | 0 | 215,937 | 41,374 | 2,935 | 0 | 0 | 0 | \$1,907,550 |
| 456 | 172,956 | 0 | 0 | 7,544 | 0 | 0 | 0 | 0 | 216,243 | 13,824 | 0 | 0 | 0 | 0 | \$1,361,616 |
| 457 | 1,471,299 | 0 | 231,962 | 125,389 | 0 | 0 | 0 | 4,384,575 | 1,500,000 | 679,431 | 0 | 0 | 0 | 0 | \$22,176,667 |
| 458 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 950,598 | 90,591 | 0 | 0 | 10,665 | 176,711 | \$4,444,044 |
| 459 | 0 | 0 | 0 | 7,797 | 0 | 0 | 0 | 0 | 126,792 | 17,066 | -594 | 0 | 0 | 0 | \$934,812 |
| 460 | -102,444 | 0 | -62,897 | 0 | 0 | 0 | 0 | 0 | 504,500 | 70,687 | 0 | 0 | 0 | 0 | \$2,577,796 |
| 461 | 1,387 | 0 | 600 | 0 | 0 | 0 | 0 | 0 | 197,908 | 3,316 | 0 | 0 | 0 | 0 | \$1,443,432 |
| 462 | 13,508 | 0 | 18,950 | 3,396 | 0 | 0 | 0 | 0 | 55,827 | 9,839 | 1,697 | 0 | 0 | 0 | \$741,222 |
| 463 | 8,523 | 0 | 19,364 | 0 | 0 | 0 | 0 | 0 | 267,175 | 116,130 | 0 | 0 | 0 | 0 | \$1,064,238 |
| 464 | -313,465 | 0 | 77,714 | 70,380 | 0 | 0 | 0 | 0 | 409,413 | 358,734 | 60,125 | 0 | 0 | 0 | \$3,641,794 |
| 465 | 24 | 0 | 2,061 | 145,094 | 0 | 0 | 0 | 0 | 975,151 | 3,908 | 17,830 | 0 | 0 | 1,779,787 | \$5,884,232 |
| 466 | -143,161 | 0 | 69,593 | 20,202 | 0 | 0 | 0 | 0 | 43,380 | 135,939 | 18,591 | 0 | 0 | 0 | \$1,423,780 |
| 467 | 78,880 | 0 | 0 | 40,309 | 0 | 0 | 0 | 0 | 315,722 | 34,970 | 17,009 | 0 | 0 | 0 | \$1,554,480 |
| 468 | 10,566 | 0 | 0 | 15,416 | 0 | 0 | 0 | 0 | 60,000 | -2,366 | -2,476 | 0 | 0 | 0 | \$473,841 |
| 469 | 0 | 0 | 1,531 | 0 | 0 | 0 | 0 | 0 | 0 | 57,068 | 0 | 0 | 176,525 | 0 | \$1,541,779 |
| 470 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 359,657 | 278,420 | 0 | 0 | 0 | 0 | \$6,368,199 |
| 471 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | \$525,093 |
| 473 | 10,039 | 0 | 55,484 | 6,061 | 0 | 0 | 0 | 0 | 654,090 | 124,371 | 0 | 0 | 0 | 0 | \$3,067,729 |
| 474 | 123,510 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 172,194 | 9,324 | 0 | 0 | 0 | 0 | \$1,028,380 |
| 475 | 2,003,089 | 0 | 667,942 | 787,396 | 0 | 0 | 0 | 0 | 2,100,000 | 141,924 | 0 | 0 | 0 | 0 | \$35,207,031 |
| 476 | 98,043 | 0 | 2,315 | 8,372 | 0 | 0 | 0 | 0 | 131,714 | 22,575 | 0 | 0 | 0 | 0 | \$1,257,818 |
| 477 | 753 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128,067 | 16,266 | 0 | 0 | 0 | 0 | \$708,423 |

| USD | Special Ed. | Cost of Living | Voc. Education | Gifts and Grants | Special Liability | School Retirement | Extraord Growth | Special Reserve | Cont. Reserve | Textbook | District Activities | Tuition Reimb. | Special Assessment | Special Ed. Liab. | Total March 1 unencumb. cash balance |
|-----|--------------|----------------|----------------|------------------|-------------------|-------------------|-----------------|-----------------|---------------|--------------|---------------------|----------------|--------------------|-------------------|--------------------------------------|
| | \$44,327,804 | \$15,351,126 | \$9,422,218 | \$35,558,342 | \$4,343,418 | \$127,538 | \$15,063,012 | \$97,548,606 | \$202,428,377 | \$67,475,325 | \$11,584,386 | \$79,845 | \$7,112,906 | \$15,822,770 | \$1,529,490,019 |
| 479 | 60,519 | 0 | 2,579 | -361 | 0 | 0 | 0 | 0 | 0 | 14,153 | 6,550 | 0 | 0 | 0 | \$1,323,518 |
| 480 | -1,284,429 | 0 | -155,443 | 196,747 | 0 | 0 | 0 | 0 | 1,800,000 | 687,525 | 0 | 0 | 0 | 0 | -\$2,039,435 |
| 481 | 260,189 | 0 | -53,988 | 22,953 | 0 | 0 | 0 | 0 | 232,614 | 49,606 | 0 | 0 | 0 | 0 | \$1,517,843 |
| 482 | 13,755 | 0 | 4,691 | 15,578 | 0 | 0 | 0 | 0 | 136,134 | 11,660 | 0 | 0 | 0 | 0 | \$1,257,797 |
| 483 | 1,161,629 | 0 | 10,060 | 0 | 0 | 0 | 0 | 0 | 699,999 | 343,927 | 0 | 0 | 0 | 0 | \$5,067,293 |
| 484 | 484,359 | 0 | 99,644 | 0 | 0 | 0 | 0 | 0 | 393,486 | 101,721 | 0 | 0 | 0 | 0 | \$3,385,115 |
| 487 | 109,149 | 0 | 48,025 | 42,726 | 0 | 0 | 0 | 0 | 215,639 | 32,739 | 72,051 | 0 | 0 | 0 | \$1,373,273 |
| 489 | -62,926 | 0 | -2,354 | -6,510 | 0 | 0 | 0 | 0 | 331,829 | 124,639 | 442,095 | 0 | 0 | 1,780,127 | \$8,928,359 |
| 490 | 89,586 | 0 | 8,516 | 136,560 | 0 | 0 | 0 | 0 | 1,166,320 | 61,004 | 0 | 0 | 0 | 0 | \$6,731,566 |
| 491 | -805,275 | 0 | -349,050 | 24,592 | 0 | 0 | 0 | 0 | 194,499 | 92,982 | -22,308 | 0 | 0 | 0 | \$1,218,447 |
| 492 | 44,466 | 0 | 485 | 7,095 | 0 | 0 | 0 | 0 | 235,615 | 17,314 | 0 | 0 | 0 | 0 | \$1,209,242 |
| 493 | 168,264 | 0 | 43 | 525 | 0 | 0 | 0 | 0 | 299,999 | 120,090 | 0 | 0 | 0 | 0 | \$3,021,615 |
| 494 | 570,001 | 0 | 145,688 | 11,129 | 0 | 0 | 0 | 0 | 474,835 | 66,871 | 1,225 | 0 | 0 | 0 | \$4,494,103 |
| 495 | 824,943 | 0 | 61,424 | 24,283 | 0 | 0 | 0 | 0 | 686,350 | 87,976 | 25,778 | 0 | 0 | 670,676 | \$7,388,895 |
| 496 | 322,324 | 0 | 0 | 12,544 | 0 | 0 | 0 | 0 | 381,654 | 36,525 | 0 | 0 | 0 | 0 | \$2,357,821 |
| 497 | 3,257,715 | 1,010,262 | 162 | 1,078,889 | 0 | 0 | 0 | 6,061,492 | 6,414,380 | 963,643 | 314,547 | 0 | 468,567 | 0 | \$30,522,865 |
| 498 | 31,825 | 0 | 0 | 9,019 | 0 | 0 | 0 | 0 | 196,671 | 58,274 | 0 | 0 | 0 | 0 | \$1,879,661 |
| 499 | 0 | 0 | 0 | 169,085 | 0 | 0 | 0 | 0 | 285,139 | 127,958 | 32,321 | 0 | 0 | 0 | \$2,071,471 |
| 500 | -9,887,027 | 0 | 0 | 11,195,315 | 0 | 127,538 | 0 | 6,651,720 | 17,578,548 | 354,429 | 117,186 | 0 | 0 | 1,169,834 | -\$5,609,535 |
| 501 | 8,987,207 | 0 | 891,205 | 717,086 | 386,608 | 0 | 0 | 4,892,148 | 3,000,001 | 1,178,598 | 331,169 | 0 | 0 | 0 | \$47,946,340 |
| 502 | 126,880 | 0 | -215 | 0 | 0 | 0 | 0 | 0 | 200,000 | 0 | 0 | 0 | 0 | 0 | \$1,176,359 |
| 503 | 496 | 0 | 52,903 | 4,263 | 0 | 0 | 0 | 0 | 600,000 | 14,694 | 0 | 0 | 0 | 0 | \$4,586,128 |
| 504 | 172,663 | 0 | 99,509 | 0 | 0 | 0 | 0 | 0 | 325,512 | 0 | 0 | 0 | 0 | 0 | \$2,258,716 |
| 505 | 15,628 | 0 | 35,721 | 4,962 | 0 | 0 | 0 | 0 | 206,721 | -1,962 | 15,982 | 0 | 0 | 0 | \$1,920,758 |
| 506 | 241,062 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 518,193 | 209,348 | 0 | 0 | 0 | 0 | \$5,998,768 |
| 507 | 167,499 | 0 | -53,119 | 114,202 | 0 | 0 | 0 | 0 | 160,304 | 33,851 | 0 | 0 | 0 | 0 | \$1,423,044 |
| 508 | 0 | 0 | 0 | 62,971 | 0 | 0 | 0 | 0 | 287,776 | 61,817 | 168,444 | 0 | 0 | 0 | \$1,926,834 |
| 509 | 0 | 0 | -2,274 | 0 | 0 | 0 | 0 | 0 | 106,833 | 27,231 | 56,978 | 0 | 0 | 0 | \$984,021 |
| 511 | -102,251 | 0 | 247 | 44,433 | -14,745 | 0 | 0 | 0 | 120,270 | 0 | 16,534 | 0 | 0 | 0 | \$816,286 |
| 512 | 3,414,559 | 4,052,572 | -49,179 | 860,157 | 2,199,281 | 0 | 0 | 1,262,719 | 5,638,052 | 4,162,597 | 461,319 | 0 | 848,680 | 0 | \$56,754,979 |