

### Unencumbered Cash Balances (Statewide Totals) as of May 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
		\$129,146,363	\$174,037,776	\$1,267,272	\$1,636,393	\$95,682	-\$1,833,438	\$644,499	\$2,274,317	\$445,744,251	\$7,512,597	\$2,468,984	\$3,950,852	\$56,382,732	\$7,249,123	\$1,968,789	\$2,753,456
101	Y	154,176	294,932	0	-30,527	0	-263,100	0	-42	373,569	14,757	0	0	-15,527	-2,150	0	8,443
102	Y	204,114	393,489	0	1,882	0	465	1,804	0	559,489	26,028	0	0	18,209	0	0	0
103	Y	228,473	291,179	0	0	0	29	10	0	213,289	1,595	0	0	1,108	0	0	0
105	Y	222,383	155,271	0	0	0	7,443	0	0	336,479	8,817	0	0	75,334	12,067	0	0
106	Y	-1,825,780	401,204	0	0	0	161,206	38,290	0	650,190	7,736	0	0	12,177	-759	0	0
107	Y	85,912	411,832	0	0	0	31,733	0	0	1,718,777	16,766	0	0	1,785	0	0	5,200
108	Y	106,760	248,002	0	0	0	0	0	0	412,925	5,628	0	0	18,213	0	2,060	0
109	Y	153,486	732,040	0	0	0	0	0	0	1,267,544	23,637	0	0	23,665	10,855	0	0
110	Y	298,972	352,341	0	486	537	0	0	0	1,604,876	34,632	0	0	21,403	81,641	0	0
111	Y	-486,868	715,219	0	0	0	0	0	0	395,279	6,697	0	0	167	15,856	0	0
112	Y	182,471	-66,388	0	8,326	0	19,325	0	22,056	488,463	34,787	0	0	36,589	3,469	0	0
113	Y	-301,520	1,440,540	0	149	0	-17,595	0	0	1,872,424	46,885	0	0	172,103	33,475	0	0
114	Y	58,168	465,344	0	263	0	1,123	0	288	-305,676	9,762	0	0	21,708	4	0	0
115	Y	294,895	497,243	0	26,013	0	150,227	0	0	2,322,868	53,546	0	0	117,876	29,786	0	24,374
200	Y	137,293	265,994	0	0	0	0	0	0	365,443	11,229	0	0	20,815	0	0	0
202	Y	-10,413,899	-1,503,828	0	-37,981	0	-1,630,078	-309,364	-98,200	10,186,615	0	0	0	1,058,623	0	3,841	0
203	Y	2,115,736	555,506	0	0	0	0	0	350	645,879	0	0	0	308,821	0	0	0
204	Y	1,032,637	388,499	0	11,728	0	-196,835	54,474	106,917	3,356,108	70,279	0	78,513	-28,368	54,613	48,485	78,155
205	Y	255,572	154,999	0	0	0	9,912	0	0	378,147	21,807	0	0	53,694	2,503	0	0
206	Y	469,378	134,328	1,760	0	0	0	0	0	1,357,492	20,121	0	0	70,393	33,729	0	0
207	Y	2,351,984	748,164	0	0	0	377,611	265,169	0	3,033,515	0	0	0	124,915	290,861	38,000	0
208	Y	189,036	233,420	0	0	0	12,816	0	0	434,615	0	0	0	43,254	0	0	0
209	Y	161,860	80,017	0	0	0	12,077	19,504	0	123,900	4,623	0	0	1,904	0	0	0
210	Y	745,646	1,079,851	0	-68,637	0	-643,498	-236,584	0	724,820	21,533	0	0	87,523	32,779	-14,520	0
211	Y	62,796	799,647	0	0	0	30	0	0	744,594	20,501	0	0	80,668	48,735	0	13,921
212	Y	-15,511	201,793	0	-2,806	0	-2,211	0	0	211,277	1,280	0	0	7,114	-43	0	0
214	Y	1,453,455	1,240,078	50,967	42,068	0	23,801	24,233	142,068	1,458,058	72,164	0	0	100,778	41,636	0	0
215	Y	284,607	460,162	0	1,852	0	-11,058	-1,235	0	383,396	105,854	0	0	117,651	28,606	9,973	0
216	Y	445,605	496,581	0	10,527	0	0	44,287	14	449,746	25,338	0	0	44,072	14,438	0	27,489
217	Y	67,744	47,337	6,022	0	0	13,811	12,476	0	1,176,671	22,522	0	0	4,156	4,187	0	0
218	Y	253,280	408,677	0	110	0	665	131	0	1,679,869	16,297	0	29,416	-7,305	0	0	0
219	Y	-324,984	536,773	0	0	0	-177,180	0	0	318,043	10,625	0	0	20,544	15,954	0	0
220	Y	91,127	88,509	0	8,999	0	-15,307	2,815	0	110,442	10,745	0	0	90	5,740	0	0
223	Y	58,693	385,665	0	0	0	11,562	5,679	0	650,527	28,966	0	0	50,569	27,539	0	0

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 May 1 unencumb. cash balance
	\$48,362,020	\$15,981,553	\$6,414,405	\$37,731,014	\$5,188,697	\$130,183	\$15,697,364	\$102,923,091	\$203,347,137	\$57,322,135	\$11,102,960	\$0	\$6,678,437	\$24,253,335	\$1,370,431,979
101	-248,105	0	-40,163	97,235	0	0	0	0	315,206	64,002	0	0	0	0	\$722,706
102	69,339	0	176	1,258,246	0	0	0	0	190,000	17,591	0	0	0	0	\$2,740,832
103	1,349	0	149	13,129	0	0	0	0	100,000	11,760	0	0	0	0	\$862,070
105	-24,740	0	-1,602	3,733	0	0	0	0	104,000	9,865	0	0	0	0	\$909,050
106	212,704	0	59,640	340,249	0	0	0	0	178,508	7,627	0	0	0	0	\$242,992
107	231,376	0	0	0	0	0	0	0	368,237	53,711	67,453	0	0	0	\$2,992,782
108	6,806	0	1,018	7,094	0	0	0	0	59,948	36,807	0	0	0	0	\$905,261
109	34,053	0	13,634	15,924	0	0	0	11,671	361,271	93,641	28,197	0	0	0	\$2,769,618
110	460,994	0	194,401	14,253	0	0	0	0	317,986	447	0	0	0	0	\$3,382,969
111	-38,737	0	-96,950	0	0	0	0	0	238,933	23,955	0	0	0	0	\$773,551
112	135,461	0	6,354	4,546	0	0	0	0	898,765	10,076	0	0	0	0	\$1,784,300
113	262,066	0	-13,385	9,047	0	0	0	0	1,340,969	179,245	49,823	0	0	0	\$5,074,226
114	146	0	1,617	12,185	0	0	0	0	357,412	6,622	94,653	0	0	0	\$723,619
115	331,389	0	268,230	10,220	0	0	0	0	507,796	242,499	51,076	0	0	674,441	\$5,602,479
200	138,031	0	0	0	0	0	0	0	42,733	19,126	10,778	0	0	0	\$1,011,442
202	1,057,596	0	167,934	16,609	0	0	0	173,055	1,897,851	1,255,343	0	0	0	0	\$1,824,117
203	584,630	0	0	185,410	0	0	0	0	56,781	19,706	0	0	0	0	\$4,472,819
204	1,995,348	0	-47,595	-5,121	0	0	0	59,325	905,049	156,734	228,793	0	0	0	\$8,347,738
205	-52,830	0	-15,441	4,268	0	0	0	0	392,175	47,114	0	0	0	0	\$1,251,920
206	213,876	0	56,198	15,179	0	0	0	0	118,000	110,830	50,000	0	0	0	\$2,651,284
207	1,919,097	0	0	0	0	0	0	0	537,260	848,694	39,904	0	0	0	\$10,575,174
208	-11,355	0	2,566	0	0	0	0	0	99,790	22,755	0	0	0	0	\$1,026,897
209	163,289	0	3,493	1,380	0	0	0	0	200,811	8,119	0	0	0	0	\$780,977
210	131,618	0	-87,475	55,465	0	0	0	346,192	720,720	7,769	222,639	0	0	0	\$3,125,841
211	355,159	0	182	54,127	0	0	0	0	587,583	86,447	30,587	0	0	0	\$2,884,977
212	-999	0	39,470	0	0	0	0	0	163,574	16,142	59,578	0	0	0	\$678,658
214	908,250	0	26,205	0	0	0	0	0	2,054,074	464,855	0	0	0	0	\$8,102,690
215	105,094	0	-6,728	29,589	0	0	0	469,971	524,940	286,666	0	0	0	0	\$2,789,340
216	91,470	0	36,143	32,564	0	0	0	0	337,891	17,410	12,818	0	0	0	\$2,086,393
217	126,711	0	421	0	0	0	0	0	100,293	0	0	0	0	0	\$1,582,351
218	114,835	0	22	39,942	0	0	0	0	587,185	0	0	0	0	0	\$3,123,124
219	143,801	0	-5,898	205,432	0	0	0	0	180,572	79,639	40,955	0	0	0	\$1,044,276
220	0	0	-9,262	95,923	0	0	0	0	100,919	23,568	0	0	0	502	\$514,810
223	2,298	0	5,839	16,576	0	0	0	0	173,267	44,520	0	0	0	0	\$1,461,700

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		\$129,146,363	\$174,037,776	\$1,267,272	\$1,636,393	\$95,682	-\$1,833,438	\$644,499	\$2,274,317	\$445,744,251	\$7,512,597	\$2,468,984	\$3,950,852	\$56,382,732	\$7,249,123	\$1,968,789	\$2,753,456
224	Y	205,752	419,165	0	66	0	41	0	0	355,510	24,505	0	0	3,382	3,077	0	0
225	Y	106,604	104,341	0	585	0	-2,514	0	0	339,840	9,687	0	0	-5,858	-160	0	0
226	Y	413,150	438,676	0	0	0	2,591	12,937	0	372,960	6,254	0	0	1,029	1,543	0	0
227	Y	54,621	208,323	0	0	0	924	1,813	0	339,836	4,567	0	0	15,841	15,847	2,723	0
229	Y	7,546,853	4,036,417	0	0	0	-2,349	-388	374,655	55,453,471	0	0	1,679,149	3,215,639	-324	-6,300	179,340
230	Y	88,385	32,152	0	6,113	0	17,846	3,744	0	1,441,067	32,755	0	0	460,362	14,153	17,715	0
231	Y	77,982	67,020	0	0	0	1,643	51,167	0	4,427,888	36,735	0	0	592,762	660	4,788	9,734
232	Y	985,654	2,640,300	0	144	0	309	751	0	13,619,990	46,309	0	0	571,609	96,839	52	0
233	Y	-1,727,984	0	0	-221	0	-44,920	-567	25,902	15,746,248	128,622	0	0	2,007,751	19,022	455,563	314,804
234	Y	1,918,692	386,817	0	32,775	0	4,449	721	0	458,563	13,629	0	38,737	182,254	8,966	0	0
235	Y	355,998	450,729	0	21,831	0	171,767	0	0	263,699	11,574	0	0	250	7,689	0	0
237	Y	282,920	318,886	0	0	0	20,982	0	0	39,799	17,762	0	0	60,168	12,857	0	0
239	Y	41,494	317,146	0	0	0	2,013	0	0	905,502	39,972	0	0	87,926	34,028	12,816	455
240	Y	-167,783	382,573	0	0	0	0	0	0	268,672	0	0	0	0	0	778	0
241	Y	831	264,650	0	0	0	44	0	0	374,003	9,324	0	0	56	0	0	0
242	Y	97,119	456,390	0	0	0	4,769	1,254	0	101,425	2,450	0	0	2,971	58	0	0
243	Y	323,372	177,980	0	0	0	2,419	0	0	551,539	28,079	0	0	-4,195	5,217	0	0
244	Y	-19,917	1,066,142	0	43,779	0	107,590	800	0	2,081,568	39,175	0	0	158,100	125,840	0	0
245	Y	299,252	168,825	0	0	0	24,328	0	0	375,776	31,618	0	0	23,650	27,854	6,040	0
246	Y	86,373	397,556	0	0	0	0	0	0	896,940	27,827	0	0	54,506	38,622	0	0
247	Y	586,481	170,702	0	679	0	69,581	0	0	405,911	6,277	0	0	1,193	25,146	0	0
248	Y	-292,660	932,251	0	98	0	362	63	-3,510	892,939	39,279	0	0	82,865	51,425	0	0
249	Y	296,065	245,352	0	2,327	0	4,069	191	1,325	478,298	18,008	0	0	92,184	14,586	0	0
250	Y	1,045,248	306,496	26,423	0	0	73,692	7,817	2,116	645,417	14,802	0	0	334,051	0	0	0
251	Y	682,172	106,657	0	0	0	-11,483	0	1,260	1,750,767	-909	0	0	61,174	6,657	0	0
252	Y	9,112	324,115	0	42,716	0	85,078	0	0	1,279,580	5,694	0	0	20,295	23,782	0	0
253	Y	1,323,220	1,191,224	0	12,602	0	35,462	29,203	21,604	3,504,739	0	0	22,555	155,163	168,811	0	87,181
254	Y	151,727	714,584	0	18,274	0	4,893	2,155	0	734,605	4,464	0	0	52,313	1,511	0	0
255	Y	110,898	129,669	0	0	0	0	0	0	735,567	766	0	0	0	0	0	0
256	Y	7,391	163,930	0	0	0	0	0	0	225,723	0	0	0	45,542	0	0	0
257	Y	109,860	989,160	0	456	0	13,927	0	204	855,468	18,464	0	0	160,845	3,296	10,013	0
258	Y	406,777	300,097	0	-2,739	0	38,925	0	185,193	1,540,271	6,572	0	0	107,298	0	0	0
259	Y	21,609,432	14,000,274	0	2,291	0	2,293	2,459	2,144	16,976,489	0	0	1,286,728	12,346,363	2,006	46,021	233,686
260	Y	2,389,643	822,785	0	0	0	344,613	90,406	0	2,709,377	56,834	0	0	1,019,842	2,157	6,409	29,440
261	Y	1,542	4,510,903	0	176,720	0	403,467	139,185	0	1,036,198	346,922	0	0	3,145,680	146,731	20,781	0
262	Y	1,011,052	1,458,579	0	161	0	17,826	49	42	4,691,940	36,217	0	0	460,043	59,922	0	6,984
263	Y	360,894	501,580	0	0	0	0	0	0	815,677	44,449	0	43,016	316,275	16,302	7,830	0

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	\$48,362,020	\$15,981,553	\$6,414,405	\$37,731,014	\$5,188,697	\$130,183	\$15,697,364	\$102,923,091	\$203,347,137	\$57,322,135	\$11,102,960	\$0	\$6,678,437	\$24,253,335	\$1,370,431,979
224	172,902	0	5,201	6,366	0	0	0	0	228,841	22,702	0	0	0	0	\$1,447,510
225	41,590	0	0	2,163	0	0	0	0	241,208	218	0	0	0	0	\$837,704
226	34,640	0	136	3,522	0	0	0	0	154,460	29,027	90,496	0	0	0	\$1,561,421
227	58,491	0	4,536	218,769	0	0	0	0	155,222	17,394	0	0	0	0	\$1,098,907
229	-724,758	4,679,464	-5,459	1,479,781	470,087	0	7,239,513	15,829,062	11,179,726	2,087,320	230,188	0	564,521	0	\$115,505,608
230	26,779	0	82,038	87,589	183,768	0	1,569,847	957,656	500,419	209,544	248,119	0	1,001,479	0	\$6,981,530
231	589	88,922	1,612	0	13,560	0	963,561	978,091	3,500,000	325,588	531,536	0	123,466	0	\$11,797,304
232	23,716	1,245,197	886	15,166	0	0	13,616	948,958	2,800,000	329,378	54,968	0	52,464	0	\$23,446,306
233	-148,132	4,719,996	-13,356	692,063	521,800	0	5,910,827	11,307,668	9,735,051	2,520,520	1,244,994	0	1,606,367	0	\$55,022,018
234	224,603	0	8,149	93,355	0	0	0	0	903,824	135,333	0	0	0	0	\$4,410,867
235	57,103	0	12,793	339	0	0	0	0	265,937	0	0	0	0	0	\$1,619,709
237	45,902	0	12,408	0	0	0	0	0	95,027	33,139	0	0	0	0	\$939,850
239	222,194	0	16,931	21,722	0	0	0	0	442,358	66,919	2,987	0	0	0	\$2,214,463
240	0	0	0	47,846	0	0	0	0	200,000	82,001	0	0	0	0	\$814,087
241	7,337	0	0	23,934	0	0	0	0	195,719	0	0	0	0	0	\$875,898
242	1,563	0	0	24,222	0	0	0	0	101,737	10,176	0	0	0	0	\$804,134
243	-130,728	0	5,503	294,828	0	0	0	0	249,548	22,802	0	0	0	0	\$1,526,364
244	275,683	0	232,374	170,917	0	0	0	0	607,250	462,298	154,653	0	0	1,385,881	\$6,892,133
245	151,082	0	9,880	160,504	0	0	0	0	154,810	48,608	3,177	0	0	0	\$1,485,404
246	103,912	0	0	0	0	0	0	0	298,585	31,602	0	0	0	0	\$1,935,923
247	17,292	0	3,114	1,000	0	0	0	0	150,000	36,224	0	0	0	0	\$1,473,600
248	148,507	0	627	0	0	0	0	0	549,417	176,612	26,385	0	0	0	\$2,604,660
249	123,473	0	4,472	10,478	0	0	0	0	300,000	151,137	12,192	0	0	0	\$1,754,157
250	29,109	0	7,980	82,321	0	0	0	0	821,000	75,814	108,829	0	0	0	\$3,581,115
251	59,682	0	-7,716	6,170	0	0	0	0	101,294	106,341	11,029	0	0	0	\$2,873,095
252	92,746	0	60,406	242,801	0	0	0	0	210,274	127,721	0	0	0	0	\$2,524,320
253	54,883	0	48,920	85,694	0	0	0	0	1,937,867	321,616	58,161	0	0	365,454	\$9,424,359
254	2,238	0	10,141	111,441	0	0	0	0	330,202	177,122	0	0	0	0	\$2,315,670
255	0	0	-75	37,492	0	0	0	0	200,529	35,844	0	0	0	0	\$1,250,690
256	0	0	0	6,997	0	0	0	0	23,705	0	0	0	0	0	\$473,288
257	408	0	1,101	165,752	0	0	0	0	600,000	0	0	0	0	0	\$2,928,954
258	347,368	0	-35,242	62,780	0	0	0	0	402,845	57,168	0	0	0	0	\$3,417,313
259	2,438	0	1,894	1,681,482	427,401	0	0	28,756,645	10,122,327	7,952,508	138,181	0	1,051,033	0	\$116,644,095
260	76,934	0	92,447	62,326	0	0	0	0	2,397,593	32,014	-7,626	0	776,293	0	\$10,901,487
261	177,467	0	13,674	0	0	0	0	0	1,055,702	710,014	312,099	0	0	0	\$12,197,085
262	24	0	42	10,806	0	0	0	0	1,406,491	190,516	194,519	0	9,420	0	\$9,554,633
263	791,727	0	3,936	140,862	0	0	0	0	838,385	239,228	46,810	0	0	0	\$4,166,971

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
		\$129,146,363	\$174,037,776	\$1,267,272	\$1,636,393	\$95,682	-\$1,833,438	\$644,499	\$2,274,317	\$445,744,251	\$7,512,597	\$2,468,984	\$3,950,852	\$56,382,732	\$7,249,123	\$1,968,789	\$2,753,456
264	Y	256,097	626,917	0	0	0	0	0	10,535	736,623	23,833	0	0	111,822	58,788	0	0
265	Y	336,384	849,423	0	10,516	0	10,147	11,844	4,717	2,518,746	112,912	0	0	945,134	4,651	2,131	0
266	Y	327,057	3,763,846	0	0	0	0	0	0	14,199,062	79,135	0	0	1,066,760	0	3,124	0
267	Y	784,360	15,000	0	0	0	0	0	0	795,958	36,653	0	0	114,293	0	0	0
268	Y	311,384	85,896	0	-6,689	0	-30,458	0	0	580,139	6,702	0	0	2,164	-6,134	0	0
269	Y	48,872	114,992	0	0	0	0	0	0	171,984	0	0	0	-12,256	-4,400	0	0
270	Y	288,197	258,589	0	0	0	16,456	0	0	504,289	26,051	0	0	39,648	23,822	0	0
271	Y	21,316	322,464	0	0	0	14,600	0	0	407,124	8,484	0	0	28,501	0	0	0
272	Y	119,411	330,958	0	19,214	0	45,716	0	0	921,201	13,178	0	0	73,424	18,893	0	0
273	Y	201,078	444,718	0	0	0	0	0	0	1,158,263	24,555	0	0	142,673	0	26,250	0
274	Y	260,695	332,729	0	0	0	-15,145	0	0	228,525	3,265	0	0	5,543	325	0	0
275	Y	16,778	192,654	0	0	0	31,693	0	0	342,808	7,731	0	0	2,547	0	0	0
281	Y	790,162	-64,115	0	0	0	-80,184	0	0	887,214	24,132	0	0	56,875	26,198	0	0
282	Y	27,430	228,207	0	0	0	65,193	0	0	191,593	9,505	0	0	57,733	0	0	0
283	Y	138,511	291,905	0	0	0	22,657	0	0	234,630	4,061	0	0	37,083	6,001	400	0
284	Y	120,996	-296	0	0	0	57,273	0	0	1,267,052	0	0	0	33,561	16,385	0	0
285	Y	99,671	299,690	0	0	0	-8,346	0	0	694,172	15,205	0	0	17,962	11,199	0	0
286	Y	181,932	594,269	0	0	0	0	0	0	1,006,734	20,321	0	0	23,634	380	0	9,756
287	Y	329,069	223,612	0	0	0	116,050	0	8,060	1,179,465	31,399	0	0	46,494	9,261	0	0
288	Y	223,191	322,389	0	550	0	247	0	0	372,246	14,454	0	0	759	0	0	0
289	Y	-10,223	571,211	0	0	0	48,798	0	0	1,019,171	25,784	0	0	30,736	0	0	0
290	Y	3,356,706	1,917,121	3,012	-26,692	0	-1,387,751	-10,003	-26,917	2,487,922	21,705	0	0	320,977	87,257	0	0
291	Y	46,031	111,043	0	5,488	0	3,339	0	0	356,210	0	0	0	6,467	5,524	0	0
292	Y	12,218	144,043	0	0	0	288	0	0	123,164	3,888	0	0	2,485	1,873	0	0
293	Y	253,368	143,638	0	0	0	0	0	0	26,581	11,891	0	0	-3,339	-148	0	0
294	Y	0	229,613	0	0	0	0	0	0	907,273	13,291	0	0	2,350	6,036	0	0
297	Y	255,668	183,451	0	0	0	-5,710	0	0	906,511	31,349	0	0	45,392	26,749	0	0
298	Y	27,840	175,860	0	0	0	0	0	0	400,225	3,961	0	0	0	0	2,011	0
299	Y	30,359	266,533	0	0	0	0	0	0	348,884	6,395	0	0	27,928	0	0	0
300	Y	-195,760	684,146	0	0	0	114,033	0	0	498,801	0	0	0	-69,937	0	0	0
303	Y	-55,746	315,873	0	0	0	288	496	0	691,195	7,922	0	0	38,934	1,030	0	1,133
305	Y	147,816	4,621,267	193,278	0	0	0	0	0	8,163,397	33,236	0	0	107,712	208,619	56,752	37,064
306	Y	258,679	462,838	0	0	0	10,564	0	0	760,225	14,913	0	0	83,288	31,129	20,719	0
307	Y	591,883	579,529	0	0	0	161,762	16,205	52,877	885,973	20,781	0	0	32,842	31,123	9,383	0
308	Y	3,030,082	2,450,648	0	52,033	0	0	45,852	70,805	6,635,621	82,581	0	0	1,089,206	728,136	148,925	0
309	Y	542,267	280,927	0	24,493	46,580	0	6,870	299	1,307,920	42,586	0	0	119,990	33,890	6,844	0
310	Y	173,420	349,878	0	0	0	-112,501	0	0	508,317	-6,665	0	0	2,145	-6,274	0	0

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 May 1 unencumb. cash balance
	\$48,362,020	\$15,981,553	\$6,414,405	\$37,731,014	\$5,188,697	\$130,183	\$15,697,364	\$102,923,091	\$203,347,137	\$57,322,135	\$11,102,960	\$0	\$6,678,437	\$24,253,335	\$1,370,431,979
264	0	0	0	18,398	0	0	0	0	779,924	244,521	77,922	0	0	0	\$2,945,380
265	62,266	0	14,864	-32,954	0	0	0	0	1,000,000	1,002,671	0	0	155,945	0	\$7,009,397
266	0	0	0	740,509	0	0	0	0	2,336,881	1,502,400	0	0	52,912	0	\$24,071,686
267	0	0	0	16,753	0	0	0	0	910,000	49,975	58,173	0	0	0	\$2,781,165
268	-293,985	0	-52,670	8,674	0	0	0	0	510,000	41,730	0	0	0	0	\$1,156,753
269	37,254	0	32,444	3,420	0	0	0	0	11,417	18,271	0	0	0	0	\$421,998
270	19,929	0	24,335	25,479	0	0	0	0	266,216	72,565	34,821	0	0	0	\$1,600,397
271	1,604	0	0	0	0	0	0	0	198,859	27,918	0	0	0	0	\$1,030,870
272	97,999	0	27,755	12,038	0	0	0	0	131,069	27,208	0	0	0	0	\$1,838,064
273	0	0	0	16,884	0	0	0	386,921	421,354	35,112	0	0	0	552,097	\$3,409,905
274	-6,125	0	-6,222	0	0	0	0	0	32,118	56,730	0	0	0	0	\$892,438
275	49,706	0	0	14,787	0	0	0	0	213,240	2,994	0	0	0	0	\$874,938
281	-77,619	0	-81,556	1,472	0	0	0	0	299,249	4,452	30,556	0	0	0	\$1,816,836
282	0	0	41,191	0	0	0	0	0	138,578	41,341	0	0	0	176,869	\$977,640
283	16,159	0	10,070	0	0	0	0	0	209,170	0	0	0	0	0	\$970,647
284	218,139	0	72,314	60,012	0	0	0	0	100,000	297,632	5,695	0	0	0	\$2,248,763
285	323,826	0	21,105	0	0	0	0	0	240,432	0	0	0	0	0	\$1,714,916
286	214,425	0	0	0	0	0	0	0	145,967	0	14,435	0	0	0	\$2,211,853
287	134,696	0	109,565	21,136	0	0	0	0	572,348	91,489	38,905	0	0	0	\$2,911,549
288	41,432	0	333	0	0	0	0	0	293,609	88,808	0	0	0	0	\$1,358,018
289	1,297	0	-14,765	10,091	0	0	0	0	225,332	56,038	0	0	0	0	\$1,963,470
290	748,338	0	-222,408	25,443	0	0	0	0	1,397,423	412,927	24,054	0	0	0	\$9,129,114
291	65,681	0	0	10,828	0	0	0	0	104,368	0	6,436	0	0	0	\$721,415
292	8,134	0	679	1,751	0	0	0	0	120,228	5,299	12,614	0	0	0	\$436,664
293	-11,847	0	0	7,250	0	0	0	0	111,843	6,473	61,414	0	0	0	\$607,124
294	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$1,158,563
297	146,913	0	-3,837	0	0	0	0	0	201,550	36,542	0	0	0	0	\$1,824,578
298	0	0	0	16,058	0	0	0	0	252,074	0	0	0	0	0	\$878,029
299	-35,484	0	-8,653	0	0	0	0	0	138,411	16,707	59,588	0	0	0	\$850,668
300	-12,565	0	0	0	0	0	0	0	284,152	0	0	0	0	0	\$1,302,870
303	13,956	0	16,329	3,503	0	0	0	0	230,472	40,148	0	0	0	0	\$1,305,533
305	420,829	0	0	99,594	0	0	0	5,699,376	4,152,091	424,327	268,224	0	0	2,731,510	\$27,365,092
306	131,208	0	5,627	5,717	0	0	0	0	575,054	66,102	10,623	0	0	0	\$2,436,686
307	82,109	0	123,124	28,554	0	0	0	0	302,962	251,363	416	0	0	0	\$3,170,886
308	4,392,872	0	916,708	162,907	0	0	0	5,432,443	1,845,906	2,509,505	510,413	0	0	0	\$30,104,643
309	165,868	0	87,131	0	0	0	0	0	500,000	161,440	13,221	0	0	0	\$3,340,326
310	-146,045	0	-89,551	29,550	0	0	0	0	285,000	10,088	0	0	0	0	\$997,362

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
		\$129,146,363	\$174,037,776	\$1,267,272	\$1,636,393	\$95,682	-\$1,833,438	\$644,499	\$2,274,317	\$445,744,251	\$7,512,597	\$2,468,984	\$3,950,852	\$56,382,732	\$7,249,123	\$1,968,789	\$2,753,456
311	Y	301,292	166,189	0	0	0	16,611	0	0	315,441	0	0	0	30,035	19,613	0	0
312	Y	881	564,653	0	0	0	670	0	95,469	1,233,570	18,060	0	0	32,775	532	0	0
313	Y	18,690	192,224	0	4,077	0	7,480	2,517	0	660,487	116,699	0	0	377,047	1,239	769	0
314	Y	136,513	290,139	0	0	0	18,552	0	0	1,013,442	6,450	0	0	21,893	414	0	0
315	Y	348,743	484,712	0	0	0	-132,138	96	3,386	327,567	22,323	0	0	29,576	31,734	0	0
316	Y	256,878	195,244	0	7,766	0	114,819	24,930	0	565,820	9,569	0	0	0	1,771	0	0
320	Y	1,297,587	214,776	0	0	1,108	3,799	24,581	45,690	298,260	29,729	0	0	357,412	17,451	5,708	0
321	Y	133,819	17,260	0	63	0	3,413	0	0	860,823	21,268	0	0	166,195	50	1,857	0
322	Y	242,211	251,423	0	0	0	-12,353	0	0	226,741	8,666	0	0	27,659	16,846	0	0
323	Y	169,906	1,044,709	0	0	0	24,263	247	0	765,160	0	0	0	53,178	293	10,372	0
325	Y	456,390	559,707	0	0	0	36,474	0	0	564,852	21,773	0	0	51,257	20,761	0	0
326	Y	150,722	307,477	0	10,126	0	361	0	0	177,595	11,504	0	0	7,874	3,765	0	0
327	Y	404,448	386,765	0	0	0	1,818	361	0	853,369	19,170	0	0	108,867	10,778	0	0
329	Y	-7,234	297,030	0	0	0	17,671	0	0	348,961	10,266	0	15,068	20,835	3,781	0	0
330	Y	406,425	346,751	0	0	0	53,844	0	0	1,270,859	20,615	0	0	37,306	74,275	0	0
331	Y	235,993	606,836	0	0	0	90,600	0	35,526	1,244,483	30,953	0	0	92,592	9,534	0	0
332	Y	-11,809	93,473	0	0	0	-229	0	0	63,884	6,202	0	0	-825	5,703	0	0
333	Y	192,288	696,530	0	0	0	0	0	0	858,239	9,004	0	0	83,653	0	0	0
334	Y	116,260	182,560	0	0	0	3,655	0	0	393,084	5,925	0	0	2,595	945	0	31
335	Y	203,285	558,300	0	0	0	77,375	0	0	755,239	14,543	0	0	35,430	18,775	0	0
336	Y	190,330	778,995	0	0	0	0	0	60,000	1,461,556	29,582	0	0	141,429	48,914	15,000	29,983
337	Y	255,223	425,328	0	0	0	223	0	0	934,255	22,166	0	102,513	75,119	19,084	3,130	0
338	Y	5,220	210,374	0	-24,987	0	-110,046	0	0	474,108	4,110	0	0	41,814	9,716	0	0
339	Y	235,004	401,795	0	29,086	0	169	0	0	575,827	17,916	0	11,653	34,087	1,312	0	0
340	Y	870,751	127,121	0	0	0	132,418	0	0	1,688,189	25,756	0	0	142,060	24,922	0	0
341	Y	18,682	761,989	0	3,487	0	15,653	0	0	614,258	26,291	0	0	24,440	20,229	0	0
342	Y	611,166	404,165	0	3,298	0	9,335	0	0	764,482	12,230	0	0	55,805	24,219	0	0
343	Y	704,569	709,496	0	1,224	0	0	14,574	0	776,417	76,234	0	0	105,868	10,978	0	0
344	Y	517,236	0	70,756	0	0	0	0	0	672,827	8,278	0	0	9,093	4,088	0	0
345	Y	176,854	1,402,666	0	-13,395	221	-185,631	0	0	2,730,384	163,660	0	0	180,941	0	0	68,243
346	Y	168,622	649,361	0	0	0	108,069	1,500	0	2,728,432	21,683	0	0	128,971	20,277	4,025	0
347	Y	443,537	341,536	0	-35,977	0	-173,852	-56,838	0	329,691	4,735	0	0	-21,207	-1,604	0	0
348	Y	732,884	427,655	0	1,227	0	9,149	799	703	783,853	17,864	0	0	189,548	0	-541	0
349	Y	504,600	570,956	0	0	0	103,685	2,294	0	683,447	31,772	0	0	20,322	50,012	26,614	0
350	Y	0	168,562	0	0	0	0	0	0	232,332	4,837	0	0	51,080	13,100	0	0
351	Y	144,500	253,343	0	0	0	0	0	0	357,399	28,607	0	0	39,914	8,958	0	0
352	Y	875,078	769,374	0	0	0	-2,049	-12,535	506	833,241	28,947	0	0	94,796	0	0	0

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 May 1 unencumb. cash balance
	\$48,362,020	\$15,981,553	\$6,414,405	\$37,731,014	\$5,188,697	\$130,183	\$15,697,364	\$102,923,091	\$203,347,137	\$57,322,135	\$11,102,960	\$0	\$6,678,437	\$24,253,335	\$1,370,431,979
311	88,481	0	20,152	10,000	0	0	0	0	271,010	80,903	2,473	0	0	0	\$1,322,200
312	10,139	0	33,781	7,455	0	0	0	0	100,000	114,850	0	0	0	0	\$2,212,835
313	4,706	0	34,769	146,994	0	0	0	0	0	296,928	380,104	0	0	0	\$2,244,730
314	39,305	0	0	7,799	0	0	0	0	174,298	2,307	0	0	0	0	\$1,711,112
315	140,597	0	103,555	2,209	0	0	0	377,001	458,138	54,805	140,250	0	0	0	\$2,392,554
316	211,788	0	33,917	27,315	0	0	0	0	217,782	42,695	0	0	0	0	\$1,710,294
320	53,389	0	7,714	17,368	0	0	0	0	339,766	185,540	3,444	0	0	580,472	\$3,483,794
321	19,218	0	4,595	0	0	0	0	149,315	584,717	47,288	1,586	0	0	0	\$2,011,467
322	-28,945	0	4,111	3,878	0	0	0	0	246,270	21,229	0	0	0	0	\$1,007,736
323	62,710	0	10,228	5,810	0	0	0	0	367,354	60,622	0	0	0	0	\$2,574,852
325	205,338	0	37,598	18,581	0	0	0	0	295,000	129,880	0	0	0	0	\$2,397,611
326	17,061	0	463	0	0	0	0	0	163,210	32,761	0	0	0	0	\$882,919
327	6,173	0	1,930	114,961	0	0	0	0	408,055	13,976	28,533	0	0	0	\$2,359,204
329	-62,626	0	24,545	6,551	0	0	0	0	250,554	77,678	8,132	0	0	0	\$1,011,212
330	877,678	0	36,348	4,025	0	0	0	0	368,054	56,922	0	0	0	0	\$3,553,102
331	293,773	0	18,507	1,938	0	0	0	0	765,000	201,072	0	0	0	0	\$3,626,807
332	-6,899	0	-3,329	996	0	0	0	0	164,055	15,529	0	0	0	0	\$326,751
333	0	0	0	55,040	0	0	0	0	626,597	56,497	0	0	0	1,224,107	\$3,801,955
334	2,622	0	1,789	0	0	0	0	0	67,407	0	0	0	0	0	\$776,873
335	518,313	0	56,725	8,312	0	0	0	0	280,000	42,899	78,630	0	0	0	\$2,647,826
336	184,175	0	0	3,365	0	0	0	0	600,000	119,984	99,802	0	0	1,239,130	\$5,002,245
337	12,092	0	347	4,168	0	0	0	0	380,000	183,671	0	0	0	0	\$2,417,319
338	-83,833	0	13,871	18,429	0	0	0	0	269,551	63,775	0	0	0	0	\$892,102
339	126,932	0	19,148	4,348	0	0	0	0	205,478	150,787	93,138	0	0	0	\$1,906,680
340	191,018	0	42,597	13,951	0	0	0	0	464,535	209,310	49,752	0	0	0	\$3,982,380
341	197,480	0	10,430	0	0	0	0	0	410,086	70,512	0	0	0	0	\$2,173,537
342	149,409	0	5,312	10,466	0	0	0	0	513,346	161,970	11,828	0	0	0	\$2,737,031
343	258,332	0	300	0	0	0	0	0	592,552	169,696	0	0	0	0	\$3,420,240
344	43,255	0	0	11,665	0	0	0	0	80,000	0	0	0	0	0	\$1,417,198
345	768,972	0	-42,415	91,287	0	0	0	0	0	858,372	0	0	10,074	0	\$6,210,233
346	113,207	0	0	75,959	0	0	0	0	364,873	14,060	15,413	0	0	0	\$4,414,452
347	-188,864	0	-114,147	30,169	0	0	0	95,078	85,000	78,066	0	0	0	0	\$815,323
348	146,306	0	5,596	7,010	0	0	0	0	750,677	220,466	0	0	0	0	\$3,293,196
349	289,377	0	506,487	16,035	0	0	0	0	203,294	67,698	0	0	0	0	\$3,076,593
350	106,945	0	0	6,310	0	0	0	0	55,000	25,481	18,486	0	0	0	\$682,133
351	192,087	0	0	0	0	0	0	0	111,598	61,554	40,985	0	0	0	\$1,238,945
352	95,744	0	-12,905	0	0	0	0	0	502,472	0	49,887	0	0	0	\$3,222,556



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
		\$129,146,363	\$174,037,776	\$1,267,272	\$1,636,393	\$95,682	-\$1,833,438	\$644,499	\$2,274,317	\$445,744,251	\$7,512,597	\$2,468,984	\$3,950,852	\$56,382,732	\$7,249,123	\$1,968,789	\$2,753,456
353	Y	1,371,577	1,038,178	0	0	0	81,339	0	0	1,016,704	18,287	0	0	263,561	0	0	0
355	Y	717,350	94,089	0	0	0	-253,765	0	0	460,814	43,126	0	0	7,861	77,510	0	0
356	Y	230,451	522,545	0	0	30,046	19,124	0	0	781,151	29,424	0	0	45,047	0	0	0
357	Y	-122,774	172,015	0	497	0	1,134	0	2,563	229,142	35,230	0	0	61,550	0	0	0
358	Y	486,868	306,244	0	-2,108	0	-177,654	0	-132,210	306,259	13,839	0	0	56,773	-4,838	0	0
359	Y	124,295	-24,102	0	0	0	0	0	0	420,062	2,194	0	0	16,545	0	28,967	0
360	Y	215,441	312,448	0	0	0	0	0	0	498,879	3,229	0	0	35,639	0	0	0
361	Y	235,862	206,928	0	0	0	0	0	0	637,822	18,061	0	0	142,100	0	0	0
362	Y	204,881	107,898	0	0	0	7	33	0	2,272,247	9,697	0	0	105,040	0	0	0
363	Y	930,566	355,294	0	0	0	31	336	1,866	3,027,434	29,085	0	0	20,854	0	0	0
364	Y	84,172	455,814	0	5,552	0	37,213	0	0	564,890	30,570	0	0	19,957	1,212	0	0
365	Y	-196,097	950,664	0	0	0	87,957	0	0	2,001,344	34,373	0	0	53,259	19,610	0	0
366	Y	-57,536	288,963	0	99	0	175	0	0	321,323	5,110	0	0	35,551	0	0	0
367	Y	2,288,300	-718,895	-13,735	-4,033	-72,915	-107,274	0	0	550,928	13,756	0	0	30,646	-232	0	0
368	Y	1,554,590	588,891	7,242	0	28,703	355,359	29,276	50	4,681,794	39,023	0	0	500,689	119,680	35,493	0
369	Y	174,568	95,843	0	3,989	0	-9,736	0	0	181,130	20,517	0	0	-3,554	4,631	0	0
371	Y	327,585	307,091	0	10,692	0	15,687	5,734	4,946	405,739	1,708	0	0	31,802	5,333	0	0
372	Y	363,616	89,078	0	3,142	0	0	0	0	1,464,109	39,553	0	0	91,354	24,179	0	0
373	Y	2,527,843	1,489,644	30,000	-184	0	-5,212	30,000	29,345	1,998,398	72,306	0	0	611,102	20,261	15,305	16,735
374	Y	337,588	-13,488	0	-5,061	0	-53,517	-5,853	0	310,496	22,730	0	0	6,644	-3,400	0	0
375	Y	931,902	167,947	0	0	0	0	20	0	1,895,517	68,603	0	0	274,145	44,824	0	0
376	Y	101,573	113,142	0	0	0	0	0	0	234,259	16,323	0	0	14,899	0	0	0
377	Y	522,561	310,092	0	3,626	0	48,947	0	0	337,975	9,156	0	0	141,954	6,526	0	0
378	Y	674,702	461,627	0	0	0	144,560	0	0	736,448	27,950	0	0	24,659	22,977	0	0
379	Y	354,070	407,217	0	0	0	79,155	9,258	60,240	1,131,251	58,379	0	0	74,206	24,427	12,269	0
380	Y	174,440	223,366	0	38,718	0	45,958	0	0	917,332	43,045	0	0	25,805	9,536	14,607	19,557
381	Y	148,216	255,232	0	0	0	30,179	0	0	189,920	10,544	0	0	61,519	14,461	0	0
382	Y	104,717	639,821	0	18,768	0	71,068	3,929	15,165	700,813	8,168	0	25,941	59,564	16,239	0	0
383	Y	44,928	-405,383	72,483	159,001	0	40,070	188,527	751,290	3,747,916	152,546	0	0	653,987	156,176	137,251	62,770
384	Y	4,304	12,637	0	0	0	0	0	0	215,737	4,563	0	0	1,699	30	0	0
385	Y	473,507	1,676,984	0	0	0	47,660	0	0	3,151,650	194,710	0	0	145,862	14,870	0	1,190
386	Y	28,987	148,959	0	0	0	0	0	0	151,472	1,935	0	0	3,486	0	0	0
387	Y	156,760	208,355	0	33,091	0	62,544	0	0	476,073	15,601	0	0	48,155	17,901	0	0
388	Y	428,701	126,846	0	0	0	-84,999	0	0	875,155	31,237	0	750	48,157	3,936	0	0
389	Y	1,143,441	63,823	0	225,940	0	0	0	0	1,610,095	28,322	0	0	97,953	112,149	0	0
390	Y	-8,970	232,316	0	0	0	0	0	0	293,739	13,404	0	0	-5,585	5,492	0	0
392	Y	0	182,921	0	0	0	86,997	0	0	934,161	13,057	0	0	5,859	0	0	21,786

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 May 1 unencumb. cash balance
	\$48,362,020	\$15,981,553	\$6,414,405	\$37,731,014	\$5,188,697	\$130,183	\$15,697,364	\$102,923,091	\$203,347,137	\$57,322,135	\$11,102,960	\$0	\$6,678,437	\$24,253,335	\$1,370,431,979
353	157,321	0	91,125	144,460	0	0	0	0	890,076	478,337	120,256	0	0	0	\$5,671,221
355	-331,407	0	-139,016	12,505	0	0	0	0	561,098	89,006	94,151	0	0	0	\$1,433,322
356	-8,427	0	-5,471	0	0	0	0	0	408,131	41,442	0	0	0	0	\$2,093,463
357	137,470	0	1,702	29,325	0	0	0	0	312,697	137,328	0	0	0	0	\$997,879
358	-140,526	0	-81,984	183,512	0	0	0	0	263,130	143,037	0	0	0	0	\$1,220,342
359	56,521	0	0	13,600	0	0	0	0	110,000	25,544	0	0	0	0	\$773,626
360	0	0	0	25,354	0	0	0	0	206,533	0	0	0	0	0	\$1,297,523
361	0	0	0	81,817	0	0	0	0	449,092	75,152	0	0	0	0	\$1,846,834
362	57	0	45	101,832	0	0	0	0	1,503,353	127,094	0	0	0	0	\$4,432,184
363	67	0	0	11,129	0	0	0	0	686,918	125,747	41,450	0	0	0	\$5,230,777
364	3,185	0	24,855	7,553	0	0	0	0	218,954	146,648	200,997	0	0	20,063	\$1,821,635
365	270,685	0	72,759	96,704	0	0	0	0	550,696	158,779	0	0	0	0	\$4,100,733
366	-11,801	0	421	-967	0	0	0	0	167,508	0	0	0	0	0	\$748,846
367	-29,600	0	-10,779	69,675	0	0	0	382,248	200,000	25,064	2,630	0	0	0	\$2,605,784
368	1,674,458	0	478,711	95,853	0	0	0	1,335,565	1,144,000	415,320	0	0	26,287	1,611,182	\$14,722,166
369	-21,213	0	9,088	8,360	0	0	0	0	200,000	-2,326	0	0	0	0	\$661,297
371	41,099	0	22,147	1,083,187	0	0	0	0	190,275	2,808	0	0	0	0	\$2,455,833
372	205,114	0	0	42,624	0	0	0	0	504,270	169,187	0	0	0	0	\$2,996,226
373	-1,012	0	4,254	353,661	0	0	0	2,801	1,300,000	437,473	206,499	0	0	948,401	\$10,087,620
374	-79,227	0	-1,249	0	0	0	0	0	331,868	0	367	0	0	0	\$847,898
375	153,600	0	899	59,379	0	0	0	0	400,334	201,078	0	0	0	0	\$4,198,248
376	0	0	0	8,551	0	0	0	0	43,102	13,119	0	0	0	0	\$544,968
377	125,203	0	45,456	12,240	0	0	0	0	300,000	9,452	0	0	0	0	\$1,873,188
378	77,321	0	15,956	127,420	0	0	0	0	587,054	34,318	14,365	0	0	0	\$2,949,357
379	642,515	0	105,840	28,745	0	0	0	0	309,707	300,515	0	0	0	1,028,161	\$4,625,955
380	147,269	0	65,075	6,869	0	0	0	0	315,371	153,719	17,656	0	0	0	\$2,218,323
381	187,358	0	22,062	804,574	0	0	0	0	182,489	14,974	0	0	0	0	\$1,921,528
382	8,844	0	10,587	100,704	0	0	0	0	640,556	14,148	0	0	0	0	\$2,439,032
383	2,215,305	0	418,454	1,836,424	0	0	0	0	1,872,923	1,362,032	527,908	0	27,609	0	\$14,022,217
384	0	0	0	9,515	0	0	0	0	100,155	0	0	0	0	0	\$348,640
385	0	0	0	92,984	0	0	0	0	1,806,583	755,594	0	0	0	0	\$8,361,594
386	0	0	0	33,271	0	0	0	0	142,645	9,425	-4,245	0	0	0	\$515,935
387	159,550	0	40,318	6,240	0	0	0	0	171,187	0	5,752	0	0	0	\$1,401,527
388	-180,503	0	-105,107	-881	0	0	0	0	200,000	-20,716	4,184	0	0	0	\$1,326,760
389	567,512	0	252,335	11,616	0	0	0	0	478,784	193,455	0	0	0	0	\$4,785,425
390	43,201	0	-3,593	0	0	0	0	0	215,021	0	0	0	0	0	\$785,025
392	150,661	0	3,059	0	0	0	0	0	0	0	0	0	0	0	\$1,398,501

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
		\$129,146,363	\$174,037,776	\$1,267,272	\$1,636,393	\$95,682	-\$1,833,438	\$644,499	\$2,274,317	\$445,744,251	\$7,512,597	\$2,468,984	\$3,950,852	\$56,382,732	\$7,249,123	\$1,968,789	\$2,753,456
393	Y	310,645	127,453	0	0	0	-183,578	0	0	235,898	9,971	0	0	-8,748	0	-4,677	0
394	Y	147,510	582,330	0	13,205	0	-11,287	13,578	0	779,440	50,466	0	3,792	51,732	10,000	11,768	0
395	Y	106,883	186,736	0	0	0	160,124	0	0	487,713	34,031	0	0	39,199	0	0	4,309
396	Y	224,489	148,437	143	0	0	0	0	0	557,493	22,781	0	0	8,841	0	0	0
397	Y	393,279	511,463	0	0	0	20,665	0	36,532	534,410	16,865	0	0	55,625	36,536	0	0
398	Y	375,875	318,336	0	743	0	6,128	0	11,107	725,196	20,738	0	0	19,325	48,468	0	0
399	Y	-159,041	221,031	0	0	0	0	0	0	457,868	768	0	0	0	0	0	0
400	Y	907,187	912,100	0	34,670	0	58,733	14,473	6,359	1,100,870	28,872	0	0	131,812	33,243	0	0
401	Y	84,336	207,420	0	-4,583	0	-45,574	-7,352	0	762,034	2,162	0	0	11,259	16,291	0	0
402	Y	-209,361	1,694,976	0	-5,161	0	-48,221	-1,169	0	3,138,296	99,309	0	0	303,058	19,443	0	0
403	Y	167,533	89,649	0	0	0	0	0	26,431	278,619	3,283	0	0	0	0	0	0
404	Y	1,398	128,212	0	0	0	0	0	0	671,600	0	0	0	23,883	0	0	0
405	Y	393,854	940,796	0	10,000	0	32,608	22,824	0	236,797	10,226	0	0	159,238	53,247	17,094	0
407	Y	172,810	622,139	0	0	0	19,742	0	0	594,248	14,276	0	0	137,125	73,271	0	0
408	Y	136,162	358,891	0	0	0	0	0	0	142,904	19,169	0	0	12,225	1,604	0	0
409	Y	356,022	435,622	0	6,747	0	14,298	0	0	2,680,763	15,653	0	0	338,049	66,863	0	0
410	Y	216,022	772,228	0	218	0	419	409	428	949,396	3,129	0	0	3,733	181	40,392	0
411	Y	21,706	259,002	0	0	0	6,156	0	0	747,913	6,651	0	0	39,142	5,268	0	0
412	Y	-37,920	333,277	0	0	0	2,485	0	0	653,135	23,138	0	0	30,108	0	0	0
413	Y	1,588,150	1,738,670	0	27,091	0	-523,983	5,033	0	5,186,626	68,318	0	0	481,384	135,214	0	0
415	Y	454,049	662,501	0	0	0	19,582	0	1,471	1,638,520	12,528	0	0	133,470	36,976	0	0
416	Y	1,767,134	1,000,936	0	0	0	-32,946	-9,985	-52,994	1,132,930	51,506	0	0	255,290	36,829	0	0
417	Y	445,683	-41,449	0	0	0	0	0	0	1,224,563	29,545	0	28,002	170,300	92,676	0	0
418	Y	62,308	23,241	0	1,225	0	8,660	100	0	455,871	0	0	0	253,570	2,332	0	0
419	Y	223,937	127,247	0	1,526	0	10,708	0	0	310,462	25,429	0	0	62,267	14,043	0	0
420	Y	536,892	417,048	0	0	0	95,228	0	0	788,302	0	0	0	86,740	8,497	0	0
421	Y	64,304	253,146	0	0	0	0	0	0	741,986	26,408	0	21,264	49,070	4,399	0	4,437
422	Y	605,147	528,291	0	0	0	127,986	0	-193,109	1,303,526	12,688	0	0	10,415	22,868	0	0
423	Y	401,374	400,796	0	0	0	0	0	0	357,394	0	0	0	5,050	13,240	0	0
426	Y	83,189	360,971	0	0	0	37,843	0	0	550,612	8,138	0	0	15,199	14,042	0	0
428	Y	1,939,654	104,910	0	0	0	353,301	51,000	0	5,198,472	115,594	0	0	492,650	297,352	-929	52,783
429	Y	52,656	448,339	0	0	0	72,042	0	0	618,478	17,123	0	0	67,847	30,291	0	7,565
430	Y	508,110	337,951	0	0	0	0	0	0	741,908	18,720	0	0	18,385	0	0	0
431	Y	354,048	266,781	0	20,207	0	109,503	791	0	743,084	36,370	0	0	42,148	19,316	0	0
432	Y	144,925	91,878	0	0	0	0	0	0	186,396	20	0	0	38,922	0	0	0
434	Y	573,476	-274,133	0	0	0	432	0	6,475	1,118,569	16,501	0	56,129	80,730	39,897	0	0
435	Y	133,039	237,046	0	0	0	197,171	8,779	-3,974	2,176,389	106,662	0	63,820	119,927	189,454	220	0

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 May 1 unencumb. cash balance
	\$48,362,020	\$15,981,553	\$6,414,405	\$37,731,014	\$5,188,697	\$130,183	\$15,697,364	\$102,923,091	\$203,347,137	\$57,322,135	\$11,102,960	\$0	\$6,678,437	\$24,253,335	\$1,370,431,979
393	-300,232	0	-46,736	-1,446	0	0	0	0	188,446	23,853	0	0	0	0	\$350,849
394	-97,099	0	70,779	76,569	0	0	0	0	958,262	364,124	61,448	0	0	0	\$3,086,617
395	157,670	0	51,376	16,751	0	0	0	0	223,599	52,656	0	0	0	0	\$1,521,047
396	0	0	0	11,764	0	0	0	0	439,619	79,798	14,831	0	0	0	\$1,508,196
397	323,195	0	10,879	4,897	0	0	0	0	437,593	94,440	0	0	0	0	\$2,476,379
398	130,455	0	6,155	0	0	0	0	0	284,083	54,275	0	0	0	0	\$2,000,884
399	0	0	0	12,608	0	0	0	0	76,044	1,310	0	0	0	0	\$610,588
400	146,297	0	94,356	0	0	0	0	0	921,686	79,955	0	0	0	0	\$4,470,613
401	49,181	0	-6,100	0	0	0	0	0	168,250	0	0	0	0	0	\$1,237,324
402	-10,084	0	-48,489	48,181	0	0	0	0	335,000	416,726	26,001	0	2,509	0	\$5,761,014
403	42,823	0	0	4,613	0	0	0	0	224,937	30,317	0	0	0	0	\$868,205
404	-237,864	0	0	84,155	0	0	0	0	29,377	111,094	0	0	0	0	\$811,855
405	202,855	0	31,786	17,949	0	0	0	0	626,753	34,212	0	0	0	168,928	\$2,959,167
407	149,934	0	46,996	40,251	0	0	0	1,260,349	481,303	104,089	0	0	0	0	\$3,716,533
408	5,472	0	14,344	10,457	0	0	0	0	148,705	49,548	45,064	0	0	0	\$944,545
409	352,539	0	7,182	62,162	0	0	0	0	862,230	290,896	0	0	0	0	\$5,489,026
410	445	0	230	48,139	0	0	0	0	0	0	106,754	0	0	0	\$2,142,123
411	30,478	0	20,971	1,956	0	0	0	0	246,849	22,089	0	0	0	0	\$1,408,181
412	-27,278	0	-8,732	12,701	0	0	0	147,282	192,351	49,378	14,514	0	0	0	\$1,384,439
413	589,571	0	-110,602	8,615	0	0	0	0	1,811,780	160,014	0	0	0	0	\$11,165,881
415	27,188	0	31,674	116,621	0	0	0	0	600,000	59,833	0	0	0	0	\$3,794,413
416	122,760	0	-95,074	87,174	0	0	0	0	840,000	62,276	0	0	15,211	0	\$5,181,047
417	506,312	0	0	36,164	0	0	0	0	213,485	138,487	0	0	0	0	\$2,843,768
418	934,160	0	11,306	286,451	0	0	0	0	509,995	87,707	186,325	0	0	1,111,505	\$3,934,756
419	40,023	0	2,329	7,705	0	0	0	0	200,063	8,967	5,284	0	0	0	\$1,039,990
420	52,126	0	30,253	0	0	0	0	0	400,748	0	0	0	0	0	\$2,415,834
421	0	0	0	0	0	0	0	0	82,767	38,705	8,525	0	0	0	\$1,295,011
422	146,503	0	211,760	1,586	0	0	0	0	1,450,741	63,640	0	0	0	0	\$4,292,042
423	0	0	0	15,125	0	0	0	0	464,419	37,046	0	0	0	0	\$1,694,444
426	97,141	0	37,846	11,201	0	0	0	0	198,121	44,402	0	0	0	0	\$1,458,705
428	1,364,583	0	191,892	60,362	0	0	0	3,313,673	2,451,873	736,291	40,161	0	0	27,243	\$16,790,865
429	128,227	0	25,663	0	0	0	0	0	300,000	67,508	0	0	0	0	\$1,835,739
430	2	0	116,174	-79	0	0	0	0	664,559	-13,267	0	0	0	0	\$2,392,463
431	37,997	0	24,985	9,511	0	0	0	0	420,483	83,372	41,328	0	0	0	\$2,209,924
432	98,289	0	0	11,938	0	0	0	0	213,761	0	11,444	0	0	0	\$797,573
434	459,265	0	-2,728	89,478	0	0	0	0	250,296	0	61,083	0	0	0	\$2,475,470
435	324,677	0	212,941	30,019	0	0	0	0	780,879	36,012	-10,286	0	0	0	\$4,602,775

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
		\$129,146,363	\$174,037,776	\$1,267,272	\$1,636,393	\$95,682	-\$1,833,438	\$644,499	\$2,274,317	\$445,744,251	\$7,512,597	\$2,468,984	\$3,950,852	\$56,382,732	\$7,249,123	\$1,968,789	\$2,753,456
436	Y	782,179	76,677	0	3,038	0	40,551	925	2,925	311,569	10,236	0	0	74,123	4,380	0	0
437	Y	4,246,886	289,294	0	37,790	0	296,998	24,188	11,297	3,103,694	85,192	0	0	770,383	51,191	56,561	40,096
438	Y	449,756	71,650	0	0	0	-2,811	-1	0	375,334	3,072	0	0	38,631	-179	0	0
439	Y	85,499	833,647	0	0	0	269,994	0	0	1,673,028	54,057	0	0	57,598	43,037	0	0
440	Y	363,519	732,211	0	0	0	0	0	0	839,786	80,316	0	0	118,035	46,910	7,824	0
443	Y	5,243,898	2,510,593	0	0	0	0	0	46,962	3,677,923	0	0	0	257,552	104,178	0	233,663
444	Y	-303,778	608,835	0	0	0	0	0	0	375,901	8,836	0	0	0	0	0	0
445	Y	633,593	570,735	0	303	0	124	3,300	0	589,989	31,496	0	0	159,442	13,678	19,621	0
446	Y	145,356	1,838	0	6,340	0	3,537	1	0	504,547	24,339	0	0	55,387	452	0	12
447	Y	158,584	508,831	0	926	0	94	0	413	1,420,956	35,709	0	0	99,754	7,350	0	0
448	Y	75,943	550,887	0	-55,412	0	-79,109	0	0	633,348	6,422	0	0	70,135	23,867	0	0
449	Y	234,652	144,109	0	0	0	29,721	0	0	923,346	14,536	0	0	29,909	23,331	0	0
450	Y	1,750,594	1,880,652	0	0	0	-928,361	39,480	10,788	4,174,672	95,256	0	0	-64,630	34,346	0	0
452	Y	356,399	-122,939	0	17,266	0	27,076	-45,388	0	867,202	13,970	0	0	53,228	5,723	0	0
453	Y	353,611	3,859,272	0	0	0	0	0	76,986	6,470,627	165,900	0	0	236,797	0	21,621	0
454	Y	282,171	326,226	0	0	0	-113	0	0	720,369	22,293	0	0	23,679	11,619	0	0
456	Y	289,345	137,090	0	0	0	0	0	1,925	404,268	6,902	0	0	0	12,309	0	0
457	Y	4,132,482	2,515,301	0	121,889	0	833,474	629,583	159,937	3,014,670	75,902	0	0	218,529	240,687	28,681	34,529
458	Y	417,067	428,767	0	0	0	0	0	0	1,673,849	0	0	0	112,896	28,225	20	0
459	Y	49,364	95,084	0	11,090	0	-8	0	0	441,228	8,954	0	0	-8,440	0	0	0
460	Y	426,945	616,481	0	0	0	-101,621	-27,860	0	832,856	15,454	0	0	41,402	22,306	-1,299	0
461	Y	101,320	132,265	0	309	0	4,225	0	0	487,525	9,700	0	0	73,697	2,718	0	0
462	Y	273,673	-96,796	0	0	0	27,817	0	0	143,475	10,718	0	0	7,184	0	0	0
463	Y	-580,819	553,723	0	0	0	-49,485	0	0	605,402	20,805	0	0	14,300	0	0	0
464	Y	1,740,015	-272,646	0	0	0	868	0	0	820,129	17,455	0	0	278,614	18,977	2,400	0
465	Y	116,419	165,242	0	65	0	35	19	0	1,452,135	18,807	0	0	163,872	18	98	0
466	Y	817,179	114,316	0	-18,409	0	-114,812	-110,259	-28,840	708,074	27,866	0	0	114,821	1,798	15,000	0
467	Y	219,631	27,991	0	-10,322	0	-58,290	-25,279	0	1,184,042	10,864	0	0	12,183	3,989	0	0
468	Y	46,176	196,418	0	0	0	-73,693	4,071	0	160,382	-14	5	0	-4,313	0	0	0
469	Y	426,969	-166,440	0	0	0	0	0	0	-181,616	7,449	0	0	196,087	0	0	0
470	Y	-384,640	2,315,951	0	-6,422	0	0	140,200	0	861,271	30,571	0	0	463,082	83,122	0	57,077
471	Y	82,436	130,200	0	0	0	0	0	0	158,251	2,329	0	0	14,160	2,216	0	0
473	Y	37,299	157,624	0	0	0	1,646	18,423	0	1,429,626	82,843	0	0	3,605	2,759	1,994	0
474	Y	102,608	226,906	0	0	0	3,658	0	0	284,120	0	0	0	5,830	405	0	0
475	Y	10,128,371	4,665,581	0	118,156	0	8,773	641,229	468	14,022,755	31,102	0	0	828,952	203,136	142,042	0
476	Y	260,370	228,664	0	335	0	49,263	6,355	11,187	390,083	0	0	0	16,545	9,338	0	0
477	Y	0	134,973	0	0	0	0	0	0	313,123	1,579	0	0	1,835	0	0	0

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 May 1 unencumb. cash balance
	\$48,362,020	\$15,981,553	\$6,414,405	\$37,731,014	\$5,188,697	\$130,183	\$15,697,364	\$102,923,091	\$203,347,137	\$57,322,135	\$11,102,960	\$0	\$6,678,437	\$24,253,335	\$1,370,431,979
436	22,170	0	19,159	10,512	0	0	0	0	200,000	10,379	0	0	0	0	\$1,568,823
437	2,483,191	0	146,741	0	0	0	0	0	2,603,688	1,638,997	0	0	0	0	\$15,886,187
438	-5	0	-6,719	0	0	0	0	0	439,251	59,085	0	0	0	0	\$1,427,064
439	541,838	0	195,716	0	0	0	0	0	530,000	198,891	63,478	0	0	0	\$4,546,783
440	88,945	0	0	0	0	0	0	0	547,000	84,046	4,485	0	0	0	\$2,913,077
443	-1,655,486	0	0	2,362,272	0	0	0	0	4,313,067	1,146,409	109,029	0	30,425	0	\$18,380,485
444	0	0	0	9,488	0	0	0	0	152,614	9,266	0	0	0	0	\$861,162
445	344	0	797	67,012	0	0	0	0	192,920	137,031	82,900	0	0	0	\$2,503,285
446	178,592	0	334	22,041	0	0	0	0	492,475	0	0	0	3,006	0	\$1,438,257
447	468	0	638	5,722	0	0	0	0	492,992	59,768	11,477	0	0	0	\$2,803,682
448	-131,694	0	-85,128	0	0	0	0	0	166,005	0	0	0	0	0	\$1,175,264
449	106,451	0	32,755	6,308	0	0	0	0	395,749	23,819	23,953	0	0	0	\$1,988,639
450	-2,242,993	0	-217,304	32,391	0	0	0	0	1,486,579	759,235	0	0	0	0	\$6,810,705
452	120,340	0	-19,325	0	0	0	0	0	269,306	0	0	0	0	0	\$1,542,858
453	991,047	0	0	183,846	0	0	0	0	1,997,199	431,853	291,067	0	0	0	\$15,079,826
454	100,925	0	-4	0	0	0	0	0	215,937	6,863	2,328	0	0	0	\$1,712,293
456	173,928	0	0	7,554	0	0	0	0	216,243	13,824	0	0	0	0	\$1,263,388
457	557,428	0	73,140	148,061	0	0	0	4,513,141	1,500,000	836,046	0	0	0	0	\$19,633,480
458	0	0	0	0	0	0	0	0	950,597	69,210	0	0	0	452,358	\$4,132,989
459	21,042	0	-1	8,124	0	0	0	0	151,792	-10,375	4,053	0	0	0	\$771,907
460	-111,804	0	-92,273	0	0	0	0	0	504,500	63,477	0	0	0	0	\$2,188,564
461	9,719	0	5,844	0	0	0	0	0	197,908	3,261	0	0	0	0	\$1,028,491
462	11,566	0	60,922	5,681	0	0	0	0	55,827	10,638	1,703	0	0	0	\$512,408
463	9,472	0	-27,613	0	0	0	0	0	267,175	48,616	0	0	0	0	\$861,576
464	155,142	0	26,786	70,301	0	0	0	0	409,413	357,527	60,125	0	0	0	\$3,685,106
465	98	0	55	47,446	0	0	0	0	975,151	17,996	41,492	0	0	1,744,294	\$4,743,242
466	-290,454	0	53,564	22,563	0	0	0	0	426,380	125,249	30,460	0	0	0	\$1,894,496
467	78,967	0	-12,180	25,906	0	0	0	0	315,722	28,260	14,215	0	0	0	\$1,815,699
468	10,405	0	0	15,416	0	0	0	0	60,000	-2,366	-2,714	0	0	0	\$409,773
469	428,651	0	0	300	0	0	0	0	0	0	0	0	178,182	0	\$889,582
470	0	0	0	0	0	0	0	0	359,657	282,092	0	0	0	0	\$4,201,961
471	0	0	0	0	0	0	0	0	40,000	0	0	0	0	0	\$429,592
473	6,211	0	4,141	5,806	0	0	0	0	654,090	109,941	0	0	0	0	\$2,516,008
474	123,510	0	0	0	0	0	0	0	172,194	9,324	0	0	0	0	\$928,555
475	2,062,244	0	488,254	786,219	0	0	0	0	2,100,000	136,310	0	0	0	0	\$36,363,592
476	108,576	0	2,315	8,069	0	0	0	0	131,714	32,575	0	0	0	0	\$1,255,389
477	1,304	0	0	18,747	0	0	0	0	128,067	16,374	0	0	0	0	\$616,002

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
		\$129,146,363	\$174,037,776	\$1,267,272	\$1,636,393	\$95,682	-\$1,833,438	\$644,499	\$2,274,317	\$445,744,251	\$7,512,597	\$2,468,984	\$3,950,852	\$56,382,732	\$7,249,123	\$1,968,789	\$2,753,456
479	Y	97,996	61,629	0	5,999	0	11,116	0	0	979,103	12,956	0	0	31,083	9,549	0	0
480	Y	5,909,104	726,983	0	-320,924	0	-6,752,808	-2,566,989	0	3,670,897	81,362	0	0	-74,021	90,321	0	0
481	Y	177,460	258,672	0	22,211	0	-87,143	0	0	390,968	41,028	0	0	50,854	9,698	0	0
482	Y	343,969	124,554	0	11,705	0	4,922	0	0	366,064	6,906	0	0	3,532	4,943	9,913	0
483	Y	16,604	880,226	0	-109	0	-9,863	-11,788	0	1,590,116	42,868	0	0	13,159	13,487	0	0
484	Y	998,184	215,969	0	47,984	0	-8,333	0	11,960	628,982	40,476	0	0	80,977	3,352	3,600	0
487	Y	18,168	186,584	0	6,348	0	63,134	0	15,757	348,697	7,474	0	0	70,549	12,513	11,019	0
489	Y	1,025,233	478,268	0	-108	0	-782	-33	-25	2,160,924	91,935	325,988	127,502	506,743	0	-18,088	6,970
490	Y	1,072,971	253,589	0	7,095	0	19,034	4,940	7,319	2,863,180	82,186	0	0	237,173	49,317	0	5,457
491	Y	-359,723	1,514,915	-11,300	0	0	-633,652	-23,293	-71,939	727,929	4,669	0	0	173,579	-16,606	0	0
492	Y	84,273	73,328	0	0	0	961	0	0	589,281	11,258	0	0	876	10,178	0	0
493	Y	517,627	124,997	0	129	0	1,095	0	0	1,497,808	54,151	0	0	63,249	73,392	0	0
494	Y	1,096,080	612,627	0	41,212	0	50,193	249,981	0	992,969	13,215	0	0	28,844	16,100	0	0
495	Y	338,557	847,865	0	22,549	0	727,975	9,596	0	2,303,744	49,541	0	0	85,395	39,712	-1,428	0
496	Y	-284,903	364,811	0	0	0	132,631	0	-6,092	917,141	6,062	0	0	2,171	20,045	0	0
497	Y	1,556,127	317,795	732,450	80,287	25,981	25	536	20	810,960	56,149	0	0	249,820	858	42,309	71,855
498	Y	499,991	300,424	0	0	0	0	0	0	542,610	25,598	0	0	-1,970	34,486	-588	0
499	Y	167,165	397,872	0	0	0	0	0	0	466,311	12,953	0	0	60,080	7,236	0	0
500	Y	-23,679,781	1,846,532	0	0	0	0	0	0	13,184,850	0	0	0	2,430,998	0	0	113,168
501	Y	7,272,905	-57,643	97,771	379,074	0	4,676,386	943,253	299,211	4,848,692	0	0	0	1,835,000	187,063	292,917	199,291
502	Y	7,546	197,212	0	18,522	0	164,978	4,448	0	380,206	0	0	0	2,772	12,930	0	0
503	Y	1,108,472	890,771	0	55,722	0	282	247	30	1,296,265	24,721	0	0	82,159	0	0	0
504	Y	223,739	331,549	0	15,686	0	103,910	0	0	588,296	30,264	0	0	148,250	32,505	7,000	0
505	Y	111,630	253,571	0	67,942	0	-3,633	0	10,392	796,861	21,295	0	0	19,263	11,707	0	30,228
506	Y	844,820	691,311	0	14,477	0	-90,361	0	0	2,092,235	78,501	0	0	356,934	52,631	0	0
507	Y	346,067	294,547	0	-16,536	0	-138,094	-115,869	0	527,785	16,700	0	0	14,910	-751	7,285	0
508	Y	120,088	292,172	0	0	0	0	520	0	327,620	6,623	0	0	189,787	0	0	0
509	Y	261,705	203,762	0	-43,949	0	-30,073	0	-4,387	209,032	5,286	0	0	17,768	0	0	0
511	Y	13,433	39,757	0	0	0	-6,474	0	0	410,422	4,684	0	0	7,225	0	0	0
512	Y	618,673	18,260,796	0	501	35,421	125,925	150,983	0	2,170,798	0	2,142,991	316,304	1,637,981	4,821	-4,014	604,562

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 May 1 unencumb. cash balance
	\$48,362,020	\$15,981,553	\$6,414,405	\$37,731,014	\$5,188,697	\$130,183	\$15,697,364	\$102,923,091	\$203,347,137	\$57,322,135	\$11,102,960	\$0	\$6,678,437	\$24,253,335	\$1,370,431,979
479	31,588	0	9,942	28	0	0	0	0	0	13,467	5,040	0	0	0	\$1,269,496
480	-672,527	0	-155,368	194,740	0	0	0	0	1,800,000	694,463	0	0	0	0	\$2,625,233
481	258,435	0	-71,796	20,588	0	0	0	0	232,114	46,853	0	0	0	0	\$1,349,942
482	14,724	0	5,181	16,075	0	0	0	0	136,134	11,660	0	0	0	0	\$1,060,282
483	1,162,262	0	-1,061	0	0	0	0	0	699,999	348,109	0	0	0	0	\$4,744,009
484	233,391	0	75,648	0	0	0	0	0	380,406	93,443	0	0	0	0	\$2,806,039
487	107,154	0	17,467	48,445	0	0	0	0	215,639	32,739	73,535	0	0	0	\$1,235,222
489	-24,797	0	-2,226	-7,310	0	0	0	0	331,829	29,750	379,120	0	0	2,594,469	\$8,005,362
490	55,351	0	11,968	155,707	0	0	0	0	1,166,320	63,000	0	0	0	0	\$6,054,607
491	-833,978	0	-443,346	32,538	0	0	0	0	194,499	99,363	-29,768	0	0	0	\$323,887
492	5,925	0	411	5,908	0	0	0	0	235,615	17,066	0	0	0	0	\$1,035,080
493	141,943	0	14,050	525	0	0	0	0	299,999	120,090	0	0	0	0	\$2,909,055
494	569,805	0	132,965	11,129	0	0	0	0	322,522	67,303	1,225	0	0	0	\$4,206,170
495	811,333	0	33,010	26,015	0	0	0	0	686,350	88,278	25,778	0	0	632,069	\$6,726,339
496	322,065	0	0	12,662	0	0	0	0	381,654	36,525	0	0	0	0	\$1,904,772
497	3,266,288	1,043,028	86	1,043,239	0	0	0	7,333,401	6,414,380	1,029,143	303,454	0	469,484	0	\$24,847,675
498	25,620	0	30	9,078	0	0	0	0	196,671	58,689	0	0	0	0	\$1,690,639
499	657	0	0	164,859	0	0	0	0	285,139	128,213	32,103	0	0	0	\$1,722,588
500	-8,580,134	0	0	12,838,048	1,052,822	130,183	0	6,658,701	17,578,548	355,751	117,175	0	0	4,984,199	\$29,031,060
501	7,654,612	0	698,679	609,775	370,248	0	0	4,929,446	3,000,001	974,118	318,386	0	0	0	\$39,529,185
502	126,316	0	344	0	0	0	0	0	200,000	0	0	0	0	0	\$1,115,274
503	644	0	357	7,209	0	0	0	0	600,000	15,169	0	0	0	0	\$4,082,048
504	163,456	0	80,826	0	0	0	0	0	325,512	0	0	0	0	0	\$2,050,993
505	59,195	0	4,653	48,555	0	0	0	0	206,721	53,038	8,034	0	0	0	\$1,699,452
506	1,597,380	0	185,016	0	0	0	0	0	518,193	208,694	0	0	0	0	\$6,549,831
507	115,373	0	-92,353	142,200	0	0	0	0	160,304	0	33,851	0	0	0	\$1,295,419
508	0	0	0	66,823	0	0	0	0	287,776	62,251	108,798	0	0	0	\$1,462,458
509	0	0	-26,454	0	0	0	0	0	106,833	16,195	59,397	0	0	0	\$775,115
511	-406	0	247	44,183	-8,500	0	0	0	120,270	0	14,145	0	0	0	\$638,986
512	2,066,787	4,204,946	-10,327	1,023,857	2,157,511	0	0	1,068,056	5,638,052	4,148,346	371,286	0	521,750	0	\$47,256,006