

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

USD	Sub?	General Fund	Suppl Gen Fund	Adult Education	At Risk (PK)	Adult Suppl	At-risk K-12	Bilingual	Virtual	Capital Outlay	Driver Training	Declining Enrollment	Extraord. Schools	Food Service	Prof. Develop.	Parent Ed.	Summer Program
		\$135,185,337	-\$17,530,907	\$1,782,877	\$4,353,851	\$261,277	\$25,059,248	\$3,679,775	\$4,601,487	\$431,255,098	\$6,230,008	\$283,000	\$3,284,939	\$47,718,292	\$10,680,018	\$2,052,130	\$3,185,667
101	Y	90,109	-156,711	0	236	0	-870	0	0	304,679	10,317	0	0	-13,201	-305	0	8,443
102	Y	206,829	34,934	0	670	0	1,390	380	0	246,880	23,275	0	0	113,866	0	0	0
103	Y	9,936	197,038	0	0	0	60	33,289	0	209,957	1	0	0	34,679	0	0	0
105	Y	56,526	-21,960	0	0	0	51,404	0	0	196,656	8,899	0	0	102,820	7,503	0	0
106	Y	-167,886	93,687	0	0	0	201,682	50,281	0	531,330	7,192	0	0	27,084	-432	0	0
107	Y	99,372	20,415	0	38,591	0	169,309	0	0	1,775,435	11,427	0	0	15,285	5,000	0	15,000
108	Y	137,376	-10,099	0	0	0	-6,522	0	0	532,917	2,088	0	0	20,461	0	-3,440	0
109	Y	118,774	62,887	0	0	0	181,163	0	0	1,329,368	15,553	0	0	81,482	11,330	0	0
110	Y	203,816	44	0	47	0	934	0	0	1,868,857	33,400	0	0	49,492	84,210	0	0
111	Y	-287,953	25,438	0	0	0	0	0	0	227,885	5,231	0	0	10,827	14,319	-11,250	0
112	Y	438,235	-90,527	0	3,752	0	5,820	0	8,394	161,176	14,838	0	0	34,537	18,833	0	0
113	Y	295,883	80,488	0	62,815	0	95,081	0	0	1,848,260	41,119	0	0	240,637	71,797	0	0
114	Y	90,712	5	0	-1,375	0	-2,011	0	0	138,650	5,302	0	0	36,592	4	0	0
115	Y	97,261	11,057	0	76,305	0	207,687	0	0	2,410,167	51,769	0	0	130,152	36,656	0	24,374
200	Y	81,541	70,634	0	19,825	0	77,493	0	0	317,970	11,945	0	0	49,222	0	0	0
202	Y	-23,813,130	-8,244,044	0	87,802	0	-1,198,298	-346,109	-38,600	11,102,248	0	0	0	-661,671	202,081	-202,741	0
203	Y	1,098,102	206,580	0	0	0	-3,000	0	350	396,215	0	0	0	270,269	5,407	0	0
204	Y	541,613	-1,607,910	0	62,347	0	771,002	47,483	67,765	861,398	49,668	0	102,685	83,759	41,396	48,184	54,962
205	Y	491,714	-40,231	0	0	0	3,998	0	0	211,380	18,107	0	0	37,598	45,512	0	0
206	Y	334,783	46,861	0	578	0	64,313	0	0	1,322,259	15,679	0	0	99,152	26,507	0	0
207	Y	288,462	401,528	0	0	0	395,200	352,832	0	5,608,870	0	0	0	96,243	309,116	64,000	0
208	Y	130,820	-35,072	0	0	0	116,794	0	0	384,610	0	0	0	73,019	0	0	0
209	Y	153,149	0	0	-341	0	-108	0	0	239,762	1,579	0	0	56,459	0	0	0
210	Y	391,290	-97,106	-12,399	200	0	-5,841	0	0	685,884	27,045	0	0	105,950	50,120	-6,693	0
211	Y	188,233	20,876	0	0	0	0	0	0	721,036	37,043	0	0	108,151	49,018	0	31,404
212	Y	102,157	15,976	0	8,431	0	0	0	0	159,159	0	0	0	7,566	-20	0	0
214	Y	1,048,242	49,359	97,247	133,244	0	261,372	153,855	199,845	2,474,001	59,486	0	0	244,891	42,661	0	0
215	Y	253,699	-40,497	0	22,358	0	44,934	25,332	0	397,551	102,743	0	0	126,532	25,040	8,177	0
216	Y	20,457	228,727	0	44,475	0	214,104	77,822	0	415,492	23,876	0	0	70,307	24,734	0	20,563
217	Y	91,319	8,681	5,830	0	0	47,711	6,850	0	1,129,767	20,411	0	0	17,692	523	0	0
218	Y	544,629	-3,457	0	-158	0	0	1,038	0	1,401,991	13,712	0	29,416	58,404	0	0	0
219	Y	513,410	45,318	0	0	0	0	0	0	352,906	5,946	0	0	5,218	14,388	0	0
220	Y	103,780	-23,121	0	8,999	0	9,952	1,494	0	-22,332	6,745	0	0	24,475	3,550	0	0
223	Y	167,520	22,572	0	0	0	0	12,911	0	671,664	25,227	0	0	91,664	34,985	0	0
224	Y	164,523	1,060	0	37,034	0	59,054	0	0	326,939	22,500	0	0	32,192	2,477	0	0

USD	Sub?	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 September 1 unencumb.
		\$145,523,294	\$2,259,542	\$23,282,539	\$40,433,864	\$4,220,407	\$619,669	\$961,136	\$104,210,673	\$218,728,414	\$73,500,701	\$11,320,326	\$0	\$6,237,967	\$18,577,731	\$1,311,958,360
101	Y	-27,892	0	44	67,052	0	0	0	0	195,706	30,734	0	0	0	0	\$508,341
102	Y	247,984	0	-2,709	1,258,246	0	0	0	0	190,000	25,405	0	0	0	0	\$2,347,150
103	Y	35,848	0	47,183	28,181	0	0	0	0	100,000	5,906	0	0	0	0	\$702,078
105	Y	80,917	0	0	3,733	0	0	0	0	10,400	16,713	0	0	0	0	\$513,611
106	Y	237,948	0	67,525	343,447	0	0	0	0	178,508	7,638	0	0	0	0	\$1,578,004
107	Y	390,153	0	137,973	0	0	0	0	0	368,237	63,704	52,886	0	0	0	\$3,162,787
108	Y	178,532	0	4,720	6,086	0	0	0	0	59,948	46,515	0	0	0	0	\$968,582
109	Y	2,202	0	65,744	18,550	0	0	0	11,671	316,984	85,953	17,726	0	0	0	\$2,319,387
110	Y	446,498	0	262,243	13,339	0	0	0	0	350,000	1,997	0	0	0	0	\$3,314,877
111	Y	46,909	0	-8,848	0	0	0	0	0	238,932	24,524	897	0	0	0	\$286,911
112	Y	45,269	0	5,320	4,546	0	0	0	0	702,358	6,541	0	0	0	0	\$1,359,092
113	Y	685,689	0	208,741	39,886	0	0	0	0	1,340,969	269,448	58,294	0	0	0	\$5,339,107
114	Y	99,546	0	-2,759	4,680	0	0	0	0	357,412	8,615	77,880	0	0	0	\$813,253
115	Y	385,226	0	523,765	14,720	0	0	0	0	507,796	237,760	197,261	0	0	670,176	\$5,582,132
200	Y	170,479	0	0	0	0	0	0	0	168,300	30,016	9,843	0	0	0	\$1,007,268
202	Y	-90,609	0	491,552	39,918	0	0	0	173,055	2,297,851	1,458,600	0	0	0	0	-\$18,742,095
203	Y	1,309,035	0	12,181	321,574	0	0	0	0	326,781	5,166	0	0	0	0	\$3,948,660
204	Y	2,087,033	0	276,199	47	0	0	0	476,784	810,520	187,066	241,280	0	0	0	\$5,203,281
205	Y	0	0	-342	4,268	0	0	0	0	228,580	60,348	0	0	0	0	\$1,060,932
206	Y	293,256	0	60,720	9,697	0	0	0	0	318,000	123,976	87,323	0	0	0	\$2,803,104
207	Y	2,316,824	0	0	0	0	0	0	0	533,389	1,047,552	0	0	0	0	\$11,414,016
208	Y	104,865	0	76,115	0	0	0	0	0	213,652	21,849	0	0	0	0	\$1,086,652
209	Y	144,843	0	3,116	-886	0	0	0	0	235,811	7,160	0	0	0	0	\$840,544
210	Y	332,071	0	-11,453	53,174	0	0	0	380,502	720,720	8,110	189,080	0	0	0	\$2,810,654
211	Y	563,826	0	0	52,363	0	0	0	0	611,661	126,622	35,177	0	0	0	\$2,545,410
212	Y	0	0	6,309	0	0	0	0	0	200,000	37,577	52,960	0	0	0	\$590,115
214	Y	896,944	0	209,863	0	0	0	0	0	2,104,074	474,041	0	0	0	0	\$8,449,125
215	Y	111,232	0	45,667	29,625	0	0	0	833,979	524,940	295,757	0	0	0	0	\$2,807,069
216	Y	173,642	0	98,746	41,409	0	0	0	0	337,891	19,711	10,530	0	0	0	\$1,822,486
217	Y	161,352	0	31,591	0	0	0	0	0	100,293	0	0	0	0	0	\$1,622,020
218	Y	197,855	0	0	37,690	0	0	0	0	600,000	0	0	0	0	0	\$2,881,120
219	Y	57,751	0	0	205,140	0	0	0	0	180,572	61,935	41,047	0	0	0	\$1,483,631
220	Y	29,293	0	22,722	66,035	0	0	0	0	108,937	32,529	0	0	0	0	\$373,058
223	Y	178,974	0	0	17,000	0	0	0	0	185,000	39,660	0	0	0	0	\$1,447,177
224	Y	179,805	0	113,738	6,269	0	0	0	0	228,841	11,256	0	0	0	0	\$1,185,688

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		\$135,185,337	-\$17,530,907	\$1,782,877	\$4,353,851	\$261,277	\$25,059,248	\$3,679,775	\$4,601,487	\$431,255,098	\$6,230,008	\$283,000	\$3,284,939	\$47,718,292	\$10,680,018	\$2,052,130	\$3,185,667
225	Y	-11,683	124,015	0	12,160	0	41,665	6,376	0	410,094	9,687	0	0	11,130	0	0	0
226	Y	118,794	20,407	0	25,000	0	100,726	25,000	0	302,544	3,936	0	0	15,507	12,411	0	0
227	Y	87,628	1,976	0	0	0	1,086	1,813	0	243,101	4,567	0	0	98,048	15,847	0	0
229	Y	12,693,553	3,461,722	0	0	0	-60,962	-3,239	260,837	57,873,404	0	0	1,040,227	2,647,704	-37,188	-176	122,463
230	Y	526,019	45,902	0	15,013	0	33,997	2,625	42,128	280,631	28,096	0	0	420,588	27,237	14,015	0
231	Y	2,409	682,067	0	0	0	0	0	0	5,951,103	6,539	0	0	591,253	0	0	163
232	Y	2,497,532	158,340	0	4,182	0	30,585	26,869	0	13,321,814	42,559	0	0	468,544	101,566	2,651	0
233	Y	6,648,535	0	0	-9,792	0	-7,773	-1,094	34,781	5,157,950	104,002	0	0	2,403,915	26,060	384,645	306,406
234	Y	643,659	0	0	110,392	0	245,783	15,580	28,818	803,583	7,386	0	40,404	198,049	14,077	0	0
235	Y	333,211	-40,193	0	24,669	0	253,580	0	0	236,594	7,688	0	0	57,354	6,209	0	0
237	Y	291,188	5,907	0	0	0	59,333	0	0	112,422	15,050	0	0	82,517	20,605	0	0
239	Y	208,348	1,724	0	0	0	42,704	0	0	914,506	32,739	0	0	88,402	76,032	22,425	9
240	Y	221,096	34,214	0	0	0	0	0	0	398,577	0	0	0	3,018	0	5,438	0
241	Y	267,595	32,716	0	0	0	4,503	0	0	408,836	6,752	0	0	34,974	0	0	0
242	Y	56,468	2,679	0	0	0	5,052	182	0	77,649	206	0	0	23,526	58	0	0
243	Y	213,495	-33,649	0	0	0	24,241	0	0	521,450	26,556	0	0	82,451	4,332	0	0
244	Y	247,239	49,698	0	54,993	0	149,416	800	0	1,940,220	32,101	0	0	110,009	133,033	0	0
245	Y	-20,915	6,254	0	0	0	61,498	0	0	362,239	26,570	0	0	57,166	43,615	6,190	0
246	Y	183,805	3,166	0	0	0	0	0	0	884,113	27,400	0	0	81,666	37,893	0	0
247	Y	513,867	57,386	0	48,179	0	125,566	0	0	484,887	6,271	0	0	15,292	25,857	0	0
248	Y	44,168	80,592	0	6,786	0	2,003	11	50	654,372	37,863	0	0	123,077	64,244	0	0
249	Y	173,199	45,093	0	0	0	883	0	0	607,147	16,415	0	0	100,881	14,683	0	0
250	Y	1,252,535	1,508	0	0	0	28,651	9,038	46,422	796,147	2,777	0	0	288,199	8,517	0	0
251	Y	215,364	25,278	0	0	0	127,890	0	1,085	2,102,752	17,555	0	0	63,756	24,479	0	0
252	Y	169,541	40,385	0	7,975	0	7,156	0	0	1,221,876	4,839	0	0	63,453	27,961	0	0
253	Y	710,382	-345,986	0	88,780	0	6,151	88,592	21,604	3,549,109	0	0	230,089	87,108	292,696	0	83,435
254	Y	383,165	76,722	0	34,281	165,100	0	2	0	441,248	6,035	0	0	89,643	19,843	0	5,175
255	Y	294,939	-80,423	0	0	0	0	0	0	652,014	-3,819	0	0	-3,337	0	0	0
256	Y	120,233	71,446	0	0	0	0	0	0	97,879	17,834	0	0	64,838	0	0	0
257	Y	558,746	-638,178	0	20,107	0	140,981	-36	3,561	729,782	18,753	0	0	-558,691	11,397	10,713	0
258	Y	272,279	77,793	0	55,640	0	145,729	0	92,204	1,400,949	3,242	0	0	116,727	50,000	0	0
259	Y	21,903,771	-1,197,848	0	2,327	0	1,663	249,525	190,939	19,409,116	0	0	993,027	7,277,534	999,728	55,307	246,927
260	Y	2,832,096	-1,034,005	0	0	0	0	0	0	2,387,388	36,494	0	0	886,285	0	0	24,211
261	Y	1,027,647	309,701	0	212,972	0	546,675	203,886	0	1,114,907	289,739	0	0	3,003,868	104,564	54,267	0
262	Y	878,822	-356,086	0	59,905	0	428,106	4,082	953	3,767,115	31,215	0	0	393,094	98,718	0	6,672
263	Y	609,253	-565,448	0	0	0	0	0	0	490,092	48,727	0	0	273,906	40,465	-2,321	0
264	Y	242,042	0	0	14,245	0	84,218	0	0	651,504	15,721	0	0	129,902	72,657	0	0

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		\$145,523,294	\$2,259,542	\$23,282,539	\$40,433,864	\$4,220,407	\$619,669	\$961,136	\$104,210,673	\$218,728,414	\$73,500,701	\$11,320,326	\$0	\$6,237,967	\$18,577,731	\$1,311,958,360
225	Y	30,361	0	0	2,563	0	0	0	0	215,003	888	0	0	0	0	\$852,259
226	Y	53,085	0	0	2,408	0	0	0	0	272,000	22,391	59,409	0	0	0	\$1,033,618
227	Y	214,467	0	6,955	217,472	0	0	0	0	155,222	17,394	0	0	0	0	\$1,065,576
229	Y	5,511,057	548,393	-18,841	1,459,392	235,269	0	583,026	15,946,978	11,179,726	3,644,867	157,541	0	331,755	0	\$117,577,508
230	Y	410,367	0	19,896	91,150	172,390	0	4,542	813,509	500,419	106,168	209,478	0	1,003,302	0	\$4,767,472
231	Y	0	17,023	0	0	24,120	0	148,197	750,562	3,600,000	375,820	519,253	0	133,920	0	\$12,802,429
232	Y	560,320	103,432	58,062	21,665	0	0	3,185	308,411	2,800,000	309,974	27,135	0	83,139	0	\$20,929,965
233	Y	3,353,054	467,059	-37,657	471,528	331,085	0	222,186	12,669,216	9,735,051	2,145,666	1,184,734	0	1,689,108	0	\$47,278,665
234	Y	597,866	0	239,245	202,288	0	0	0	0	903,824	281,048	0	0	0	0	\$4,332,002
235	Y	-70,428	0	113,421	46,593	0	0	0	0	288,050	0	0	0	0	0	\$1,256,748
237	Y	13,273	0	28,487	0	0	0	0	0	128,801	50,019	0	0	0	0	\$807,602
239	Y	195,861	0	38,428	47,106	0	0	0	0	442,358	72,423	7,313	0	0	0	\$2,190,378
240	Y	42,808	0	-947	57,096	0	0	0	0	275,762	82,376	0	0	0	0	\$1,119,438
241	Y	46,966	0	0	24,264	0	0	0	0	195,719	0	835	0	0	0	\$1,023,160
242	Y	17,971	0	0	24,173	0	0	0	0	101,737	13,541	35	0	0	0	\$323,277
243	Y	215,687	0	48,710	285,891	0	0	0	0	249,549	7,126	0	0	0	0	\$1,645,839
244	Y	1,154,357	0	410,512	140,799	0	0	0	0	607,250	492,953	150,152	0	0	1,213,263	\$6,886,795
245	Y	347,925	0	41,118	160,216	0	0	0	0	154,810	16,142	15,658	0	0	0	\$1,278,486
246	Y	333,680	0	0	4,092	0	0	0	0	294,591	21,587	0	0	0	0	\$1,871,993
247	Y	261,268	0	46,532	2,000	0	0	0	0	225,000	66,251	0	0	0	0	\$1,878,356
248	Y	209,126	0	-2,036	0	0	0	0	0	453,417	129,089	28,147	0	0	0	\$1,830,909
249	Y	154,022	0	877	10,651	0	0	0	0	300,000	135,945	4,529	0	0	0	\$1,564,325
250	Y	9,952	0	6,863	-3,989	0	0	0	0	821,000	75,998	98,795	0	0	0	\$3,442,413
251	Y	213,675	0	60,570	20,052	0	0	0	0	125,904	101,289	6,737	0	0	0	\$3,106,386
252	Y	191,972	0	39,342	267,022	0	0	0	0	222,274	176,658	0	0	0	0	\$2,440,454
253	Y	1,129,817	0	179,694	257,251	0	0	0	0	1,937,867	330,983	57,106	0	0	-217,092	\$8,487,586
254	Y	349	0	94,519	27,408	0	0	0	0	330,202	185,251	0	0	0	0	\$1,858,943
255	Y	-39,659	0	-2,477	33,821	0	0	0	0	43,954	26,722	0	0	0	0	\$921,735
256	Y	83,826	0	-223	6,772	0	0	0	0	23,705	0	0	0	0	0	\$486,310
257	Y	-154,310	0	68,268	91,542	0	0	0	0	600,000	11,240	0	0	0	0	\$913,875
258	Y	-216,679	0	71,463	77,807	0	0	0	0	485,114	68,369	0	0	0	0	\$2,700,637
259	Y	9,717,956	0	291,244	1,810,318	202,507	0	0	31,573,479	14,873,751	14,881,044	517,727	0	667,903	0	\$124,667,945
260	Y	993,471	0	900	54,508	0	0	0	0	2,393,881	1,479,285	965	0	809,138	0	\$10,864,617
261	Y	2,809,960	0	133,786	0	0	0	0	0	1,055,702	1,021,947	315,103	0	0	0	\$12,204,724
262	Y	1,440,303	0	-11,354	15,244	0	0	0	0	1,406,491	173,702	182,652	0	0	0	\$8,519,634
263	Y	1,156,487	0	101,770	91,322	0	0	0	0	838,385	-16,136	21,827	0	0	0	\$3,088,329
264	Y	416,326	0	88,654	14,496	0	0	0	0	779,924	239,390	68,834	0	0	0	\$2,817,913

USD	Sub?	General Fund	Suppl Gen Fund	Adult Education	At Risk (PK)	Adult Suppl	At-risk K-12	Bilingual	Virtual	Capital Outlay	Driver Training	Declining Enrollment	Extraord. Schools	Food Service	Prof. Develop.	Parent Ed.	Summer Program
		\$135,185,337	-\$17,530,907	\$1,782,877	\$4,353,851	\$261,277	\$25,059,248	\$3,679,775	\$4,601,487	\$431,255,098	\$6,230,008	\$283,000	\$3,284,939	\$47,718,292	\$10,680,018	\$2,052,130	\$3,185,667
265	Y	1,292,459	430,457	0	34,598	0	9,601	24,085	20,000	1,443,405	70,625	0	0	849,712	16,138	33,470	0
266	Y	498,042	154,173	0	0	0	0	0	0	15,834,130	41,912	0	0	829,575	0	0	0
267	Y	298,797	154,445	0	0	0	0	0	0	911,189	23,873	0	0	101,486	0	0	0
268	Y	-57,385	-148,063	0	9	0	-386	0	0	569,808	4,873	0	0	28,770	-163	0	0
269	Y	29,832	-25,924	-2	0	0	0	0	0	156,509	0	0	0	28,885	-827	0	0
270	Y	190,649	33,810	0	0	0	18,627	0	0	304,149	18,956	0	0	61,595	22,472	0	11,301
271	Y	447,384	5,834	0	0	0	0	0	0	256,498	10,477	0	0	57,627	0	0	0
272	Y	143,469	33,981	0	62,834	0	61,016	0	0	988,691	10,978	0	0	52,652	18,726	0	0
273	Y	84,144	1,396	0	9,515	0	38,626	0	0	1,006,759	4,841	0	0	107,843	7,418	423	0
274	Y	67,242	46,226	0	0	0	-4,611	0	0	235,408	0	0	0	80,495	-600	0	0
275	Y	25,298	11,389	0	0	0	31,693	0	0	292,283	7,731	0	0	27,650	0	0	0
281	Y	741,707	-253,147	0	0	0	1,097	0	0	474,611	21,471	0	0	32,438	30,134	0	0
282	Y	59,037	-21,834	0	0	0	-30,998	0	0	193,036	5,926	0	0	21,885	0	0	0
283	Y	257,913	72,117	0	0	0	0	0	0	273,324	3,000	0	0	44,566	11,308	400	0
284	Y	65,264	25,579	0	0	0	-951	0	0	1,387,088	0	0	0	45,036	14,660	0	0
285	Y	114,688	17,865	0	0	0	-2,573	0	0	759,418	16,991	0	0	30,205	15,894	0	0
286	Y	317,560	19,354	0	0	0	60,440	0	0	1,105,037	20,827	0	0	38,369	380	0	-29,444
287	Y	263,155	40,382	0	0	0	144,048	0	8,060	1,122,097	28,594	0	0	41,112	50,567	0	0
288	Y	171,557	10,949	0	31,549	0	17,610	0	3,424	161,244	15,198	0	0	56,779	20,000	783	0
289	Y	502,212	-462,307	0	0	0	209,793	0	0	658,946	30,048	0	0	65,099	0	0	0
290	Y	10,788,590	-197,972	22,963	0	0	451,099	0	0	2,231,861	13,166	0	0	322,655	171,540	0	0
291	Y	85,876	5,294	0	30,964	0	877	0	0	481,086	0	0	0	22,253	5,443	0	0
292	Y	62,804	-48,393	0	0	0	0	0	0	96,064	2,843	0	0	16,068	1,148	0	0
293	Y	189,200	-67,392	0	-13,003	0	-926	-7	0	-95,987	9,064	0	0	-34,054	334	0	0
294	Y	65,682	131,698	0	0	0	0	0	0	1,235,215	19,528	0	0	33,712	9,250	0	0
297	Y	153,006	117,190	0	0	0	-1	0	0	940,899	30,473	0	0	82,176	24,500	0	0
298	Y	114,187	39,592	0	0	0	361	0	0	288,681	2,286	0	0	28,829	0	0	0
299	Y	106,142	74,436	0	9,416	0	34,990	0	0	388,710	3,301	0	0	42,505	0	0	0
300	Y	-67,961	99,073	0	0	0	138,948	0	0	459,638	0	0	0	91,273	0	0	0
303	Y	199,524	14,985	0	0	0	23,595	286	0	582,193	7,480	0	0	35,866	6,872	0	997
305	Y	1,354,832	408,184	204,302	0	0	246,020	0	0	5,202,101	22,730	0	0	331,277	118,617	30,588	23,374
306	Y	241,351	50,005	0	0	0	0	0	0	939,852	10,109	0	0	108,798	30,889	39,221	0
307	Y	872,477	0	0	0	0	235,890	15,192	57,877	890,827	15,895	0	0	81,096	29,093	9,383	0
308	Y	1,036,559	17,433	0	228,594	0	593,799	307,912	95,765	6,921,751	79,701	0	0	994,419	653,414	194,730	0
309	Y	300,392	-60,118	0	27,436	0	197,620	28,725	10,195	1,400,702	40,380	0	0	102,664	55,095	12,766	0
310	Y	-36,746	9,928	0	0	0	0	0	0	375,656	-2	0	0	10,860	-3,213	0	0
311	Y	13,887	6,341	0	694	0	124,143	0	0	229,000	0	0	0	66,001	23,736	0	0

USD	Sub?	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 September 1 unencumb.
		\$145,523,294	\$2,259,542	\$23,282,539	\$40,433,864	\$4,220,407	\$619,669	\$961,136	\$104,210,673	\$218,728,414	\$73,500,701	\$11,320,326	\$0	\$6,237,967	\$18,577,731	\$1,311,958,360
265	Y	59,655	0	119,789	27,831	0	0	0	0	1,000,000	1,500,629	0	0	168,949	0	\$7,101,403
266	Y	1,510,773	0	101,999	728,297	0	0	0	0	2,336,881	1,690,606	0	0	52,912	0	\$23,779,300
267	Y	540,145	0	0	47,791	0	0	0	0	970,000	92,199	67,014	0	0	0	\$3,206,939
268	Y	306,337	0	46,408	9,789	0	0	0	0	390,040	-9,640	0	0	0	0	\$1,140,397
269	Y	88,727	0	57,294	3,380	0	0	0	0	11,417	19,599	0	0	0	0	\$368,890
270	Y	110,203	0	80,621	27,562	0	0	0	0	259,081	66,314	28,464	0	0	0	\$1,233,804
271	Y	0	0	0	18,570	0	0	0	0	168,121	15,117	0	0	0	0	\$979,628
272	Y	151,063	0	75,999	7,080	0	0	0	0	253,318	27,661	0	0	0	0	\$1,887,468
273	Y	188,526	0	29,813	7,561	0	0	0	422,550	332,123	112	0	0	0	61,098	\$2,302,748
274	Y	248,550	0	0	0	0	0	0	0	92,118	43,587	0	0	0	0	\$808,415
275	Y	0	0	0	23,656	0	0	0	0	213,240	7,994	0	0	0	0	\$640,934
281	Y	189,962	0	16,877	0	0	0	0	0	286,020	4,882	25,272	0	0	0	\$1,571,324
282	Y	0	0	16,838	0	0	0	0	0	138,578	30,839	0	0	0	69,815	\$483,122
283	Y	87,500	0	43,226	0	0	0	0	0	209,170	19,136	0	0	0	0	\$1,021,660
284	Y	287,527	0	-3,319	58,897	0	0	0	0	100,000	271,618	3,934	0	0	0	\$2,255,333
285	Y	541,405	0	27,978	0	0	0	0	0	240,432	0	0	0	0	0	\$1,762,303
286	Y	282,722	0	5,382	0	0	0	0	0	145,967	0	21,857	0	0	0	\$1,988,451
287	Y	348,803	0	76,944	19,586	0	0	0	0	639,464	104,664	43,592	0	0	0	\$2,931,068
288	Y	99,389	0	613	0	0	0	0	0	293,609	135,753	0	0	0	0	\$1,018,457
289	Y	211,850	0	67,566	14,391	0	0	0	0	225,332	95,285	0	0	0	0	\$1,618,215
290	Y	1,853,566	0	256,416	25,205	0	0	0	0	1,547,423	480,661	207,830	0	0	0	\$18,175,003
291	Y	129,717	0	0	11,171	0	0	0	0	104,368	0	6,840	0	0	0	\$883,889
292	Y	85,149	0	20,454	2,871	0	0	0	0	120,228	4,628	11,912	0	0	0	\$375,776
293	Y	-164,789	0	14,475	7,433	0	0	0	0	120,000	18,961	12,453	0	0	0	-\$4,238
294	Y	16,076	0	0	0	0	0	0	0	100,932	16,769	0	0	0	0	\$1,628,862
297	Y	257,090	0	2,090	0	0	0	0	0	213,338	45,730	0	0	0	0	\$1,866,491
298	Y	55,229	0	0	12,560	0	0	0	0	252,074	0	0	0	0	0	\$793,799
299	Y	56,669	0	34,975	0	0	0	0	0	138,411	8,918	67,687	0	0	0	\$966,160
300	Y	162,737	0	0	0	0	0	0	0	284,152	0	0	0	0	0	\$1,167,860
303	Y	1,510	0	8,944	3,104	0	0	0	0	230,472	59,712	0	0	0	0	\$1,175,540
305	Y	2,238,687	0	0	100,579	0	0	0	5,384,531	4,152,091	513,127	223,289	0	0	2,450,224	\$23,004,553
306	Y	409,102	0	37	8,067	0	0	0	0	575,054	160,282	14,188	0	0	0	\$2,586,955
307	Y	152,746	0	179,844	36,165	0	0	0	0	302,962	268,428	970	0	0	0	\$3,148,845
308	Y	5,935,807	0	2,439,634	320,535	0	0	0	5,220,287	1,845,906	3,223,698	483,996	0	0	0	\$30,593,940
309	Y	764,744	0	140,293	0	0	0	0	0	500,000	204,647	10,361	0	0	0	\$3,735,902
310	Y	-895	0	1,565	28,549	0	0	0	0	285,000	95,969	0	0	0	0	\$766,671
311	Y	240,445	0	119,701	10,000	0	0	0	0	271,010	91,128	2,473	0	0	0	\$1,198,559

USD	Sub?	General Fund	Suppl Gen Fund	Adult Education	At Risk (PK)	Adult Suppl	At-risk K-12	Bilingual	Virtual	Capital Outlay	Driver Training	Declining Enrollment	Extraord. Schools	Food Service	Prof. Develop.	Parent Ed.	Summer Program
		\$135,185,337	-\$17,530,907	\$1,782,877	\$4,353,851	\$261,277	\$25,059,248	\$3,679,775	\$4,601,487	\$431,255,098	\$6,230,008	\$283,000	\$3,284,939	\$47,718,292	\$10,680,018	\$2,052,130	\$3,185,667
312	Y	250,629	0	0	0	0	0	0	139,912	1,261,556	9,192	0	0	69,410	13,848	0	0
313	Y	108,355	165	0	0	0	223	215	0	550,811	68,364	0	0	395,370	471	612	0
314	Y	59,324	200,228	0	0	0	55,242	0	0	1,090,441	4,200	0	0	24,023	4,513	0	0
315	Y	185,102	-151,923	0	0	0	183,623	65,643	263	317,235	18,409	0	0	154,031	69,921	0	0
316	Y	104,490	613	0	20,290	0	194,699	55,904	0	579,695	19,970	0	0	51,680	9,195	0	0
320	Y	693,991	85,671	0	0	1,585	66,839	3,719	21,794	407,274	26,995	0	0	427,033	3,160	180	0
321	Y	721,815	503	0	0	0	528	0	0	707,805	9,221	0	0	129,736	50	1,439	0
322	Y	263,864	-17,954	0	0	0	149,594	0	0	235,606	13,683	0	0	28,090	30,579	0	0
323	Y	166,061	-85,373	0	0	0	185,282	247	0	881,371	0	0	0	44,471	30,801	26,201	0
325	Y	526,896	-41,299	0	0	0	19,367	0	0	440,611	20,219	0	0	125,398	20,295	0	0
326	Y	190,456	12,957	0	32,644	0	77,394	0	0	265,806	10,544	0	0	43,301	7,898	0	0
327	Y	46,204	73,270	0	0	0	34,180	361	0	703,490	15,456	0	0	141,963	20,132	0	0
329	Y	270,017	-2,029	0	0	0	1,276	0	0	294,821	10,184	0	9,637	64,526	15,874	0	0
330	Y	150,117	-63,057	0	0	0	26,043	0	0	1,371,908	18,649	0	0	51,170	78,220	0	0
331	Y	83,624	-203,613	0	0	0	65,000	0	158,719	1,224,946	26,316	0	0	125,017	21,814	0	0
332	Y	100,041	-4,150	0	0	0	-32	0	0	57,191	3,517	0	0	4,302	4,466	0	0
333	Y	297,383	908,160	0	39,742	0	24,749	0	0	855,303	8,637	0	0	46,923	20,149	29,758	0
334	Y	112,679	31,361	0	0	0	31,645	0	0	409,668	4,453	0	0	23,420	5,748	0	31
335	Y	133,081	-134,969	419,062	0	0	0	0	0	709,200	18,000	0	0	75,985	28,560	0	0
336	Y	169,377	0	0	0	0	106,312	0	58,495	1,947,130	26,552	0	0	183,318	93,130	13,000	53,981
337	Y	1,285,986	-158,747	0	0	0	-21,496	0	0	1,056,932	18,272	0	106,465	76,171	48,484	40,803	0
338	Y	131,363	-166,653	0	2,125	0	40,000	0	0	370,179	3,335	0	0	45,312	8,555	0	0
339	Y	230,446	-47,223	0	38,111	0	83,850	0	0	480,285	16,142	0	12,842	67,779	3,965	6,000	0
340	Y	335,563	-29,147	0	0	0	97,971	0	0	1,581,152	20,801	0	0	161,615	0	24,426	0
341	Y	26,790	15,095	0	27,346	0	189,666	0	0	520,124	18,984	0	0	114,554	41,291	0	0
342	Y	469,874	5,104	0	37,745	0	15,565	0	0	1,052,452	9,496	0	0	66,643	27,060	0	0
343	Y	215,960	163,662	0	65,812	0	280,703	19,691	0	732,465	32,031	0	0	146,449	32,962	0	0
344	Y	515,920	22,445	0	0	0	0	0	0	742,581	8,185	0	0	73,539	4,088	0	0
345	Y	2,158,527	-26,333	0	0	221	41	0	0	886,996	148,692	0	0	116,660	0	-30,500	4,589
346	Y	277,441	47,958	0	29,975	0	242,969	1,500	0	114,639	17,398	0	0	117,339	37,654	4,220	0
347	Y	150,472	16,933	0	0	0	-3,077	0	0	380,610	4,269	0	0	30,836	6,673	0	0
348	Y	852,895	48,647	0	260	0	25,935	0	0	1,258,694	8,699	0	0	183,976	0	2,992	0
349	Y	17,614	18,133	0	0	0	474,434	37,636	0	622,677	28,014	0	0	78,048	55,539	35,876	0
350	Y	31,484	10,986	0	0	0	59,143	0	0	212,842	3,345	0	0	57,857	20,460	0	0
351	Y	109,663	151,180	0	0	0	0	0	0	475,037	25,532	0	0	41,922	20,122	0	0
352	Y	667,155	-37,705	0	-66,844	0	85,311	1,943	30,214	1,073,442	25,323	0	0	118,875	-2,874	0	0
353	Y	337,405	-162,114	0	0	0	94,347	0	0	1,438,538	9,520	0	0	205,210	0	0	0

USD	Sub?	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 September 1 unencumb.
		\$145,523,294	\$2,259,542	\$23,282,539	\$40,433,864	\$4,220,407	\$619,669	\$961,136	\$104,210,673	\$218,728,414	\$73,500,701	\$11,320,326	\$0	\$6,237,967	\$18,577,731	\$1,311,958,360
312	Y	207,712	0	108,010	7,205	0	0	0	0	273,361	92,463	0	0	0	0	\$2,433,298
313	Y	175,634	0	1,189	96,673	0	0	0	0	0	359,043	314,215	0	0	0	\$2,071,340
314	Y	114,198	0	0	5,125	0	0	0	0	174,022	3,575	0	0	0	0	\$1,734,891
315	Y	258,383	0	127,305	2,209	0	0	0	320,169	458,138	77,204	124,500	0	0	0	\$2,210,212
316	Y	308,599	0	33,080	21,374	0	0	0	0	217,783	59,212	0	0	0	0	\$1,676,584
320	Y	74,660	0	36,580	22,251	0	0	0	0	339,766	225,315	7,444	0	0	478,255	\$2,922,512
321	Y	54	0	255	60,082	0	0	0	0	584,717	4,114	8,512	0	0	0	\$2,228,831
322	Y	33,961	0	50,306	1,139	0	0	0	0	246,270	33,801	0	0	0	0	\$1,068,939
323	Y	93,225	0	170,609	5,810	0	0	0	0	367,133	83,728	0	0	0	0	\$1,969,566
325	Y	329,624	0	22,350	31,605	0	0	0	0	295,000	115,674	0	0	0	0	\$1,905,740
326	Y	62,175	0	55,335	0	0	0	0	0	163,210	40,008	0	0	0	0	\$961,728
327	Y	259,383	0	14,469	96,565	0	0	0	0	458,055	24,202	28,723	0	0	0	\$1,916,453
329	Y	67,952	0	0	2,715	0	0	0	0	250,554	0	0	0	0	0	\$985,527
330	Y	1,158,840	0	9,328	4,035	0	0	0	0	488,053	44,079	0	0	0	0	\$3,337,385
331	Y	-144,575	0	99,444	-4,857	0	0	0	0	765,000	215,172	0	0	0	0	\$2,432,007
332	Y	12,363	0	3,463	744	0	0	0	0	164,055	19,674	0	0	0	0	\$365,634
333	Y	382,768	0	40,785	14,999	0	0	0	0	684,596	89,097	0	0	0	1,167,176	\$4,610,225
334	Y	66,882	0	12,916	0	0	0	0	0	186,997	0	0	0	0	0	\$885,800
335	Y	634,468	0	93,991	-908	0	0	0	0	280,000	38,847	99,300	0	0	0	\$2,394,617
336	Y	330,736	0	69,766	3,365	0	0	0	0	800,000	303,938	93,201	0	0	806,572	\$5,058,873
337	Y	290,279	0	42,388	40,591	0	0	0	0	380,000	214,846	17,772	0	0	0	\$3,438,746
338	Y	43,865	0	10,654	17,704	0	0	0	0	269,474	68,022	0	0	0	0	\$843,935
339	Y	323,745	0	94,171	4,788	0	0	0	0	205,478	176,385	76,927	0	0	0	\$1,773,691
340	Y	453,287	0	9,115	19,693	0	0	0	0	464,535	300,404	45,005	0	0	0	\$3,484,420
341	Y	519,367	0	71,138	0	0	0	0	0	402,980	67,654	0	0	0	0	\$2,014,989
342	Y	403,971	0	12,506	9,734	0	0	0	0	513,346	218,574	973	0	0	0	\$2,843,043
343	Y	627,878	0	150,146	0	0	0	0	0	592,552	200,776	0	0	0	0	\$3,261,087
344	Y	116,699	0	0	4,338	0	0	0	0	0	0	0	0	0	0	\$1,487,795
345	Y	3,230,617	0	0	88,083	0	0	0	0	0	997,772	0	0	10,074	0	\$7,585,439
346	Y	372,102	0	58,445	75,744	0	0	0	0	363,408	17,703	18,348	0	0	0	\$1,796,843
347	Y	104,047	0	-2,207	30,169	0	0	0	94,225	100,000	72,333	0	0	0	0	\$985,283
348	Y	278,376	0	11,946	13,285	0	0	0	0	750,677	276,022	0	0	0	0	\$3,712,404
349	Y	614,482	0	754,712	28,032	0	0	0	0	203,294	69,619	0	0	0	0	\$3,038,110
350	Y	114,124	0	19,411	4,353	0	0	0	0	55,000	19,739	24,958	0	0	0	\$633,702
351	Y	274,459	0	0	0	0	0	0	0	111,598	71,475	52,109	0	0	0	\$1,333,097
352	Y	365,355	0	16,107	0	0	0	0	0	502,472	0	36,282	0	0	0	\$2,815,056
353	Y	582,001	0	43,660	102,410	0	0	0	0	2,116,417	430,254	15,922	0	0	0	\$5,213,570



USD	Sub?	General Fund	Suppl Gen Fund	Adult Education	At Risk (PK)	Adult Suppl	At-risk K-12	Bilingual	Virtual	Capital Outlay	Driver Training	Declining Enrollment	Extraord. Schools	Food Service	Prof. Develop.	Parent Ed.	Summer Program
		\$135,185,337	-\$17,530,907	\$1,782,877	\$4,353,851	\$261,277	\$25,059,248	\$3,679,775	\$4,601,487	\$431,255,098	\$6,230,008	\$283,000	\$3,284,939	\$47,718,292	\$10,680,018	\$2,052,130	\$3,185,667
355	Y	3,638,080	-128,625	0	0	0	-1,418	0	0	541,594	38,245	0	0	36,165	57,460	0	0
356	Y	81,110	25,554	0	0	24,261	248,604	0	0	872,668	28,597	0	0	69,747	0	0	0
357	Y	248,258	-290,976	0	-3,574	0	-23,695	0	1,600	91,123	33,473	0	0	63,026	-1,117	0	0
358	Y	90,364	-127,738	0	0	0	-18,017	0	-42,067	268,304	13,878	0	0	58,198	332	0	0
359	Y	57,876	-45,449	0	0	0	-739	0	0	418,506	2,194	0	0	24,521	-719	30,754	0
360	Y	115,459	-22,431	0	0	0	0	0	0	415,984	1,229	0	0	38,532	0	0	0
361	Y	327,275	-377,932	0	0	0	218,880	9,387	0	725,595	16,722	0	0	125,481	-17,031	-2,834	0
362	Y	364,247	-137,923	0	0	0	8,105	-377	0	1,884,892	8,334	0	0	90,841	24,075	0	0
363	Y	810,069	0	0	1,611	0	5,080	130	0	3,324,139	23,883	0	0	92,090	13,346	0	0
364	Y	140,625	32,790	0	5,861	0	25,071	0	0	318,173	24,033	0	0	38,684	1,447	0	0
365	Y	1,277,920	173,269	0	0	0	36,283	0	0	1,853,401	31,579	0	0	76,047	18,983	0	0
366	Y	206,309	-39,266	0	0	0	-10,175	0	-141	352,237	922	0	0	31,572	-75	0	0
367	Y	126,324	-582,034	-3,251	0	-23,147	0	0	0	345,625	3,540	0	0	8,665	3,850	0	0
368	Y	687,692	-151,441	61,362	0	31,855	722,049	29,276	50	4,791,319	30,226	0	0	465,271	136,371	70,015	0
369	Y	299,427	88,029	0	-8,217	0	-26,866	0	0	123,228	19,301	0	0	-3,767	384	0	0
371	Y	219,165	31,230	0	22,569	0	114,961	66,128	25,486	421,842	7,116	0	0	55,945	3,807	0	0
372	Y	284,167	-266,604	0	5,780	0	49,309	0	0	1,302,298	29,292	0	0	97,978	32,007	0	0
373	Y	2,323,430	-177,582	30,000	96,300	0	228,815	118,264	28,895	1,328,463	30,479	0	0	475,411	198,665	31,662	23,230
374	Y	113,802	-213,893	0	-144	0	95,482	8,025	0	110,052	15,114	0	0	56,806	-8,274	0	0
375	Y	620,285	0	0	0	0	99,243	19	1,000	1,473,417	59,921	0	0	251,523	50,117	0	0
376	Y	67,797	0	0	0	0	0	0	0	56,798	12,750	0	0	41,666	0	0	0
377	Y	638,899	-56,293	0	993	0	985	0	0	301,216	4,792	0	0	136,509	18,861	0	0
378	Y	160,783	-104,944	0	0	0	184,991	0	0	579,694	18,833	0	0	102,691	43,693	0	0
379	Y	431,281	107,711	0	0	0	195,783	9,258	28,103	710,652	47,633	0	1,255	155,673	29,633	465	0
380	Y	182,868	32,427	0	81,372	0	53,454	0	0	858,793	37,667	0	0	34,843	12,313	1,630	17,092
381	Y	165,121	-4,305	0	0	0	49,406	0	0	274,492	10,238	0	0	73,688	14,461	0	0
382	Y	247,983	0	0	23,112	0	38,243	13,973	99,531	696,274	11,723	0	54,263	112,019	21,440	0	9,063
383	Y	988,520	-1,309,722	83,482	95,079	0	620,579	106,937	537,834	3,672,458	118,949	0	0	174,551	179,020	92,544	69,453
384	Y	2,247	5,806	0	0	0	0	0	0	34,564	2,868	0	0	9,759	30	0	0
385	Y	1,263,084	15,071	0	32,781	0	194,184	50,083	243,573	2,598,296	150,260	0	0	110,365	66,897	0	933
386	Y	119,044	-98,641	0	0	0	0	0	0	162,577	1,935	0	0	71,823	0	0	0
387	Y	814,900	-32,319	0	0	0	29,111	0	0	458,559	146,540	0	0	36,681	14,725	0	0
388	Y	211,516	-36,607	0	0	0	-5,691	0	0	914,418	27,655	0	617	59,430	31,724	0	0
389	Y	118,044	-112,942	0	197,720	0	246,627	0	0	1,875,181	23,727	0	0	113,092	103,442	0	0
390	Y	13,639	10,250	0	0	0	0	0	0	338,855	13,956	0	0	52,457	3,406	0	0
392	Y	35,422	0	0	0	0	16,946	0	0	781,097	9,238	0	0	30,975	0	0	21,786
393	Y	140,838	-59,335	0	0	0	475	0	0	166,330	4,808	0	0	5,869	0	0	0

USD	Sub?	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 September 1 unencumb.
		\$145,523,294	\$2,259,542	\$23,282,539	\$40,433,864	\$4,220,407	\$619,669	\$961,136	\$104,210,673	\$218,728,414	\$73,500,701	\$11,320,326	\$0	\$6,237,967	\$18,577,731	\$1,311,958,360
355	Y	16,951	0	-416	18,860	0	0	0	0	561,098	25,562	111,927	0	0	0	\$4,915,483
356	Y	195,892	0	-2,189	0	0	0	0	0	453,500	51,823	0	0	0	0	\$2,049,567
357	Y	139,836	0	5,541	10,024	0	-108,854	0	0	314,949	90,950	0	0	0	0	\$570,564
358	Y	116,590	0	7,316	163,175	0	0	0	0	365,630	163,063	0	0	0	0	\$1,059,028
359	Y	79,869	0	0	200	0	0	0	0	110,000	19,707	0	0	0	0	\$696,720
360	Y	197,987	0	0	17,223	0	0	0	0	236,534	37,117	0	0	0	0	\$1,037,634
361	Y	27,903	0	65,508	97,016	0	0	0	0	449,092	82,754	116,792	0	0	0	\$1,864,608
362	Y	407,954	0	15,812	114,258	0	0	0	0	1,503,353	107,654	0	0	0	0	\$4,391,225
363	Y	387,424	0	52,513	11,675	0	595,411	0	0	686,918	137,328	41,169	0	0	0	\$6,182,786
364	Y	80,721	0	14,940	7,537	0	0	0	0	218,954	155,561	212,012	0	0	0	\$1,276,409
365	Y	673,418	0	72,302	94,695	0	0	0	0	570,696	80,171	0	0	0	0	\$4,958,764
366	Y	24,313	0	-3,493	20,046	0	0	0	0	0	0	0	0	0	0	\$582,249
367	Y	130,590	0	0	34,984	0	0	0	424,368	200,000	1,642	3,256	0	0	0	\$674,412
368	Y	1,940,449	0	981,296	78,868	0	0	0	1,043,405	1,144,000	588,584	0	0	26,342	769,234	\$13,446,223
369	Y	2,263	0	-1,509	8,355	0	0	0	0	200,000	613	0	0	0	0	\$701,241
371	Y	64,827	0	40,683	1,084,971	0	0	0	0	190,275	2,808	0	0	0	0	\$2,351,813
372	Y	547,517	0	45,152	84,466	0	0	0	0	504,270	133,950	0	0	0	0	\$2,849,582
373	Y	896,121	0	253,409	328,101	0	0	0	0	1,300,000	565,504	177,857	0	0	370,808	\$8,627,832
374	Y	77,871	0	4,101	0	0	0	0	0	378,692	0	-567	0	0	0	\$637,067
375	Y	310,045	0	81,463	43,217	0	0	0	0	0	315,144	7,576	0	0	0	\$3,312,970
376	Y	70,446	0	0	20,429	0	0	0	0	43,102	12,957	0	0	0	0	\$325,945
377	Y	296,482	0	47,903	9,044	0	0	0	0	300,000	76,816	0	0	0	0	\$1,776,207
378	Y	679,412	0	135,159	87,628	0	0	0	0	587,054	58,521	14,584	0	0	0	\$2,548,099
379	Y	718,996	0	136,906	32,228	0	0	0	0	309,707	240,696	0	0	0	535,284	\$3,691,264
380	Y	167,733	0	32,856	975	0	0	0	0	314,371	148,397	19,432	0	0	0	\$1,996,223
381	Y	301,610	0	34,609	388,479	0	0	0	0	182,489	27,694	0	0	0	0	\$1,517,982
382	Y	68,937	0	48,888	95,031	0	0	0	0	650,000	48,961	0	0	0	0	\$2,239,441
383	Y	1,857,771	0	177,710	1,765,208	0	0	0	0	3,194,195	1,461,983	487,853	0	48,001	0	\$14,422,405
384	Y	17,304	0	-3,226	0	0	0	0	0	100,155	0	0	0	0	0	\$169,507
385	Y	565,562	0	92,367	55,223	0	0	0	0	2,006,583	694,699	0	0	0	0	\$8,139,961
386	Y	32,500	0	0	3,854	0	0	0	0	144,804	7,458	-200	0	0	0	\$445,154
387	Y	308,515	0	75,370	2,618	0	0	0	0	171,187	10,321	0	0	0	0	\$2,036,208
388	Y	86,138	0	-2,396	16,303	0	0	0	0	200,000	32,482	1,071	0	0	0	\$1,536,660
389	Y	647,466	0	316,426	11,616	0	0	0	0	478,784	200,094	0	0	0	0	\$4,219,277
390	Y	138,142	0	1,365	0	0	0	0	0	247,033	0	0	0	0	0	\$819,103
392	Y	103,440	0	132,593	1,893	0	0	0	0	239,024	3,977	0	0	0	0	\$1,376,391
393	Y	-51,978	0	-3,986	6,530	0	0	0	0	176,735	14,635	0	0	0	0	\$400,921

USD	Sub?	General Fund	Suppl Gen Fund	Adult Education	At Risk (PK)	Adult Suppl	At-risk K-12	Bilingual	Virtual	Capital Outlay	Driver Training	Declining Enrollment	Extraord. Schools	Food Service	Prof. Develop.	Parent Ed.	Summer Program
		\$135,185,337	-\$17,530,907	\$1,782,877	\$4,353,851	\$261,277	\$25,059,248	\$3,679,775	\$4,601,487	\$431,255,098	\$6,230,008	\$283,000	\$3,284,939	\$47,718,292	\$10,680,018	\$2,052,130	\$3,185,667
394	Y	161,275	-414,212	0	19,749	0	138,671	18,657	25,000	1,554,013	40,717	0	3,642	71,873	10,000	23,996	0
395	Y	103,283	17,780	0	0	0	0	0	0	417,711	34,638	0	0	70,757	0	0	6,274
396	Y	105,853	13,240	0	161	0	0	0	31,968	193,697	8,597	0	0	41,032	3,824	0	0
397	Y	222,701	45,837	0	0	0	81,811	0	375,964	489,711	15,547	0	0	46,452	48,778	0	0
398	Y	151,449	5,405	0	4,324	0	43,584	0	23,644	934,169	20,473	0	0	43,315	53,837	0	0
399	Y	52,738	21,151	0	0	0	0	0	0	321,842	0	0	0	4,385	0	0	0
400	Y	184,341	-41,040	0	50,825	0	274,469	36,512	79,262	932,835	24,251	0	0	93,311	60,499	0	0
401	Y	90,105	-51,152	0	-461	0	81	3,391	0	674,877	5,101	0	0	29,123	15,830	0	0
402	Y	709,153	-108,839	0	-174	0	-48,349	-431	0	3,022,949	79,968	0	0	223,718	52,524	0	0
403	Y	78,449	-46,284	0	0	0	49,116	0	5,141	295,744	3,220	0	0	41,232	9,965	0	0
404	Y	145,349	14,259	0	0	0	0	0	0	484,258	0	0	0	14,187	3,339	0	0
405	Y	47,804	0	0	10,000	0	428,888	98,458	0	237,596	4,207	0	0	164,450	63,521	4,631	0
407	Y	296,865	1,374	0	0	0	43,151	0	0	400,709	11,305	0	0	181,005	73,201	0	0
408	Y	42,764	31,391	0	0	0	0	0	0	193,957	13,692	0	0	10,704	1,604	0	0
409	Y	574,643	4,200	0	38,426	0	109,338	0	0	2,273,523	10,288	0	0	407,431	41,023	0	0
410	Y	338,004	6,003	0	25,800	0	124,891	0	4,462	958,396	5,131	0	0	22,337	2,131	61,245	0
411	Y	40,623	262,592	0	0	0	37,605	0	0	905,936	6,905	0	0	52,414	13,858	0	0
412	Y	4,919	-63,256	0	0	0	15,779	0	0	653,978	17,923	0	0	45,546	0	0	0
413	Y	523,370	-196,670	0	97,712	0	898,421	24,269	0	4,827,422	64,518	0	0	474,372	193,256	0	0
415	Y	397,302	13,705	0	0	0	115,250	0	53	1,599,119	12,625	0	0	182,856	60,000	0	0
416	Y	801,983	-168,354	0	0	0	392,429	35,000	8,079	1,216,609	58,317	0	0	255,785	63,405	0	0
417	Y	346,468	-289,434	0	7,571	0	7,500	7,538	0	1,659,830	27,868	0	35,757	133,484	96,952	0	0
418	Y	331,137	19,214	0	0	0	2,139	0	0	54,396	0	0	0	246,431	257	0	0
419	Y	49,311	34,134	0	4,436	0	26,081	0	0	284,473	21,485	0	0	94,458	23,679	0	0
420	Y	537,067	1,560	0	0	0	109,970	0	100	833,578	0	0	0	62,290	17,184	0	0
421	Y	189,330	-104,136	0	0	0	0	0	0	598,688	17,729	0	24,175	64,212	6,727	0	4,551
422	Y	85,086	71,213	0	0	0	277,282	0	-180	1,510,114	14,746	0	0	63,235	40,812	0	0
423	Y	348,304	84,125	0	0	0	14,228	0	0	645,439	0	0	0	57,256	25,576	0	0
426	Y	52,795	21,677	0	0	0	140,574	0	0	446,484	10,788	0	0	45,422	15,990	0	0
428	Y	-86,723	31,675	0	0	0	353,301	51,000	0	4,720,267	114,965	0	0	517,529	400,806	-9,339	54,444
429	Y	317,376	0	0	0	0	67,647	0	0	835,683	19,623	0	0	134,078	41,326	0	7,565
430	Y	274,635	-276,440	0	0	0	-5,292	0	0	665,672	11,047	0	0	42,235	0	0	0
431	Y	151,273	27,508	0	47,095	0	40,610	791	0	339,909	26,049	0	0	76,225	34,139	0	263,900
432	Y	119,385	-11,589	0	0	0	0	0	0	257,097	0	0	0	87,636	0	0	0
434	Y	321,515	-975,225	0	31,399	0	40,543	0	-4,500	633,191	15,740	0	72,846	88,286	96,074	0	0
435	Y	161,107	-580,512	0	0	0	360,658	8,779	17,780	1,791,719	103,961	0	63,820	236,571	181,774	21,662	0
436	Y	598,678	-67,635	0	31,013	0	84,055	3,496	17,666	421,371	36,331	0	0	58,245	14,173	20,000	0

USD	Sub?	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 September 1 unencumb.
		\$145,523,294	\$2,259,542	\$23,282,539	\$40,433,864	\$4,220,407	\$619,669	\$961,136	\$104,210,673	\$218,728,414	\$73,500,701	\$11,320,326	\$0	\$6,237,967	\$18,577,731	\$1,311,958,360
394	Y	16,772	0	163,605	69,857	0	0	0	0	959,981	433,214	47,184	0	0	0	\$3,343,994
395	Y	183,445	0	177,495	16,751	0	0	0	0	225,863	57,127	0	0	0	0	\$1,311,124
396	Y	87,487	0	0	9,286	0	0	0	0	439,619	83,114	22,895	0	0	0	\$1,040,773
397	Y	558,306	0	83,833	7,752	0	0	0	0	478,581	78,932	0	0	0	0	\$2,534,205
398	Y	275,198	0	80,107	0	0	0	0	0	284,083	60,798	0	0	0	0	\$1,980,386
399	Y	0	0	0	17,256	0	0	0	0	72,300	1,380	0	0	0	0	\$491,052
400	Y	1,224,102	0	308,212	0	0	0	0	0	1,200,581	50,054	0	0	0	0	\$4,478,214
401	Y	137,910	0	16,700	0	0	0	0	0	168,250	0	0	0	0	0	\$1,089,755
402	Y	591,907	0	-48,480	62,069	0	0	0	79,074	450,000	425,213	16,806	0	2,532	0	\$5,509,640
403	Y	138,323	0	16,961	5,113	0	0	0	0	235,128	32,987	0	0	0	0	\$865,095
404	Y	-112,242	0	0	37,363	0	0	0	0	29,377	120,318	0	0	0	0	\$736,208
405	Y	426,779	0	198,854	16,875	0	0	0	0	626,753	37,556	0	0	0	282,392	\$2,648,764
407	Y	483,183	0	57,924	38,725	0	0	0	1,230,041	481,303	121,839	0	0	0	0	\$3,420,625
408	Y	198,467	0	0	11,906	0	0	0	0	148,705	62,457	42,721	0	0	0	\$758,368
409	Y	446,592	0	77,467	80,198	0	0	0	0	1,055,630	275,880	0	0	0	0	\$5,394,639
410	Y	241,381	0	216,027	57,362	0	0	0	0	0	0	113,541	0	0	0	\$2,176,711
411	Y	106,860	0	38,274	0	0	0	0	0	246,849	0	0	0	0	0	\$1,711,916
412	Y	60,537	0	36,836	8,524	0	0	0	148,237	182,360	34,373	9,212	0	0	0	\$1,154,968
413	Y	1,774,146	0	76,774	1,415	0	0	0	0	2,208,977	163,342	0	0	0	0	\$11,131,324
415	Y	560,786	0	88,080	110,245	0	0	0	0	600,000	147,477	55,396	0	0	0	\$3,942,894
416	Y	680,254	0	461,781	90,563	0	0	0	0	1,100,000	87,128	0	0	0	0	\$5,082,979
417	Y	441,177	0	41,818	43,383	0	0	0	0	134,912	134,912	0	0	0	0	\$2,829,736
418	Y	767,064	0	1,050	287,122	0	0	0	0	509,995	172,553	197,031	0	0	89,455	\$2,677,844
419	Y	159,779	0	29,698	4,614	0	0	0	0	227,984	19,384	1,486	0	0	0	\$981,002
420	Y	153,188	0	53,510	0	0	0	0	0	400,748	0	0	0	0	0	\$2,169,195
421	Y	1,862	0	0	0	0	0	0	0	82,767	66,215	6,723	0	0	0	\$958,843
422	Y	253,631	0	49,571	1,586	0	0	0	0	1,450,741	71,757	0	0	0	0	\$3,889,594
423	Y	349,186	0	47,014	17,213	0	0	0	0	456,774	48,260	0	0	0	0	\$2,093,375
426	Y	213,283	0	136,181	14,908	0	0	0	0	198,121	36,597	0	0	0	0	\$1,332,820
428	Y	2,242,368	0	191,892	83,796	0	0	0	3,353,634	2,451,873	1,081,719	13,476	0	0	-143,861	\$15,422,822
429	Y	0	0	26,702	0	0	0	0	0	300,000	88,575	0	0	0	0	\$1,838,575
430	Y	13,738	0	313,886	0	0	0	0	0	664,560	4,747	0	0	0	0	\$1,708,788
431	Y	0	0	72,591	21,672	0	0	0	0	474,487	54,031	18,024	0	0	0	\$1,648,304
432	Y	101,511	0	0	13,624	0	0	0	0	311,021	0	8,016	0	0	0	\$886,701
434	Y	636,769	0	122,052	60,176	0	0	0	0	250,296	0	105,022	0	0	0	\$1,494,184
435	Y	682,176	0	693,821	37,334	0	0	0	0	780,879	-31,016	-25,554	0	0	0	\$4,504,959
436	Y	80,246	0	50,351	11,412	0	0	0	0	250,000	12,000	0	0	0	0	\$1,621,402

USD	Sub?	General Fund	Suppl Gen Fund	Adult Education	At Risk (PK)	Adult Suppl	At-risk K-12	Bilingual	Virtual	Capital Outlay	Driver Training	Declining Enrollment	Extraord. Schools	Food Service	Prof. Develop.	Parent Ed.	Summer Program
		\$135,185,337	-\$17,530,907	\$1,782,877	\$4,353,851	\$261,277	\$25,059,248	\$3,679,775	\$4,601,487	\$431,255,098	\$6,230,008	\$283,000	\$3,284,939	\$47,718,292	\$10,680,018	\$2,052,130	\$3,185,667
437	Y	2,356,575	396,231	0	38,127	0	372,865	38,028	11,797	2,735,105	66,418	0	0	739,990	79,346	36,623	40,096
438	Y	121,022	29,002	0	0	0	14,939	0	0	582,258	10,879	0	0	51,198	-3,608	0	0
439	Y	180,009	4,468	0	0	0	373,526	0	0	1,597,099	50,592	0	0	91,329	44,145	0	0
440	Y	218,830	198,702	0	-161	0	-3,877	0	0	1,314,937	49,224	0	0	99,141	60,770	4,227	0
443	Y	2,021,202	-2,091,875	0	0	0	0	0	96,104	4,971,415	0	0	0	234,964	205,386	0	510,954
444	Y	64,112	56,523	0	14,995	0	0	0	0	357,882	5,640	0	0	35,008	3,482	0	0
445	Y	462,011	30,099	0	52,365	0	94,145	2,655	19,055	941,715	24,585	0	0	121,969	32,775	56,753	0
446	Y	171,223	129,961	0	37,389	0	36,831	3,483	0	160,843	7,577	0	0	81,798	2,049	0	1,973
447	Y	444,029	-73,430	0	9,815	0	84,102	0	20	1,329,313	32,187	0	0	125,212	21,637	0	0
448	Y	94,541	58,982	0	200	0	-6,370	0	0	706,446	8,757	0	0	69,405	39,500	0	0
449	Y	159,463	-53,891	0	0	0	237,191	0	0	914,619	13,844	0	0	61,898	25,965	0	0
450	Y	-714,530	407,306	0	0	0	291,048	65,156	20,000	4,267,577	82,631	0	0	-46,632	64,833	0	0
452	Y	-66,492	58,214	0	-55	0	-1,702	-1,826	0	1,113,425	10,258	0	0	66,721	9,466	0	0
453	Y	1,672,694	0	0	0	0	319,811	0	250,299	7,190,612	164,644	0	0	319,315	0	0	0
454	Y	143,423	-38,020	0	-24,036	0	-101	0	0	800,629	21,973	0	0	56,166	10,659	0	0
456	Y	365,536	-24,815	0	0	0	7,540	0	1,925	396,495	6,017	0	0	37,836	17,181	0	0
457	Y	1,841,489	397,915	0	171,588	0	1,359,442	869,124	178,728	3,572,585	63,561	0	0	321,358	464,384	0	50,991
458	Y	116,192	-35,872	0	0	0	0	0	0	1,563,086	0	0	0	186,336	32,772	6,186	0
459	Y	123,421	-88,448	0	2,605	0	11,832	0	0	380,511	8,029	0	0	33,303	0	0	0
460	Y	392,138	-304,903	0	0	0	123,873	14,760	0	1,025,043	12,901	0	0	-81,085	29,603	-1,299	0
461	Y	189,680	-164,540	0	1,715	0	27,349	0	0	394,659	8,952	0	0	98,239	12,220	0	0
462	Y	186,230	-221,275	0	0	0	545,953	0	0	97,655	8,245	0	0	33,323	0	0	0
463	Y	28,475	-47,274	0	0	0	-17,188	0	0	582,142	22,577	0	0	32,966	0	0	0
464	Y	1,433,051	-1,376,364	0	0	0	161,498	0	0	616,993	18,036	0	0	330,778	2,289	-19,350	0
465	Y	15	98	0	10	0	33	1	0	1,483,920	9,628	0	0	84,824	80	88	0
466	Y	151,863	93,214	0	15,670	0	27,790	3,868	-92,240	548,422	25,503	0	0	99,012	-7,151	15,000	0
467	Y	414,899	-40,071	0	4,713	0	0	0	0	743,833	11,114	0	0	50,259	3,368	0	0
468	Y	21,252	22,648	0	0	0	21,565	5,210	0	198,437	-2,149	0	0	24,059	0	0	0
469	Y	846,929	-483,013	0	0	0	0	0	0	-60,570	0	0	0	168,322	0	25,924	0
470	Y	1,964,451	-489,919	0	-1,103	0	-9,253	-717	0	1,313,385	21,407	0	0	443,091	85,155	0	57,068
471	Y	5,428	13,553	0	0	0	0	0	0	147,403	5,445	0	0	18,640	4,695	0	0
473	Y	106,102	191,861	0	0	0	45,217	18,207	0	1,163,057	20,911	0	0	4,198	9,263	2,487	0
474	Y	-7,193	50,995	0	0	0	86,938	0	0	284,475	0	0	0	19,247	4,299	0	0
475	Y	4,138,830	14,273	0	341,886	0	5,560,388	1,448,291	83,350	12,368,168	21,892	0	0	704,276	217,979	135,037	0
476	Y	226,567	17,649	0	17,837	0	171,171	93,091	12,799	535,800	0	0	0	30,922	6,071	0	0
477	Y	60,882	0	0	940	0	0	0	0	340,353	3,115	0	0	25,950	0	0	0
479	Y	38,581	19,408	0	9,996	0	0	0	0	1,069,124	12,956	0	0	23,927	14,769	0	0

USD	Sub?	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 September 1 unencumb.
		\$145,523,294	\$2,259,542	\$23,282,539	\$40,433,864	\$4,220,407	\$619,669	\$961,136	\$104,210,673	\$218,728,414	\$73,500,701	\$11,320,326	\$0	\$6,237,967	\$18,577,731	\$1,311,958,360
437	Y	3,874,343	0	148,753	0	0	0	0	0	2,606,099	2,042,790	0	0	0	0	\$15,583,186
438	Y	6,399	0	23,529	0	0	0	0	0	420,025	83,549	0	0	0	0	\$1,339,192
439	Y	853,175	0	308,394	0	0	0	0	0	530,000	202,897	69,622	0	0	0	\$4,305,256
440	Y	409,496	0	-844	0	0	0	0	0	547,000	85,390	2,100	0	0	0	\$2,984,935
443	Y	1,802,692	0	796,449	2,403,896	0	0	0	0	5,916,913	1,307,710	93,536	0	30,435	0	\$18,299,781
444	Y	82,153	0	4,877	15,763	0	0	0	0	225,000	13,535	0	0	0	0	\$878,970
445	Y	120,657	0	127,110	74,802	0	0	0	0	192,920	153,464	77,499	0	0	0	\$2,584,579
446	Y	78,790	0	57,635	16,395	0	0	0	0	340,747	40,754	0	0	0	0	\$1,167,448
447	Y	78,089	0	40,712	4,579	0	0	0	0	492,992	71,679	14,352	0	0	0	\$2,675,288
448	Y	200,674	0	60	0	0	0	0	0	196,955	0	0	0	0	0	\$1,369,150
449	Y	394,903	0	186,546	6,308	0	0	0	0	455,877	27,666	0	0	0	0	\$2,430,389
450	Y	1,323,534	0	-5,807	11,629	0	0	0	0	1,486,579	646,417	0	0	0	0	\$7,899,741
452	Y	166,565	0	-70	0	0	0	0	0	573,887	0	0	0	0	0	\$1,928,391
453	Y	2,584,106	0	92,981	138,997	0	0	0	0	1,997,199	475,225	273,952	0	0	0	\$15,479,835
454	Y	208,551	0	0	9,645	0	0	0	0	215,937	4,893	2,752	0	0	0	\$1,412,471
456	Y	357,920	0	0	12,642	0	0	0	0	261,849	15,255	0	0	0	0	\$1,455,381
457	Y	2,429,553	0	320,395	126,505	0	0	0	4,256,051	2,700,000	1,279,132	0	0	0	0	\$20,402,801
458	Y	439,253	0	0	0	0	0	0	0	799,998	0	0	0	18,245	410,702	\$3,536,898
459	Y	45,000	0	486	5,318	0	0	0	0	370,593	51,560	1,157	0	0	0	\$945,367
460	Y	-109,060	0	28,527	0	0	0	0	0	504,500	96,176	0	0	0	0	\$1,731,174
461	Y	24,917	0	4,603	0	0	0	0	0	197,908	9,898	0	0	0	0	\$805,600
462	Y	80,313	0	92,631	7,401	0	0	0	0	55,827	6,781	-90	0	0	0	\$892,994
463	Y	103,864	0	-6,137	0	0	0	0	0	267,175	66,540	0	0	0	0	\$1,033,140
464	Y	-830,298	0	206,469	60,198	0	0	0	0	679,376	334,676	63,639	0	0	0	\$1,680,991
465	Y	43,018	0	41	49,687	0	0	0	0	1,208,313	64,495	19,173	0	0	1,169,654	\$4,133,078
466	Y	-236,304	0	38,797	21,558	0	0	0	0	393,284	70,053	26,094	0	0	0	\$1,194,433
467	Y	105,082	0	1,417	99,621	0	0	0	0	315,722	34,569	10,117	0	0	0	\$1,754,643
468	Y	63,591	0	0	15,416	0	0	0	0	80,000	202	684	0	0	0	\$450,915
469	Y	-426,033	0	0	300	0	0	0	0	116,822	56,916	0	0	150,952	0	\$396,549
470	Y	500,185	0	58,703	0	0	0	0	0	467,382	380,412	0	0	0	0	\$4,790,247
471	Y	50,000	0	0	0	0	0	0	0	40,000	0	0	0	0	0	\$285,164
473	Y	212	0	66,127	5,806	0	0	0	0	309,090	113,564	0	0	0	0	\$2,056,102
474	Y	113,761	0	0	0	0	0	0	0	216,383	6,466	0	0	0	0	\$775,371
475	Y	4,423,366	0	1,312,716	795,470	0	0	0	0	2,100,000	330,728	0	0	0	0	\$33,996,650
476	Y	75,415	0	12,315	8,169	0	0	0	0	131,714	8,814	0	0	0	0	\$1,348,334
477	Y	51,304	0	0	17,518	0	0	0	0	128,067	11,719	0	0	0	0	\$639,848
479	Y	127,269	0	9,307	4,842	0	0	0	0	0	245	4,290	0	0	0	\$1,334,714

USD	Sub?	General Fund	Suppl Gen Fund	Adult Education	At Risk (PK)	Adult Suppl	At-risk K-12	Bilingual	Virtual	Capital Outlay	Driver Training	Declining Enrollment	Extraord. Schools	Food Service	Prof. Develop.	Parent Ed.	Summer Program
		\$135,185,337	-\$17,530,907	\$1,782,877	\$4,353,851	\$261,277	\$25,059,248	\$3,679,775	\$4,601,487	\$431,255,098	\$6,230,008	\$283,000	\$3,284,939	\$47,718,292	\$10,680,018	\$2,052,130	\$3,185,667
480	Y	-8,951,912	-4,095,519	0	-291,724	0	-8,025,220	-2,302,717	0	5,379,685	-8,160	0	0	-691,272	90,321	0	0
481	Y	162,916	11,623	0	55,404	0	3,885	0	0	356,416	36,737	0	0	70,958	9,714	0	0
482	Y	201,213	61,310	0	19,816	0	35,056	-449	0	279,237	5,467	0	0	43,615	7,569	47	0
483	Y	270,879	146,905	0	-95	0	172,500	174,213	0	1,606,652	31,450	0	0	141,328	5,648	0	0
484	Y	182,117	-261,778	0	78,064	0	318,478	0	60,370	375,101	6,773	0	0	131,718	41,201	4,800	0
487	Y	-47,005	-24,018	0	23,136	0	22,365	0	16,256	573,834	4,379	0	0	51,127	10,783	-4,395	0
489	Y	228,774	261,907	0	-369	0	-900	0	-5,167	2,034,627	76,113	4,403	129,283	389,812	-26,427	4,000	6,970
490	Y	686,883	35,992	0	6,000	0	171,358	4,936	4,552	2,708,467	69,809	0	0	224,546	90,599	0	2,703
491	Y	891,151	-252,327	-13,000	0	0	-16	0	0	532,653	2,019	0	0	228,998	2,338	0	0
492	Y	121,141	-9,784	0	0	0	0	0	0	578,868	10,848	0	0	18,131	9,390	0	0
493	Y	388,269	42,500	0	0	0	77	0	0	1,035,178	46,244	0	0	90,161	55,989	0	0
494	Y	202,168	98	0	128,446	0	843,758	219,895	0	1,047,806	0	0	0	103,553	17,158	0	0
495	Y	503,820	13,962	0	77,092	0	986,531	45,188	0	2,274,394	41,320	0	0	156,115	55,003	12,651	0
496	Y	59,495	33,861	0	0	0	113,166	0	-2,159	831,479	7,435	0	0	19,348	20,728	0	0
497	Y	3,666,446	1,102,036	793,614	137,266	25,981	1,911	277	279,373	2,561,857	16,757	0	0	504,936	3,995	27,434	66,663
498	Y	282,091	-84,978	0	4,000	0	90,296	0	0	626,545	23,078	0	0	26,261	21,272	-2,255	0
499	Y	153,064	13,945	0	0	0	44,597	0	0	414,327	19,761	0	0	91,211	15,437	0	0
500	Y	-7,847,678	3,135,351	0	0	0	0	0	152,520	3,549,519	0	0	0	3,781,638	0	0	115,721
501	Y	9,598,215	584,159	93,667	205,234	0	2,093,497	656,533	429,211	3,693,519	0	0	0	1,029,173	240,291	449,457	204,374
502	Y	70,186	117,548	0	0	0	247,763	0	0	384,533	0	0	0	24,565	10,967	0	0
503	Y	600,213	-264,912	0	89,520	0	375,428	184	30	2,006,107	26,149	0	0	127,802	0	0	0
504	Y	101,693	-157,848	0	38,197	0	199,722	0	0	633,740	27,291	0	0	117,045	45,863	6,020	0
505	Y	229,494	-51,254	0	68,437	0	19,054	0	10,507	971,689	21,295	0	0	92,998	24,782	0	30,228
506	Y	456,289	-191,064	0	62,746	0	2,388	0	0	1,635,650	64,875	0	0	390,215	71,987	0	0
507	Y	152,814	29,308	0	316	0	18,103	1,315	0	409,980	16,700	0	0	41,984	-16,546	7,507	0
508	Y	-151,887	46,557	0	0	0	68,821	520	0	478,587	2,134	0	0	195,661	1,828	0	0
509	Y	142,089	-22,280	0	-2,029	0	-10,524	0	0	215,972	5,190	0	0	33,540	0	0	0
511	Y	-42,629	-104,678	0	0	0	-4,088	0	0	3,788,883	2,098	0	0	2,295	0	0	0
512	Y	11,262,293	-1,409,374	0	-2,682	35,421	-167,496	11,464	0	9,077,373	0	278,597	334,489	-3,098,428	-1,497	12,595	604,599

USD	Sub?	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 September 1 unencumb.
		\$145,523,294	\$2,259,542	\$23,282,539	\$40,433,864	\$4,220,407	\$619,669	\$961,136	\$104,210,673	\$218,728,414	\$73,500,701	\$11,320,326	\$0	\$6,237,967	\$18,577,731	\$1,311,958,360
480	Y	-2,054,895	0	-550,788	29,352	0	0	0	0	1,800,000	481,195	0	0	0	0	-\$19,191,654
481	Y	375,058	0	45,210	27,447	0	0	0	0	270,114	46,481	0	0	0	0	\$1,471,963
482	Y	129,763	0	13,184	8,519	0	0	0	0	136,134	0	0	0	0	0	\$940,481
483	Y	1,245,466	0	45	0	0	0	0	0	699,999	374,561	0	0	0	0	\$4,869,551
484	Y	406,945	0	139,797	0	0	0	0	0	354,192	90,087	0	0	0	0	\$1,927,865
487	Y	196,473	0	40,780	9,046	0	0	0	0	215,639	35,004	55,303	0	0	0	\$1,178,707
489	Y	7,461	0	-2,084	18,877	0	0	0	0	661,829	246,352	329,083	0	0	1,657,763	\$6,022,307
490	Y	772,304	0	37,525	123,098	0	0	0	0	966,320	141,659	0	0	0	0	\$6,046,751
491	Y	-1,901	0	-15,252	10,785	0	0	0	0	194,499	140,347	28,415	0	0	0	\$1,748,709
492	Y	-43,126	0	0	5,217	0	0	0	0	235,615	22,233	0	0	0	0	\$948,533
493	Y	530,123	0	43	525	0	0	0	0	299,999	118,814	0	0	0	0	\$2,607,922
494	Y	641,558	0	251,208	26,814	0	0	0	0	742,235	82,404	-4,793	0	0	0	\$4,302,308
495	Y	871,584	0	144,663	16,982	0	0	0	0	686,350	102,312	23,481	0	0	318,440	\$6,329,888
496	Y	36,525	0	0	11,740	0	0	0	0	381,654	36,525	0	0	0	0	\$1,549,797
497	Y	3,966,705	377,559	2,286	1,137,949	0	0	0	4,652,125	3,541,354	855,837	462,739	0	494,854	0	\$24,679,954
498	Y	160,384	0	68,321	8,866	0	0	0	0	196,671	68,313	0	0	0	0	\$1,488,865
499	Y	0	0	0	173,401	0	0	0	0	285,139	125,970	16,421	0	0	0	\$1,353,273
500	Y	4,586,328	0	0	15,750,639	1,125,316	133,112	0	6,339,490	17,578,548	322,496	108,400	0	0	6,418,373	\$55,249,773
501	Y	4,212,486	0	968,311	626,212	378,337	0	0	4,870,120	6,694,501	920,905	304,141	0	0	0	\$38,252,343
502	Y	150,967	0	0	0	0	0	0	0	200,000	0	0	0	0	0	\$1,206,529
503	Y	202,428	0	287,640	4,674	0	0	0	0	600,000	0	0	0	0	0	\$4,055,263
504	Y	330,445	0	156,173	0	0	0	0	0	325,512	0	0	0	0	0	\$1,823,853
505	Y	64,211	0	52,094	48,576	0	0	0	0	206,721	78,584	560	0	0	0	\$1,867,976
506	Y	520,610	0	259,294	0	0	0	0	0	518,193	225,829	0	0	0	0	\$4,017,012
507	Y	156,209	0	-238	138,955	0	0	0	0	205,325	30,942	0	0	0	0	\$1,192,674
508	Y	68,339	0	0	54,147	0	0	0	0	287,776	66,792	93,292	0	0	0	\$1,212,567
509	Y	118,290	0	78,465	18,002	0	0	0	0	106,833	28,094	35,586	0	0	0	\$747,228
511	Y	31,002	0	0	47,170	-2,927	0	0	0	120,270	0	13,332	0	0	0	\$3,850,728
512	Y	7,690,172	746,076	-441,696	1,192,921	1,754,310	0	0	2,434,220	5,638,052	5,201,240	468,276	0	516,406	0	\$42,137,331