

Unencumbered Cash Balances (Statewide Totals) as of May 1, 2019																	
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
		\$161,947,260	\$162,050,942	\$913,200	\$2,400,325	\$144,327	\$17,565,119	\$1,698,187	\$3,211,035	\$518,722,649	\$8,475,578	\$422,710	\$3,197,772	\$51,237,829	\$7,118,008	\$2,360,704	\$3,436,065
101	Y	283,451	152,004	0	28,290	0	95,881	1,969	0	515,168	15,337	0	0	21,465	2,714	0	8,443
102	Y	172,293	509,041	0	75	0	18	7	0	139,057	31,766	0	0	125,525	0	0	0
103	Y	264,935	167,371	0	0	0	592	170	0	418,454	33	0	0	4,463	115	0	0
105	Y	272,133	162,819	0	0	0	-45,765	3,024	0	347,453	13,429	0	0	37,038	10,275	0	0
106	Y	-129,986	346,843	0	6,300	0	-30,569	24,487	0	690,150	11,733	0	0	10,028	1,745	0	0
107	Y	175,413	454,805	0	0	0	0	0	0	1,873,913	12,480	0	0	0	2,854	0	14,747
108	Y	71,514	65,320	0	0	0	41,874	0	0	512,749	3,812	0	0	7,304	398	2,060	0
109	Y	264,707	668,451	0	0	0	0	0	0	1,121,286	20,702	0	0	64,579	7,191	0	0
110	Y	52,960	317,069	0	56	0	111	0	0	1,944,025	33,562	0	0	23,453	73,465	0	0
111	Y	-35,217	413,708	0	-48,429	0	-152,866	0	0	475,874	1,821	0	0	1	20,610	-13,600	0
112	Y	282,471	50,283	0	17,464	0	10,005	0	17,364	270,880	18,181	0	0	2,140	1,886	0	0
113	Y	293,356	1,231,922	0	46,654	0	153,747	0	0	1,561,949	55,658	0	0	160,713	39,872	0	0
114	Y	584,068	304,073	0	515	0	1,875	0	273	-54,642	27,937	0	0	19,082	15,199	0	0
115	Y	219,774	395,952	0	12,321	0	67,723	2,258	0	1,545,530	68,340	0	0	127,419	12,553	0	17,579
200	Y	351,244	236,367	0	0	0	0	0	0	666,272	16,300	0	0	22,644	0	0	0
202	Y	-4,932,994	656,208	0	154,328	0	-3,890,699	-495,696	56,400	13,268,261	0	0	0	2,100,758	170,937	1,320	0
203	Y	3,435,800	1,226,196	0	8,493	0	0	0	3,550	619,665	0	0	0	377,745	4,973	10,000	25,000
204	Y	1,570,242	-41,730	0	9,551	0	-95,376	5,648	60,947	1,706,520	73,557	0	46,731	37,190	27,152	15,268	52,565
205	Y	-157,817	517,745	0	0	0	0	0	0	307,490	8,654	0	0	56,050	3,319	0	0
206	Y	314,108	169,703	387	56,389	0	0	0	0	1,909,749	17,086	0	0	26,720	2,461	0	0
207	Y	743,303	1,092,721	0	0	0	579,811	451,320	0	10,971,608	0	0	0	109,992	381,456	40,000	0
208	Y	673,550	270,405	0	0	0	33,906	0	0	706,330	0	0	0	51,250	0	0	0
209	Y	354,551	91,073	0	0	0	0	0	0	357,548	5,322	0	0	16,466	0	0	0
210	Y	509,578	1,278,803	0	-85,961	0	-713,293	-274,294	0	1,495,264	49,719	0	0	66,398	41,828	-17,964	0
211	Y	257,066	549,395	0	0	0	0	0	0	972,116	49,946	0	0	46,368	46,440	0	33,654
212	Y	-66,145	220,885	0	-9,769	0	21,621	0	0	145,053	2,646	0	0	-2,416	382	0	0
214	Y	1,471,843	1,107,713	26,683	13,240	0	30,997	10,581	197,962	3,313,156	71,937	0	0	61,033	74,363	0	0
215	Y	508,980	826,312	0	15,060	0	-205,831	-33,379	0	786,168	70,433	0	0	129,562	-3,444	4,603	0
216	Y	233,459	522,284	0	28,613	0	26,262	14,358	0	431,583	25,749	0	0	49,280	16,302	0	17,193
217	Y	36,370	72,061	1,889	0	0	2,827	10,315	0	1,270,888	21,841	0	0	5,615	21,408	0	0
218	Y	487,593	351,990	0	89	0	199	347	-562,321	1,569,687	23,386	0	30,078	-14,003	-866	0	0
219	Y	-375,086	469,580	0	0	0	-139,325	0	0	245,284	4,819	0	0	-30,477	3,691	0	0
220	Y	142,173	93,877	0	8,999	0	-22,414	5,543	0	58,614	2,888	0	0	-49,337	3,152	0	0
223	Y	15,229	408,774	0	0	0	10,772	1,625	0	891,024	27,591	0	0	84,417	21,883	0	0
224	Y	29,684	453,315	0	4,883	0	29,585	0	0	461,157	24,571	0	0	120	363	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
	\$50,340,886	\$17,720,958	\$11,303,193	\$52,723,509	\$8,807,062	\$4,961	\$19,990,889	\$113,291,248	\$210,650,365	\$58,995,185	\$11,453,596	\$2,040	\$4,837,365	\$29,639,306	\$1,534,662,273
101	190,492	0	-12,282	8,766	0	0	-2,352	0	195,705	36,390	0	500	0	0	\$1,541,941
102	231,244	0	9	2,005,066	0	0	0	0	217,461	23,197	0	0	0	0	\$3,454,759
103	12,401	0	296	14,593	0	0	0	0	100,000	259	0	0	0	0	\$983,682
105	39,715	0	0	1,983	0	0	0	0	104,000	5,866	0	0	0	0	\$951,970
106	200,782	0	68,815	12,401	0	0	0	0	178,508	5,522	0	0	0	0	\$1,396,759
107	88,449	0	33,363	14,628	0	0	0	54,372	297,237	22,672	67,822	0	0	0	\$3,112,755
108	95,211	0	0	14,660	0	0	0	0	59,948	12,125	0	0	0	0	\$886,975
109	0	0	24,001	14,768	0	0	0	11,671	339,469	98,303	10,202	0	0	0	\$2,645,330
110	446,258	0	179,066	20,933	0	0	0	0	345,358	3,628	0	0	0	0	\$3,439,944
111	-2,725	0	-82,491	0	0	0	0	0	238,932	35,707	0	0	0	0	\$851,325
112	4,635	0	16,163	5,044	0	0	0	0	234,653	26,142	0	0	0	0	\$957,311
113	125,501	0	52,736	9,529	0	0	0	0	1,319,801	183,159	43,257	0	0	0	\$5,277,854
114	510	0	488	20,218	0	0	0	0	411,082	26,005	109,625	0	0	0	\$1,466,308
115	116,513	0	261,993	16,084	0	0	0	0	355,814	173,229	168,365	0	0	789,579	\$4,351,026
200	155,411	0	0	0	0	0	0	0	268,300	10,085	42,140	0	0	0	\$1,768,763
202	3,119,710	0	-13,263	49,423	0	0	0	471,024	2,297,851	1,354,711	0	0	0	0	\$14,368,279
203	101,349	0	-988	362,056	0	0	0	0	326,781	22,196	0	0	0	0	\$6,522,816
204	575,940	0	75,653	38,795	0	0	0	580,130	910,520	106,968	307,108	0	0	0	\$6,063,379
205	-123,002	0	-45,048	10,639	0	0	0	0	228,580	-155	0	0	0	0	\$806,455
206	132,784	0	59,392	12,741	0	0	0	0	318,000	100,503	95,000	0	0	0	\$3,215,023
207	1,600,714	0	0	0	0	0	0	0	526,814	533,596	0	0	0	0	\$17,031,335
208	-293,798	0	45,943	0	0	0	0	0	213,651	2,612	0	0	0	0	\$1,703,849
209	125,797	0	1,237	7,496	0	0	0	0	234,530	9,996	0	0	0	0	\$1,204,016
210	317,154	0	-101,631	0	61,504	0	0	338,042	620,720	24,430	205,332	0	0	0	\$3,815,629
211	340,174	0	373	51,480	0	0	0	0	585,210	123,799	47,116	0	0	0	\$3,103,137
212	-1,545	0	-10,369	18,078	0	0	0	0	200,000	44,066	52,927	0	0	0	\$615,414
214	832,333	0	25,286	0	0	0	0	0	1,022,531	451,809	0	0	0	0	\$8,711,467
215	1,324	0	8,975	57,611	0	0	0	-39,787	524,940	225,905	0	0	0	0	\$2,877,432
216	68,488	0	36,817	29,271	0	0	0	0	206,214	16,911	220	0	0	0	\$1,723,004
217	157,981	0	11,927	0	0	0	0	0	172,742	0	0	0	0	0	\$1,785,864
218	159,001	0	124	32,029	0	0	0	0	600,000	0	0	0	0	0	\$2,677,333
219	-58,268	0	0	1,123,902	0	0	0	0	180,572	11,243	44,790	0	0	0	\$1,480,725
220	-20,242	0	18,133	274,155	0	0	0	0	74,971	9,354	0	0	0	0	\$599,866
223	15,655	0	0	24,017	0	0	0	0	185,000	55,175	0	0	0	0	\$1,741,162
224	4,900	0	585	12,837	0	0	0	0	228,841	4,380	0	0	0	0	\$1,255,221

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
		\$161,947,260	\$162,050,942	\$913,200	\$2,400,325	\$144,327	\$17,565,119	\$1,698,187	\$3,211,035	\$518,722,649	\$8,475,578	\$422,710	\$3,197,772	\$51,237,829	\$7,118,008	\$2,360,704	\$3,436,065
225	Y	-9,007	31,952	0	21,300	0	35,626	6,355	0	601,568	10,456	0	0	-11,936	0	0	0
226	Y	643,901	347,211	0	223	0	13,937	13,959	0	509,655	7,955	0	0	19,064	15,441	0	0
227	Y	284,510	438,188	0	0	0	34,780	1,813	0	294,807	2,215	0	0	12,439	0	0	0
229	Y	13,062,635	526,150	0	0	0	-4,020	0	524,268	41,303,080	0	0	830,090	3,127,703	-14,631	0	218,160
230	Y	5,185	81,102	0	17,513	0	93,713	12,958	0	3,368,921	84,944	0	0	466,558	31,925	10,056	0
231	Y	0	0	0	0	0	179,851	40,960	0	6,976,382	45,434	0	0	392,527	110,245	3,818	9,838
232	Y	991,848	2,382,661	0	403	0	261	440	0	12,865,396	22,594	0	0	757,812	80,330	151	0
233	Y	2,868,769	0	0	-237	0	-14,479	-3,121	-38	26,296,256	131,805	0	0	1,391,168	2,377	646,205	342,621
234	Y	2,665,320	365,772	0	17,504	0	0	5,914	37,396	1,126,400	15,102	0	0	255,709	11,084	0	0
235	Y	221,243	565,644	0	-5,060	0	-28,307	0	0	388,255	13,453	0	0	-2,922	1,874	0	0
237	Y	12,769	359,864	0	0	0	22,590	0	0	296,007	17,033	0	0	30,420	8,393	0	0
239	Y	411,262	105,681	0	0	0	31,717	0	0	997,267	43,744	0	0	9,280	27,537	18,502	9
240	Y	541,122	490,070	0	0	0	0	0	0	704,505	0	0	0	0	0	0	0
241	Y	155,594	354,170	0	0	0	0	0	0	308,944	7,995	0	0	10,429	0	0	0
242	Y	83,364	39,837	0	0	0	11	1,470	0	202,650	1,230	0	0	1,519	171	0	0
243	Y	375,790	16,812	0	12	0	3,472	0	0	195,780	32,670	0	0	2,994	1,958	0	0
244	Y	19,673	1,095,687	0	21,208	0	53,322	800	0	2,444,632	38,455	0	0	46,997	147,494	0	0
245	Y	126,344	142,149	0	0	0	26,754	0	0	505,524	33,173	0	0	32,844	56,756	440	0
246	Y	68,442	469,319	0	23,165	0	0	0	0	815,471	31,181	0	0	61,502	34,835	0	0
247	Y	392,383	550,206	0	23,820	0	27,050	0	2,450	905,907	6,215	0	0	12,906	14,885	0	0
248	Y	-220,213	966,934	0	78	0	132	91	-150	771,914	39,976	0	0	20,410	31,610	0	0
249	Y	308,231	350,025	0	4,109	0	1,660	326	238	1,102,625	23,930	0	0	68,369	15,396	0	0
250	Y	295,032	369,405	0	0	0	74,447	12,676	3,869	1,058,298	4,528	0	0	196,550	14,944	0	0
251	Y	575,187	99,658	0	0	0	84,008	0	1,535	2,907,353	8,451	0	0	82,312	9,231	0	0
252	Y	80	214,681	0	17,826	0	35,836	0	0	1,541,675	7,774	0	0	25,320	57,296	0	0
253	Y	1,239,779	-225,032	0	2,573	0	5,534	5,118	15,067	3,512,835	13,083	0	64,823	194,446	88,536	0	78,230
254	Y	397,826	761,707	0	16,043	0	127,084	2,873	0	451,483	3,672	0	0	73,082	11,385	0	920
255	Y	309,374	180,422	0	0	0	0	0	0	519,828	2,342	0	0	-15,228	121	0	0
256	Y	32,666	125,180	0	0	0	0	0	0	217,338	19,537	0	0	50,554	0	0	0
257	Y	620,502	922,100	0	469	0	6,530	621	708	1,309,501	45,449	0	0	155,736	-3,496	10,713	0
258	Y	471,150	6,352	0	17,780	0	9,525	0	14,856	2,502,690	6,309	0	0	101,811	43,730	0	0
259	Y	12,321,880	4,784,735	0	598,021	0	11,426,349	1,277,497	1,207,042	31,615,113	0	0	1,346,271	10,202,323	603,984	47,167	276,016
260	Y	1,580,250	1,247,857	0	32,800	0	641,381	114,949	0	4,412,300	79,989	0	0	921,959	8,816	16,561	20,390
261	Y	-511,526	870,863	0	-20,369	0	248,074	44,934	0	334,508	333,962	0	0	3,176,613	49,331	25,912	0
262	Y	1,236,491	1,882,472	0	81	0	38	280	40	4,012,512	44,177	0	0	466,919	45,541	0	8,387
263	Y	536,970	461,403	0	0	0	0	0	0	695,740	52,858	0	0	314,792	17,705	-2,029	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
	\$50,340,886	\$17,720,958	\$11,303,193	\$52,723,509	\$8,807,062	\$4,961	\$19,990,889	\$113,291,248	\$210,650,365	\$58,995,185	\$11,453,596	\$2,040	\$4,837,365	\$29,639,306	\$1,534,662,273
225	38,064	0	-4,232	13,714	0	0	0	0	209,519	935	0	0	0	0	\$944,314
226	14,212	0	4,339	1,057	0	0	0	0	183,625	17,533	75,842	0	0	0	\$1,867,954
227	0	0	605	222,475	0	0	0	0	182,450	17,394	0	0	0	0	\$1,491,676
229	2,904,469	4,493,645	-25,499	1,852,103	752,949	0	5,318,485	13,128,660	11,779,726	3,163,844	204,247	0	269,083	0	\$103,415,147
230	5,253	0	112,506	196,187	132,527	0	1,536,697	1,190,965	500,419	12,540	224,197	0	871,097	0	\$8,955,263
231	1,528	284,229	20,719	1,102	19,574	0	1,016,449	1,132,427	3,600,000	968,180	694,993	0	62,822	0	\$15,561,078
232	4,984	1,251,786	236	21,848	0	0	0	1,683,000	2,800,000	181,297	40,116	0	76,849	0	\$23,162,012
233	-36,723	5,681,329	11,064	886,181	526,332	0	12,121,610	14,597,233	9,735,051	2,770,419	1,090,104	0	764,362	0	\$79,808,288
234	226,036	0	0	74,259	0	0	0	0	950,000	0	50,000	0	0	0	\$5,800,496
235	8,176	0	43,734	47,124	0	0	0	0	291,426	0	0	0	0	0	\$1,544,640
237	25,234	0	4,837	0	0	0	0	0	16,540	61,756	0	0	0	0	\$855,443
239	63,353	0	2,678	8,842	0	0	0	0	442,358	15,456	7,600	0	0	0	\$2,185,286
240	0	0	0	71,022	0	0	0	0	329,945	109,262	0	0	0	0	\$2,245,926
241	3,925	0	0	15,382	0	0	0	0	195,719	0	1,299	0	0	0	\$1,053,457
242	-7,441	0	-1,573	12,879	0	0	0	0	101,737	8,169	350	0	0	0	\$444,373
243	-63,822	0	4,918	560,876	0	0	0	0	249,548	19,740	0	0	0	0	\$1,400,748
244	590,276	0	139,143	160,424	0	0	0	0	607,250	389,241	161,925	0	0	1,601,116	\$7,517,643
245	191,325	0	40,249	289,381	0	0	0	0	154,810	53,732	4,066	0	0	0	\$1,657,547
246	199,560	0	0	130,771	0	0	0	0	262,200	34,247	0	0	0	0	\$2,130,693
247	116,967	0	26,784	3,958	0	0	0	0	300,000	57,965	0	0	0	0	\$2,441,496
248	-139,480	0	720	0	0	0	0	0	453,417	34,122	26,465	0	0	0	\$1,986,026
249	113,787	0	2,945	4,338	0	0	0	0	300,000	92,124	13,318	0	0	0	\$2,401,421
250	44,108	0	21,859	148,555	0	0	0	0	821,000	65,517	111,931	0	0	0	\$3,242,719
251	45,285	0	11,924	36,437	0	0	0	0	125,904	104,569	-1,417	0	0	0	\$4,090,437
252	107,878	0	46,869	654,682	0	0	0	0	259,205	142,035	0	0	0	0	\$3,111,157
253	1,975	0	2,050	285,365	0	0	0	0	1,637,867	268,442	94,681	0	0	925,308	\$8,210,680
254	3,162	0	26,389	11,758	0	0	0	0	330,202	142,253	0	0	0	0	\$2,359,839
255	0	0	-36	30,547	0	0	0	0	43,954	1,883	0	0	0	0	\$1,073,207
256	0	0	0	4,752	0	0	0	0	23,705	0	0	0	0	0	\$473,732
257	22,442	0	5,265	153,645	0	0	0	0	700,000	842	0	0	0	0	\$3,951,027
258	86,524	0	35,877	140,800	0	0	0	0	485,114	88,216	0	0	0	0	\$4,010,734
259	-689,903	0	3,912,553	3,862,383	240,599	0	0	42,822,319	14,873,751	7,008,110	444,722	0	545,537	0	\$148,726,469
260	1,078,505	0	125,454	81,991	0	0	0	0	2,393,881	2,101,328	-24,273	0	829,949	0	\$15,664,087
261	-130,602	0	-35,509	0	0	0	0	0	1,055,702	416,659	335,447	0	0	0	\$6,193,999
262	72	0	50	41,488	0	0	0	0	1,406,491	134,943	203,243	0	0	0	\$9,483,225
263	600,519	0	0	74,559	0	0	0	0	703,148	131,993	68,079	0	0	0	\$3,655,737

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
		\$161,947,260	\$162,050,942	\$913,200	\$2,400,325	\$144,327	\$17,565,119	\$1,698,187	\$3,211,035	\$518,722,649	\$8,475,578	\$422,710	\$3,197,772	\$51,237,829	\$7,118,008	\$2,360,704	\$3,436,065
264	Y	233,416	668,187	0	0	0	0	0	0	675,590	25,008	0	0	141,706	41,176	0	0
265	Y	456,025	1,172,724	0	2,871	0	60,880	4,767	23,200	2,153,419	180,463	0	0	1,001,873	29,009	17,875	3,136
266	Y	335,048	2,633,714	0	0	0	0	0	0	23,459,875	87,370	0	0	1,131,744	0	0	0
267	Y	258,210	20,203	0	0	0	0	0	0	1,337,795	52,893	0	0	49,934	0	0	0
268	Y	168,044	572,770	0	0	0	-17,736	0	0	974,336	17,096	0	0	10,141	-2,906	0	0
269	Y	-44,869	173,437	0	0	0	0	0	0	89,290	0	0	0	-150	1,470	0	0
270	Y	261,409	391,517	0	0	0	18,055	0	0	360,162	31,019	0	0	31,520	21,543	0	6,991
271	Y	282,510	341,557	0	0	0	0	0	0	605,705	18,519	0	0	26,050	1,350	0	0
272	Y	59,612	251,963	0	142,093	0	92,498	0	0	804,315	14,869	0	0	76,642	9,677	0	0
273	Y	6,076	341,158	0	0	0	0	0	0	841,834	16,270	0	0	117,808	0	37,546	0
274	Y	183,990	309,202	0	0	0	-7,888	-1,208	0	556,906	4,971	0	0	26,240	138	0	0
275	Y	2,828	150,442	0	0	0	36,951	0	0	304,806	8,551	0	0	5,846	922	0	0
281	Y	900,190	198,951	0	0	0	-72,485	0	0	470,930	24,368	0	0	61,528	-12,376	0	0
282	Y	79,477	19,328	0	0	0	43,714	0	0	177,329	8,078	0	0	17,370	-1,206	0	0
283	Y	172,484	168,669	0	0	0	2,956	0	0	324,263	3,626	0	0	15,327	1,791	400	0
284	Y	284,269	-56,543	0	0	0	5,327	0	0	1,406,164	0	0	0	36,491	9,523	0	0
285	Y	174,282	305,668	0	0	0	26,977	0	0	888,973	16,437	0	0	5,712	21,701	0	0
286	Y	338,736	530,074	0	0	0	0	0	0	1,273,823	23,659	0	0	405	380	0	0
287	Y	402,108	278,155	0	0	0	23,920	0	8,060	240,648	45,145	0	0	33,797	41,057	0	0
288	Y	1,653	378,835	0	14	0	197	0	111	565,294	23,745	0	0	491	209	2,198	0
289	Y	1,452,874	296,217	0	0	0	-260,723	0	-4,515	1,067,576	40,037	0	0	13,741	-13,217	0	0
290	Y	3,624,194	2,007,422	26,262	-36,162	0	-1,482,327	-59,299	-31,652	3,006,099	35,722	0	0	303,243	57,117	14,500	0
291	Y	221,635	111,136	0	12,734	0	3,232	0	0	298,227	0	0	0	9,771	5,513	0	0
292	Y	108,740	55,437	0	0	0	608	0	0	172,281	3,891	0	0	21,730	1,135	0	0
293	Y	250,201	110,039	0	0	0	0	0	0	127,196	13,619	0	0	0	0	0	0
294	Y	-167,550	483,219	0	-300	0	0	0	0	1,107,620	17,620	0	0	10,111	13,554	0	0
297	Y	365,550	123,040	0	0	0	-3,753	0	0	911,944	30,919	0	0	23,475	13,211	0	0
298	Y	-213,814	78,142	0	0	0	0	0	0	170,048	5,970	0	0	0	0	0	0
299	Y	19,905	439,940	0	0	0	0	0	0	466,836	6,254	0	0	18,366	0	0	0
300	Y	-238,397	548,877	0	0	0	111,153	0	0	394,677	8,423	0	0	44,570	0	0	0
303	Y	171,843	265,679	0	0	0	3,157	11,262	0	548,819	12,504	0	0	8,044	5,457	0	997
305	Y	3,377,547	1,116,388	189,573	0	0	0	0	0	6,696,850	41,853	0	0	143,917	180,657	54,478	31,511
306	Y	148,200	639,907	0	0	0	1,124	0	0	1,130,417	16,251	0	0	94,811	21,497	43,100	0
307	Y	569,149	587,372	0	0	0	121,166	8,915	57,877	942,068	17,137	0	0	29,726	12,143	9,383	0
308	Y	4,476,838	2,600,633	0	26,602	0	0	0	95,765	7,192,747	0	0	0	808,762	4,697	42,200	0
309	Y	925,665	415,761	0	9,366	0	115,504	10,424	35,855	2,086,626	36,681	0	0	94,386	21,970	3,757	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
	\$50,340,886	\$17,720,958	\$11,303,193	\$52,723,509	\$8,807,062	\$4,961	\$19,990,889	\$113,291,248	\$210,650,365	\$58,995,185	\$11,453,596	\$2,040	\$4,837,365	\$29,639,306	\$1,534,662,273
264	0	0	0	16,144	0	0	0	0	779,924	222,688	96,207	0	0	0	\$2,900,046
265	161,256	0	37,790	14,067	0	0	0	0	1,000,000	195,038	0	0	118,782	0	\$6,633,175
266	0	0	0	802,599	0	0	0	0	2,181,821	1,345,267	0	0	0	0	\$31,977,438
267	0	0	0	159,678	0	0	0	0	970,000	76,754	40,117	0	0	0	\$2,965,584
268	-163,846	0	-28,882	28,189	0	0	0	0	390,044	39,618	0	0	0	0	\$1,986,868
269	12,610	0	23,924	6,585	0	0	0	0	11,417	18,813	0	0	0	0	\$292,527
270	6,641	0	22,024	29,328	0	0	0	0	283,354	84,397	33,927	0	0	0	\$1,581,887
271	1,263	0	309	5,896	0	0	0	0	198,859	22,567	0	0	0	0	\$1,504,585
272	97,650	0	26,776	2,063	0	0	0	0	253,318	8,030	0	0	0	0	\$1,839,506
273	0	0	0	19,553	0	0	0	137,757	421,354	20,059	0	0	0	759,657	\$2,719,072
274	143,619	0	-6,635	0	0	0	0	0	134,448	59,963	0	0	0	0	\$1,403,746
275	8,569	0	0	10,593	0	0	0	0	213,240	12,414	0	0	0	0	\$755,162
281	-145,317	0	-49,444	59,609	0	0	0	0	257,801	10,906	23,988	0	0	0	\$1,728,649
282	0	0	18,768	0	0	0	0	0	138,578	33,593	0	0	0	396,731	\$931,760
283	41,388	0	8,999	60	0	0	0	0	174,170	13,843	0	0	0	0	\$927,976
284	76,776	0	42,545	28,354	0	0	0	0	100,000	248,129	331	0	0	0	\$2,181,366
285	407,783	0	22,734	0	0	0	0	0	240,432	0	0	0	0	0	\$2,110,699
286	84,136	0	0	6,771	0	0	0	0	145,967	0	21,567	0	0	0	\$2,425,518
287	36,798	0	22,635	33,007	0	0	0	0	139,464	93,408	52,686	0	0	0	\$1,450,888
288	51,808	0	1,031	7,039	0	0	0	0	181,894	62,970	0	0	0	0	\$1,277,489
289	-436,967	0	-87,710	23,955	0	0	0	0	225,332	171,020	0	0	0	0	\$2,487,620
290	513,343	0	-271,664	42,869	0	0	0	0	1,792,604	113,361	259,511	0	0	0	\$9,915,143
291	85,009	0	0	6,331	0	0	0	0	137,909	0	3,588	0	0	0	\$895,085
292	67,858	0	39,915	3,076	0	0	0	0	112,998	8,121	30,613	0	0	0	\$626,403
293	9,696	0	12,595	0	0	0	0	0	125,000	0	6,771	0	0	0	\$655,117
294	0	0	0	30,515	0	0	0	0	100,932	-1,175	0	0	0	0	\$1,594,546
297	148,796	0	-8,062	51,253	0	0	0	0	208,873	43,032	0	0	0	0	\$1,908,278
298	0	0	288	1,082,400	0	0	0	0	252,074	0	0	0	0	0	\$1,375,108
299	-40,704	0	168	416,133	0	0	0	0	138,411	8,903	37,915	0	0	0	\$1,512,127
300	11,753	0	12,816	9	0	0	0	0	284,152	205,926	0	0	0	0	\$1,383,959
303	28,322	0	-3,662	2,560	0	0	0	0	230,472	86,492	0	0	0	0	\$1,371,946
305	1,110,718	0	0	125,428	0	0	0	5,460,016	4,152,091	387,479	213,634	0	0	3,759,572	\$27,041,712
306	205,451	0	232	10,045	0	0	0	0	575,054	48,809	15,243	0	0	0	\$2,950,141
307	14,590	0	58,746	151,527	0	0	0	0	232,962	294,154	3,805	0	0	0	\$3,110,720
308	4,792	0	794,701	353,313	0	0	0	4,801,564	1,277,042	2,008,932	415,677	0	0	0	\$24,904,265
309	41,033	0	51,223	29,439	0	0	0	0	500,000	167,000	9,325	0	0	0	\$4,554,015

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
		\$161,947,260	\$162,050,942	\$913,200	\$2,400,325	\$144,327	\$17,565,119	\$1,698,187	\$3,211,035	\$518,722,649	\$8,475,578	\$422,710	\$3,197,772	\$51,237,829	\$7,118,008	\$2,360,704	\$3,436,065
310	Y	34,897	275,622	0	0	0	-55,432	0	0	469,548	-9,444	0	0	4,524	-855	0	0
311	Y	119,834	294,382	0	30,208	0	11,208	0	0	324,580	0	0	0	14,942	16,136	0	0
312	Y	694,508	422,888	0	9,656	0	183,168	29,104	29,901	1,809,195	14,895	0	0	76,054	8,619	0	0
313	Y	187,742	137,633	0	0	0	4,718	895	0	721,985	110,454	0	0	459,790	18,458	4,765	0
314	Y	200,597	288,812	0	0	0	104,117	0	10,000	340,275	8,100	0	0	22,755	5,356	0	0
315	Y	430,915	284,451	0	24,784	0	323,427	28,308	9,938	395,764	33,356	0	0	-32,003	28,103	0	0
316	Y	77,950	36,934	0	20,729	0	197,504	48,601	0	591,291	20,819	0	0	51,142	21,483	0	0
320	Y	700,028	101,702	0	0	1,952	24,620	26,283	45,721	359,828	31,838	0	0	319,597	32,453	1,405	0
321	Y	352,152	51,666	0	0	0	0	0	0	285,958	24,495	0	0	124,439	0	176	0
322	Y	-130,058	1,637,583	0	-3,722	0	-6,971	0	0	353,979	14,211	0	0	13,494	818	0	0
323	Y	316,391	899,741	0	0	0	7,055	247	0	1,202,827	0	0	0	118,333	1,102	21,138	0
325	Y	627,450	438,960	0	0	0	1,345	0	0	850,986	30,184	0	0	40,664	21,384	0	0
326	Y	172,125	239,199	0	16,363	0	25	0	0	287,189	12,844	0	0	3,121	5,111	0	0
327	Y	485,525	356,874	0	0	0	1,383	361	0	1,248,762	19,623	0	0	117,359	1,906	0	0
329	Y	241,063	366,651	0	0	0	-107,997	0	0	19,478	20,692	0	20,363	1,785	-8,995	0	0
330	Y	525,487	448,190	0	0	0	63,165	0	0	1,203,814	26,175	0	0	33,507	65,268	0	0
331	Y	448,619	282,688	0	0	0	476,148	0	140,730	1,268,661	33,522	0	0	134,061	27,890	0	0
332	Y	39,961	36,448	0	0	0	-15,765	0	0	309,607	4,359	0	0	3,436	-5,987	0	0
333	Y	765,794	261,089	0	0	0	0	0	0	1,082,637	9,755	0	0	19,697	8,982	21,828	0
334	Y	12,125	4,598	0	0	0	335	0	0	561,879	6,216	0	0	413	5,200	0	31
335	Y	36,899	475,069	0	-8,635	0	399,829	0	0	824,648	20,943	0	0	37,605	18,563	0	0
336	Y	40,874	428,818	0	10	0	0	0	0	1,550,943	44,333	0	0	111,018	48,802	27,200	29,607
337	Y	524,472	258,659	0	4,876	0	10,142	0	0	1,090,263	22,127	0	99,428	76,946	27,008	28,091	0
338	Y	186,517	339,600	0	-19,738	0	-20,466	0	0	419,509	7,076	0	0	2,190	-13,265	0	0
339	Y	337,347	554,477	0	4,756	0	75	0	0	521,271	19,916	0	19,380	5,244	1,482	0	0
340	Y	633,309	-112,125	0	0	0	207,219	0	0	1,341,316	39,242	0	0	148,387	7,216	0	0
341	Y	124,912	821,584	0	2,161	0	3,430	0	0	325,888	26,282	0	0	10,226	26,348	0	0
342	Y	661,489	388,753	0	3,380	0	12,416	0	0	1,017,197	14,801	0	0	55,470	27,100	0	0
343	Y	713,305	601,085	0	20,282	0	64,351	19,691	0	1,343,717	18,075	0	0	121,398	9,306	0	0
344	Y	384,951	85,706	0	0	0	0	0	0	809,130	11,745	0	0	57,393	3,442	0	0
345	Y	1,907,631	1,565,855	0	36,579	0	0	-62	0	710,154	197,609	0	56	187,167	0	0	59,207
346	Y	274,114	621,079	0	0	0	81,341	1,368	0	966,011	22,417	0	0	91,624	15,040	2,030	0
347	Y	313,747	527,126	0	-45,331	0	-201,165	-44,817	0	388,739	8,020	0	0	-2,116	6,815	0	0
348	Y	487,074	312,482	0	1,082	0	125,385	98	968	873,984	27,439	0	0	79,757	911	575	0
349	Y	532,538	529,806	0	0	0	76,117	39,080	0	1,028,521	29,610	0	0	-17,023	35,851	25,078	0
350	Y	0	558,091	0	0	0	0	11,792	0	226,337	4,603	0	0	48,774	7,321	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
	\$50,340,886	\$17,720,958	\$11,303,193	\$52,723,509	\$8,807,062	\$4,961	\$19,990,889	\$113,291,248	\$210,650,365	\$58,995,185	\$11,453,596	\$2,040	\$4,837,365	\$29,639,306	\$1,534,662,273
310	-68,704	0	-26,974	43,355	0	0	0	0	285,000	90,309	0	0	0	0	\$1,041,846
311	85,014	0	15,129	10,000	0	0	0	0	271,010	64,644	577	0	0	0	\$1,257,664
312	275,384	0	9,914	18,998	0	0	0	0	596,103	88,991	0	0	0	0	\$4,267,378
313	29,543	0	75,218	113,234	0	0	0	0	150,000	215,108	295,906	0	0	0	\$2,525,449
314	86,280	0	0	2,611	0	0	0	0	191,810	10,272	0	0	0	0	\$1,270,985
315	-95,577	0	207,152	22,004	0	0	0	393,850	458,138	27,464	231,250	0	0	0	\$2,771,324
316	305,323	0	31,204	52,234	0	0	0	0	214,146	83,680	0	0	0	0	\$1,753,040
320	27,642	0	56,875	43,382	0	0	0	14,408	339,766	277,004	4,505	0	0	592,544	\$3,001,553
321	0	0	0	3,739	0	0	0	0	584,717	47,370	4,253	0	0	0	\$1,478,965
322	31,476	0	-3,818	46,245	0	0	0	0	246,270	12,717	0	0	0	0	\$2,212,224
323	106,062	0	76,940	15,996	0	0	0	0	367,133	81,048	0	0	0	0	\$3,214,013
325	213,760	0	7,142	25,585	0	0	0	0	295,000	99,031	0	0	0	0	\$2,651,491
326	36,459	0	26,863	36	0	0	0	0	163,210	54,525	0	0	0	0	\$1,017,070
327	35,363	0	1,567	83,007	0	0	0	0	526,638	13,812	48,833	0	0	0	\$2,941,013
329	-49,267	0	-193,592	10,426	0	0	0	0	227,856	53,020	-2,867	0	0	0	\$598,616
330	755,500	0	47,545	12,924	0	0	0	0	333,869	22,811	0	0	0	0	\$3,538,255
331	30,640	0	211,633	3,565	0	0	0	0	900,000	273,237	0	0	0	0	\$4,231,394
332	-129,624	0	-46,540	881	0	0	0	0	164,055	24,255	0	0	0	0	\$385,086
333	0	0	0	62,040	0	0	0	0	808,393	71,641	0	0	0	487,088	\$3,598,944
334	38,170	0	2,946	0	0	0	0	0	201,656	0	0	0	0	0	\$833,569
335	579,273	0	35,368	6,650	0	0	0	0	280,000	57,386	95,367	0	0	0	\$2,858,965
336	299,710	0	0	6,677	0	0	0	0	840,000	340,632	84,081	0	0	1,794,283	\$5,646,988
337	201,575	0	8,087	12,993	0	0	0	0	380,000	179,774	2,864	0	0	0	\$2,927,305
338	-151,899	0	-21,719	21,563	0	0	0	0	269,441	93,622	0	0	0	0	\$1,112,431
339	68,170	0	25,663	10,188	0	0	0	0	205,478	131,199	98,810	0	0	0	\$2,003,456
340	422,870	0	118,886	18,631	0	0	0	0	464,535	349,498	49,678	0	0	0	\$3,688,662
341	316,225	0	25,343	61	0	0	0	0	392,980	103,018	0	0	0	0	\$2,178,458
342	71,712	0	6,633	18,454	0	0	0	16,569	405,177	208,780	9,829	0	0	0	\$2,917,760
343	290	0	37,285	9,602	0	0	0	0	592,552	84,222	0	0	0	0	\$3,635,161
344	12,141	0	0	0	0	0	0	0	80,000	0	0	0	0	0	\$1,444,508
345	649,762	0	0	81,481	0	0	0	0	0	861,366	0	0	0	0	\$6,256,805
346	67,578	0	0	80,318	0	0	0	0	284,590	9,474	8,883	0	0	0	\$2,525,867
347	-122,450	0	-133,679	312,852	0	0	0	59,553	100,000	78,841	0	0	0	0	\$1,246,135
348	251,634	0	3,371	13,431	0	0	0	0	651,488	210,764	0	0	0	0	\$3,040,443
349	260,906	0	389,696	42,352	0	0	0	0	204,049	75,326	0	0	0	0	\$3,251,907
350	41,923	0	0	2,116	0	0	0	0	134,185	12,743	41,438	0	0	0	\$1,089,323

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
		\$161,947,260	\$162,050,942	\$913,200	\$2,400,325	\$144,327	\$17,565,119	\$1,698,187	\$3,211,035	\$518,722,649	\$8,475,578	\$422,710	\$3,197,772	\$51,237,829	\$7,118,008	\$2,360,704	\$3,436,065
351	Y	99,461	284,707	0	0	0	0	0	0	414,206	26,323	0	0	39,932	17,019	0	0
352	Y	781,201	520,864	0	3,628	0	29,959	-7,129	6	805,653	32,788	0	0	54,819	-4,634	0	0
353	Y	590,418	897,022	0	0	0	117,913	0	0	2,146,086	17,220	0	0	273,183	20,522	0	0
355	Y	1,424,365	66,810	0	0	0	-342,543	0	0	979,343	45,087	0	0	-16,854	38,147	0	0
356	Y	202,135	418,007	0	0	37,442	-31,659	0	0	661,178	39,283	0	0	21,330	0	0	0
357	Y	-103,035	83,159	0	1,448	0	3,593	0	470	60,467	43,870	0	0	36,954	0	0	0
358	Y	614,767	317,616	0	6,062	0	-42,486	2,680	-330,598	603,239	18,069	0	0	46,730	1,618	0	0
359	Y	160,934	87,116	0	0	0	0	0	0	438,497	1,216	0	0	16,731	0	5,637	0
360	Y	286,235	180,958	0	0	0	0	0	0	367,057	2,324	0	0	39,331	0	0	0
361	Y	430,466	156,116	0	-9,189	0	-80,467	-6,439	-6,676	781,845	22,143	0	0	79,061	-2,627	0	0
362	Y	62,270	33,108	0	0	0	6	5	0	2,451,504	16,254	0	0	100,590	2,839	0	0
363	Y	1,205,993	93,828	0	77	0	0	21	0	3,738,115	33,579	0	0	8,733	1,085	0	0
364	Y	42,780	270,148	0	7,451	0	45,231	0	0	617,723	34,216	0	0	46,759	334	0	0
365	Y	90,835	870,702	0	10,333	0	53,559	0	0	1,713,647	46,002	0	0	56,975	24,434	0	0
366	Y	195,499	84,089	0	1,850	0	1,273	0	14	387,633	6,941	0	0	41,420	-2,269	0	0
367	Y	-500,693	287,584	-7,332	0	0	0	0	0	668,258	9,729	0	0	23,578	1,900	0	0
368	Y	736,140	936,934	8,410	0	43,679	459,098	31,898	4,100	3,202,847	50,842	0	0	416,630	126,832	51,919	0
369	Y	635,461	115,853	0	-5,648	0	-47,954	0	0	389,003	22,585	0	0	10,815	15,729	0	0
371	Y	142,518	356,924	0	21,537	0	53,318	20,015	-4,752	411,182	4,215	0	0	27,781	3,015	0	0
372	Y	356,697	115,828	0	-25	0	0	0	0	1,299,189	48,439	0	0	60,072	23,035	0	0
373	Y	1,845,693	1,162,520	30,000	-62	0	-4,590	-29	65,758	1,646,928	56,089	0	0	432,774	68,613	17,475	21,530
374	Y	367,566	11,374	0	-4,668	0	-56,721	-11,806	0	101,922	25,654	0	0	12,081	-3,947	0	0
375	Y	797,415	390,626	0	0	0	0	0	6,500	1,761,644	84,307	0	0	281,296	79,359	0	0
376	Y	174,739	128,134	0	0	0	0	0	0	34,781	20,227	0	0	62,233	0	0	0
377	Y	641,613	268,767	0	4,079	0	51,377	0	0	669,862	12,138	0	0	89,401	5,152	0	0
378	Y	238,656	444,466	0	0	0	38,424	0	0	1,271,512	60,995	0	0	110,122	14,500	0	0
379	Y	259,572	1,113,809	0	0	0	126,909	9,258	6,832	713,077	60,265	0	163	131,973	32,565	20,659	0
380	Y	166,886	212,856	0	41,471	0	42,217	0	0	670,816	46,138	0	0	4,258	7,255	6,399	17,023
381	Y	212,517	168,803	0	99,774	0	118,640	0	0	549,068	14,159	0	0	66,831	14,073	0	0
382	Y	41,093	237,451	0	7,133	0	29,562	6,538	109,024	927,380	24,681	0	5,705	157,606	2,034	-2,685	8,105
383	Y	1,052,191	-214,486	100,847	105,177	0	1,294,994	304,683	619,001	6,356,993	281,392	0	0	465,378	100,866	157,118	72,564
384	Y	-33,984	182,591	0	0	0	0	0	0	261,329	3,536	0	0	-50	116	0	0
385	Y	139,035	209,017	0	7,069	0	0	0	0	6,877,293	216,002	0	0	142,682	32,005	0	3,203
386	Y	31,667	22,793	0	0	0	0	0	0	221,361	0	0	0	0	0	0	0
387	Y	149,133	20,854	0	-4,430	0	-14,678	0	0	204,691	14,049	0	0	22,119	5,453	0	0
388	Y	541,061	-1,506	0	0	0	-12,198	0	0	1,020,100	34,317	0	2,073	31,173	19,530	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
	\$50,340,886	\$17,720,958	\$11,303,193	\$52,723,509	\$8,807,062	\$4,961	\$19,990,889	\$113,291,248	\$210,650,365	\$58,995,185	\$11,453,596	\$2,040	\$4,837,365	\$29,639,306	\$1,534,662,273
351	165,343	0	0	0	0	0	0	0	111,598	23,408	50,569	0	0	0	\$1,232,566
352	47,360	0	-2,440	0	0	0	0	0	547,472	0	25,422	0	0	0	\$2,834,969
353	-37,371	0	70,633	126,112	0	0	0	0	1,442,192	144,196	154,201	0	0	0	\$5,962,327
355	-569,026	0	-171,165	0	0	0	0	0	561,098	30,628	155,913	0	0	0	\$2,201,803
356	-7,507	0	-9,181	3,299	0	0	0	0	478,500	53,398	0	0	0	0	\$1,866,225
357	153,196	0	1,112	28,704	0	0	0	0	86,641	172,736	0	0	0	0	\$569,315
358	-8,741	0	5,881	0	0	0	0	0	332,448	135,673	0	0	0	0	\$1,702,958
359	62,184	0	0	18,536	0	0	0	0	110,000	36,767	0	0	0	0	\$937,618
360	0	0	0	23,583	0	0	0	236,534	0	19,025	0	0	0	0	\$1,155,047
361	-12,138	0	-24,337	86,780	0	0	0	0	228,476	63,410	0	0	0	0	\$1,706,424
362	4	0	1	127,404	0	0	0	0	1,503,353	34,454	0	0	0	0	\$4,331,792
363	182,797	0	0	13,285	0	0	0	0	686,918	117,126	33,761	0	0	0	\$6,115,318
364	31,736	0	27,156	24,784	0	0	0	0	168,954	146,599	216,266	0	0	55,510	\$1,735,647
365	285,480	0	2,110	97,273	0	0	0	0	570,696	173,874	0	0	0	0	\$3,995,920
366	24	0	331	27,218	0	0	0	0	328,953	0	0	0	0	0	\$1,072,976
367	23,100	0	0	0	0	0	0	349,013	0	61,709	0	0	0	0	\$916,846
368	1,909,134	0	580,023	121,145	0	0	0	241,963	1,144,000	439,093	0	0	26,428	2,022,197	\$12,553,312
369	72,754	0	-31,333	9,614	0	0	0	0	200,000	4,717	0	0	0	0	\$1,391,596
371	30,739	0	8,224	987,956	0	0	0	0	210,275	7,172	0	0	0	0	\$2,280,119
372	275,673	0	0	85,565	0	0	0	0	504,270	118,580	0	0	0	0	\$2,887,323
373	0	0	3,049	334,095	0	0	0	0	1,300,000	477,228	159,500	0	0	1,107,544	\$8,724,115
374	-18,656	0	-1,054	0	0	0	0	0	378,591	0	-228	0	0	0	\$800,108
375	2,865	0	0	36,353	0	0	0	0	400,334	475,288	3,459	0	0	0	\$4,319,446
376	0	0	0	26,233	0	0	0	0	43,102	13,225	0	0	0	0	\$502,674
377	109,910	0	51,865	21,369	0	0	0	0	410,167	69,862	0	0	0	0	\$2,405,562
378	473,387	0	28,641	88,638	0	0	0	0	586,554	118,901	27,995	0	0	0	\$3,502,791
379	321,498	0	81,290	48,776	0	0	0	0	309,707	268,055	0	0	0	900,661	\$4,405,069
380	164,033	0	102,033	851	0	0	0	0	315,371	182,184	27,731	0	0	0	\$2,007,522
381	170,972	0	11,291	1,195,638	0	0	0	19,573	182,489	43,094	0	0	0	0	\$2,866,922
382	17,941	0	5,837	84,291	0	0	0	0	650,000	25,270	0	0	0	0	\$2,336,966
383	3,520,557	0	625,076	2,824,540	0	0	0	0	4,158,161	752,238	480,216	0	4,682	0	\$23,062,188
384	0	0	-400	0	0	0	0	0	181,059	11,999	0	0	0	0	\$606,196
385	0	0	0	91,926	0	0	0	0	2,206,583	835,592	0	0	0	0	\$10,760,407
386	0	0	2,281	39,324	0	0	0	0	144,804	4,604	-5,865	0	0	0	\$460,969
387	97,915	0	8,285	1,800	0	0	0	0	171,187	12,359	0	0	0	0	\$688,737
388	-54,418	0	-44,647	19,353	0	0	0	0	200,000	55,224	3,737	0	0	0	\$1,813,799

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
		\$161,947,260	\$162,050,942	\$913,200	\$2,400,325	\$144,327	\$17,565,119	\$1,698,187	\$3,211,035	\$518,722,649	\$8,475,578	\$422,710	\$3,197,772	\$51,237,829	\$7,118,008	\$2,360,704	\$3,436,065
389	Y	832,730	292,388	0	61,249	0	0	0	0	2,865,235	25,425	0	0	121,690	76,750	0	0
390	Y	42,030	76,371	0	0	0	0	0	0	319,550	18,027	0	0	15,859	6,034	0	0
392	Y	8,645	272,195	0	25,249	0	37,450	0	0	953,772	13,419	0	0	0	178	0	21,786
393	Y	-48,783	12,380	0	0	0	-59,622	0	0	104,055	6,656	0	0	-297	-4,398	0	0
394	Y	-161,012	345,057	0	10,099	0	25,102	5,494	6,093	2,176,363	52,187	0	3,741	197,807	9,989	-537	0
395	Y	308,225	147,340	0	0	0	72,531	0	0	602,093	41,149	0	0	19,710	5,287	0	2,279
396	Y	47,185	425,701	0	0	0	0	0	13,663	219,468	20,603	0	0	0	0	0	0
397	Y	608,112	426,092	0	0	0	30,334	0	10,585	843,174	17,933	0	0	32,654	33,302	0	0
398	Y	68,027	473,131	0	162	0	3,333	0	22,536	1,025,476	31,705	0	0	28,975	27,761	0	0
399	Y	-150,360	276,085	0	0	0	0	0	0	94,851	1,323	0	0	0	0	0	0
400	Y	401,831	853,861	0	20,605	0	212,890	15,375	18,817	391,256	29,143	0	0	67,437	43,547	0	0
401	Y	279,123	185,382	0	-16,849	0	-53,280	431	0	537,462	6,011	0	0	15,197	10,912	0	0
402	Y	558,461	498,817	0	-4,795	0	-48,793	-2,157	0	3,368,652	128,239	0	0	368,015	5,542	0	0
403	Y	188,761	266,855	0	0	0	10,806	0	-3,300	428,030	6,056	0	0	5,765	10,795	0	0
404	Y	1,318	722	0	0	0	0	0	0	561,635	0	0	0	0	0	0	0
405	Y	659,754	803,702	0	4,573	0	27,312	12,574	0	109,614	17,540	0	0	181,508	7,556	13,329	0
407	Y	200,274	107,812	0	0	0	2,955	0	0	1,048,790	26,231	0	0	383	46,851	0	0
408	Y	42,135	260,802	0	0	0	0	0	0	276,099	18,570	0	0	49,092	0	0	0
409	Y	820,078	303,009	0	153	0	22,787	5,000	0	3,023,324	20,681	0	0	441,734	4,469	0	0
410	Y	227,069	791,137	0	2,876	0	196	271	126	931,335	7,524	0	0	17,268	317	28,169	0
411	Y	40,588	260,604	0	2,367	0	0	0	0	742,724	13,950	0	0	52,159	5,599	0	0
412	Y	221,008	492,034	0	0	0	-23,467	0	0	542,073	23,695	0	0	23,672	-2,523	0	0
413	Y	1,781,185	1,634,910	0	-39,212	0	-660,260	-22,581	-5,200	5,909,937	80,159	0	0	470,582	102,558	0	0
415	Y	178,143	677,153	0	-24,707	0	429,165	2,770	12,118	1,391,832	17,891	0	0	135,705	39,161	9,800	0
416	Y	1,601,239	1,212,908	0	0	0	133,151	26,767	-125,387	2,007,988	95,304	0	0	238,519	40,577	0	0
417	Y	228,055	-43,360	0	0	0	0	0	0	1,722,609	30,356	0	35,615	177,929	86,144	0	0
418	Y	1,587,021	14,296	140	586	0	0	930	0	431,893	0	0	0	217,997	8,439	0	0
419	Y	212,725	154,295	0	1,359	0	7,611	0	0	228,099	26,648	0	0	65,720	26,414	0	0
420	Y	555,552	641,940	0	18,883	0	4,694	0	11,235	922,901	0	0	0	68,000	7,971	0	0
421	Y	107,094	259,524	0	0	0	1,287	0	0	1,010,805	18,804	0	0	4,710	3,044	0	195
422	Y	336,642	471,873	0	0	0	239,256	0	-39,772	2,349,139	17,339	0	0	26,650	47,308	0	0
423	Y	436,541	516,500	0	0	0	0	0	0	670,678	0	0	0	28,670	17,170	0	0
426	Y	144,406	301,313	0	0	0	16,649	0	0	478,944	12,449	0	0	7,466	7,895	0	0
428	Y	1,290,293	420,357	0	-4,920	0	550,000	100,000	0	7,051,785	115,504	0	0	558,191	295,553	-4,635	49,417
429	Y	342,848	327,693	0	0	0	36,582	0	0	1,157,968	30,536	0	0	90,864	58,614	0	7,565
430	Y	487,359	328,964	0	0	0	0	0	0	842,198	11,512	0	0	31,263	132	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
	\$50,340,886	\$17,720,958	\$11,303,193	\$52,723,509	\$8,807,062	\$4,961	\$19,990,889	\$113,291,248	\$210,650,365	\$58,995,185	\$11,453,596	\$2,040	\$4,837,365	\$29,639,306	\$1,534,662,273
389	881,186	0	65,215	11,616	0	0	0	0	478,784	97,135	0	0	0	0	\$5,809,403
390	-44,308	0	-565	0	0	0	0	0	281,556	0	0	0	0	0	\$714,554
392	0	0	11,260	8,430	0	0	0	0	239,024	6,210	0	0	0	0	\$1,597,618
393	-12,647	0	-11,451	50,614	0	0	0	0	125,812	8,973	0	0	0	0	\$171,292
394	48,504	0	33,691	85,946	0	0	0	0	959,981	408,449	73,969	0	0	0	\$4,280,923
395	119,024	0	62,301	35,448	0	0	0	0	228,127	54,601	0	0	0	0	\$1,698,115
396	0	0	0	10,619	0	0	0	0	439,619	29,619	15,532	0	0	0	\$1,222,009
397	231,317	0	82	11,242	0	0	0	0	478,581	74,893	0	0	0	0	\$2,798,301
398	82,520	0	436	18,555	0	0	0	0	284,083	42,527	0	0	0	0	\$2,109,227
399	0	0	0	19,691	0	0	0	0	56,795	1,242	3,629	0	0	0	\$303,256
400	401,760	0	117,974	0	0	0	0	0	1,200,581	9,561	0	0	0	0	\$3,784,638
401	55,917	0	-3,533	0	0	0	0	0	168,250	0	0	0	0	0	\$1,185,023
402	-18,509	0	-70,482	39,231	0	0	0	4,920	450,000	512,944	11,660	0	2,632	0	\$5,804,377
403	147,892	0	57,049	24,591	0	0	0	0	245,128	36,144	0	0	0	0	\$1,424,572
404	-9,613	0	0	92,017	0	0	0	0	29,377	89,318	0	0	0	0	\$764,774
405	32,582	0	97,995	18,948	0	0	0	0	576,753	56,134	0	0	0	66,181	\$2,686,055
407	549,905	0	5,845	49,815	0	0	0	1,307,000	481,303	48,607	0	0	0	0	\$3,875,771
408	17,463	0	2,531	21,757	0	0	0	0	148,705	38,184	47,274	0	0	0	\$922,612
409	19,982	0	6,603	109,832	0	0	0	0	515,980	145,237	0	0	0	0	\$5,438,869
410	308	0	247	50,685	0	0	0	0	0	0	111,125	0	0	0	\$2,168,653
411	16,966	0	8,196	1,536	0	0	0	0	246,849	20,551	0	0	0	0	\$1,412,089
412	-96,853	0	-37,564	16,574	0	0	0	16,910	194,105	132,960	16,313	0	0	0	\$1,518,937
413	526,597	0	-134,067	15,922	0	0	0	0	1,965,024	147,846	0	0	0	0	\$11,773,400
415	343,840	0	25,797	73,439	0	0	0	0	600,000	135,063	51,885	0	0	0	\$4,099,055
416	66,750	143,196	190,727	157,673	0	0	0	0	1,100,000	-1,665	0	0	18,105	0	\$6,905,852
417	347,467	0	0	109,493	0	0	0	0	213,485	92,199	24,796	0	0	0	\$3,024,788
418	592,078	0	1,827	287,192	0	0	0	0	509,995	148,191	235,803	0	4,663	1,469,570	\$5,510,621
419	28,464	0	3,169	9,586	0	0	0	0	249,763	20,515	5,303	0	0	0	\$1,039,671
420	25,909	0	36,205	5	0	0	0	0	400,748	0	0	0	0	0	\$2,694,043
421	4,343	0	4,302	0	0	0	0	0	84,764	69,282	7,083	0	0	0	\$1,575,237
422	146,564	0	17,705	6,844	0	0	0	0	734,902	85,475	0	0	0	0	\$4,439,925
423	0	0	0	25,539	0	0	0	0	501,774	35,666	0	0	0	0	\$2,232,538
426	147,175	0	42,312	6,818	0	0	0	0	198,121	26,523	0	0	0	0	\$1,390,071
428	878,464	0	195,359	78,145	0	0	0	3,357,036	2,451,873	887,195	18,204	1,540	0	860,464	\$19,149,825
429	97,980	0	2,928	0	0	0	0	0	300,000	133,762	0	0	0	0	\$2,587,340
430	0	0	100,862	0	0	0	0	0	664,560	2,022	0	0	0	60,157	\$2,529,029

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
		\$161,947,260	\$162,050,942	\$913,200	\$2,400,325	\$144,327	\$17,565,119	\$1,698,187	\$3,211,035	\$518,722,649	\$8,475,578	\$422,710	\$3,197,772	\$51,237,829	\$7,118,008	\$2,360,704	\$3,436,065
431	Y	1,048,004	117,236	0	30,354	0	275,138	791	0	506,466	42,334	0	0	2,455	19,062	0	0
432	Y	110,014	49,635	0	0	0	0	0	0	399,954	0	0	0	37,926	0	0	0
434	Y	167,787	-276,414	0	320	0	0	0	4,624	515,993	21,118	0	70,735	31,329	36,438	0	0
435	Y	276,788	-37,912	0	0	0	506,383	14,737	21,676	3,139,048	118,776	0	63,820	296,098	121,866	16,022	0
436	Y	841,089	151,312	0	6,776	0	75,416	4,299	8,253	938,020	26,733	0	0	-7,656	5,408	19,900	0
437	Y	653,193	3,672,235	0	42,453	0	360,334	33,252	11,423	4,030,757	110,608	0	0	623,058	44,549	44,080	40,096
438	Y	494,467	238,728	0	0	0	0	0	0	1,031,447	11,010	0	0	36,210	0	0	0
439	Y	17,257	825,942	0	0	0	339,430	0	0	1,938,639	55,979	0	0	66,815	30,932	0	0
440	Y	795,105	420,350	0	0	0	0	0	0	1,615,199	60,649	0	0	102,445	51,043	5,630	0
443	Y	3,117,207	3,359,053	0	0	0	0	0	143,681	0	0	0	0	88,747	2,232	0	521,335
444	Y	-176,722	669,710	0	0	0	0	0	0	612,477	7,956	0	0	10,114	3,750	0	0
445	Y	788,748	735,296	0	468	0	29,934	772	23,664	1,112,483	36,752	0	0	138,408	51	43,935	0
446	Y	0	0	0	0	0	7,594	0	0	577,633	28,850	0	0	187,780	408	0	0
447	Y	282,702	473,555	0	898	0	548	0	20	749,980	39,359	0	0	80,492	16,776	0	0
448	Y	200,949	696,138	0	-48,907	0	-178,464	0	0	1,028,090	8,167	0	0	33,084	22,059	0	0
449	Y	290,744	775,605	0	0	0	55,922	0	0	1,360,546	20,118	0	0	70,746	23,428	0	0
450	Y	-4,158,146	5,291,755	0	-199,721	0	-967,862	7,865	-31,388	7,392,119	137,057	0	0	-75,009	121,660	0	0
452	Y	195,951	-128,558	0	15,104	0	96,968	76,866	0	405,010	5,972	0	0	15,836	1,907	0	0
453	Y	1,086,935	3,898,766	0	0	0	0	0	43,821	10,514,844	214,033	0	0	236,075	0	31,653	0
454	Y	304,183	281,130	0	0	0	-16	0	0	928,655	40,173	0	0	22,520	6,858	0	0
456	Y	209,686	140,298	0	0	0	0	0	1,925	437,006	7,624	0	0	6,800	15,230	0	0
457	Y	5,043,536	3,826,620	0	199,380	0	632,719	67,012	65,368	7,346,948	96,032	0	0	491,446	908,875	572	50,393
458	Y	965,626	133,660	0	0	0	0	8,987	0	1,723,290	0	0	0	359,671	0	0	0
459	Y	52,040	119,240	0	13,739	0	-3,841	0	0	430,186	9,584	0	0	8,613	0	0	0
460	Y	460,186	638,037	0	0	0	-103,353	-29,888	0	1,144,330	22,417	0	0	82,852	22,193	-1,299	0
461	Y	224,419	75,172	0	6,706	0	2,987	203	0	485,293	8,390	0	0	85,718	754	150	0
462	Y	38,993	33,638	0	0	0	84,046	0	0	416,451	12,687	0	0	2,383	884	0	0
463	Y	302,223	-160,456	0	0	0	-10,931	0	0	797,435	27,268	0	0	35,417	-17,794	0	0
464	Y	2,125,439	-460,818	0	0	0	-9,145	0	0	1,362,270	51,990	0	0	344,767	15,499	650	0
465	Y	959	107,427	0	93	0	4	41	0	1,344,914	32,868	0	0	1,836	91	8	0
466	Y	218,755	366,361	0	17,176	0	42,960	-2,110	5,760	905,444	33,229	0	0	-5,064	27,276	15,000	0
467	Y	22,738	154,512	0	-262	0	0	0	0	815,033	13,765	0	0	22,098	0	0	0
468	Y	-25,826	107,319	0	0	0	0	1,759	0	172,738	735	0	0	89	0	0	0
469	Y	0	224,002	0	0	0	57,936	25,538	0	370,667	9,256	0	0	180,462	0	11,408	0
470	Y	-1,990,832	2,531,741	0	-20,929	0	-209,860	-9,474	0	1,954,233	25,901	0	0	634,861	39,250	0	57,068
471	Y	139,455	143,268	0	0	0	0	0	0	255,072	7,907	0	0	20,196	2,734	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
	\$50,340,886	\$17,720,958	\$11,303,193	\$52,723,509	\$8,807,062	\$4,961	\$19,990,889	\$113,291,248	\$210,650,365	\$58,995,185	\$11,453,596	\$2,040	\$4,837,365	\$29,639,306	\$1,534,662,273
431	45,104	0	66,553	99,862	0	0	0	0	499,487	23,910	15,174	0	0	0	\$2,791,930
432	144,873	0	0	17,301	0	0	0	0	311,021	0	11,249	0	0	0	\$1,081,973
434	200,586	0	0	113,190	0	0	0	0	250,296	45,789	0	0	0	0	\$1,181,791
435	93,948	0	153,464	42,421	0	0	0	0	780,879	49,472	-22,558	0	0	0	\$5,634,928
436	0	0	21,925	68,217	0	0	0	0	244,350	21,891	0	0	0	0	\$2,425,933
437	2,793,743	0	130,973	0	0	0	0	0	2,606,099	1,718,652	0	0	0	0	\$16,915,505
438	-5	0	-14	0	0	0	0	0	400,000	117,792	0	0	0	0	\$2,329,635
439	592,526	0	181,764	615	0	0	0	0	530,000	176,227	51,926	0	0	0	\$4,808,052
440	40,333	0	0	0	0	0	0	0	547,000	76,791	540	0	0	0	\$3,715,085
443	0	0	0	2,621,592	0	0	0	0	6,108,856	1,185,373	148,120	0	30,421	0	\$17,326,617
444	0	0	0	24,761	0	0	0	0	249,091	9,871	0	0	0	0	\$1,411,008
445	15,570	0	1,215	166,009	0	0	0	0	126,690	164,052	86,965	0	0	0	\$3,471,012
446	27,550	0	1,327	26,024	0	0	0	0	166,587	0	0	0	3,005	0	\$1,026,758
447	661	0	768	6,504	0	0	0	0	507,992	347	6,598	0	0	0	\$2,167,200
448	-124,856	0	-129,571	1,901	0	0	0	0	217,545	0	0	0	0	0	\$1,726,135
449	118,431	0	94,736	17,890	0	0	0	0	455,877	107,022	28,014	0	0	0	\$3,419,079
450	-1,123,896	0	175,030	42,570	0	0	0	0	1,486,579	779,250	0	0	0	0	\$8,877,863
452	69,625	0	46,446	0	0	0	0	0	466,916	0	0	0	0	0	\$1,268,043
453	283,441	0	3,945	369,632	0	0	0	0	1,940,042	420,980	310,172	0	0	0	\$19,354,339
454	67,953	0	-4	2,840	0	0	0	0	215,937	14,824	2,791	0	0	0	\$1,887,844
456	72,304	0	0	21,998	0	0	0	0	261,849	12,989	0	0	0	0	\$1,187,709
457	672,910	0	299,553	248,614	0	0	0	3,788,569	3,700,000	812,644	0	0	0	0	\$28,251,191
458	0	0	0	0	0	0	0	0	799,997	22,743	0	0	11,411	639,238	\$4,664,623
459	1,258	0	-3	23,217	0	0	0	0	520,628	14,469	-316	0	0	0	\$1,188,814
460	-140,191	0	-113,608	-7,444	0	0	0	0	504,500	110,121	0	0	0	0	\$2,588,853
461	5,782	0	4,529	49,130	0	0	0	0	262,170	7,147	0	0	0	0	\$1,218,550
462	16,734	0	56,700	9,512	0	0	0	0	55,827	8,735	2,361	0	0	0	\$738,951
463	7,589	0	-14,134	725	0	0	0	0	267,175	75,595	0	0	0	0	\$1,310,112
464	-151,192	0	22,447	120,850	0	0	0	0	457,095	479,842	66,464	0	0	0	\$4,426,158
465	60	0	43	448,132	0	0	0	0	1,049,394	4,127	7,306	0	0	1,348,718	\$4,346,021
466	-161,527	0	44,433	27,118	0	0	0	0	430,996	8,144	24,739	0	0	0	\$1,998,690
467	2,880	0	0	259,876	0	0	0	0	315,722	42,169	11,998	0	0	0	\$1,660,529
468	0	0	0	19,120	0	0	0	0	80,000	0	0	0	0	0	\$355,934
469	0	0	1,110	0	0	0	0	0	487,683	356	0	0	186,062	0	\$1,554,480
470	0	0	-85,985	13	0	0	0	0	500,962	367,113	0	0	0	0	\$3,794,062
471	0	0	-4,349	0	0	0	0	0	40,000	0	0	0	0	0	\$604,283

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
		\$161,947,260	\$162,050,942	\$913,200	\$2,400,325	\$144,327	\$17,565,119	\$1,698,187	\$3,211,035	\$518,722,649	\$8,475,578	\$422,710	\$3,197,772	\$51,237,829	\$7,118,008	\$2,360,704	\$3,436,065
473	Y	536,961	180,780	0	0	0	65,670	12,814	0	759,620	42,447	0	0	7,682	3,838	8,165	0
474	Y	76,479	108,099	0	0	0	25,968	0	0	227,713	0	0	0	7,258	148	0	0
475	Y	11,131,639	7,259,462	0	290,119	0	2,301,432	733,200	59,427	16,168,156	37,082	0	0	336,475	12,038	85,093	0
476	Y	22,283	140,718	0	17,498	0	110,814	93,317	40,769	510,789	0	0	0	20,387	17,680	0	0
477	Y	10,685	228,179	0	0	0	0	0	0	384,075	8,399	0	0	3,688	0	0	0
479	Y	1,103	227,256	0	4,372	0	6,647	0	0	1,090,206	12,956	0	0	29,567	9,794	0	0
480	Y	5,920,503	2,692,179	0	-343,338	0	-9,268,404	-2,858,817	0	5,637,885	37,568	0	0	-251,019	90,321	0	0
481	Y	72,243	152,754	0	28,633	0	144,577	0	0	198,438	43,534	0	0	46,215	11,871	0	0
482	Y	263,541	41,418	0	20,583	0	-41,199	-3,736	0	250,811	6,338	0	0	11,560	6,634	-12,033	0
483	Y	463,866	655,283	0	-18,366	0	-18,941	31,646	0	1,351,764	38,478	0	0	-4,617	1,131	0	0
484	Y	718,181	397,022	0	40,109	0	121,081	0	45,324	541,885	38,091	0	0	82,012	25,188	4,800	0
487	Y	178,837	163,481	0	37,738	0	43,305	0	11,996	449,535	11,572	0	0	17,512	50	7,562	0
489	Y	511,603	938,065	0	-1,707	0	-4,599	0	0	2,263,183	82,876	68,300	115,258	502,663	-5,400	8,368	6,970
490	Y	524,001	50,235	0	729	0	7,120	4,936	8,493	2,820,683	79,486	0	0	87,113	1,052	3,359	1,225
491	Y	617,230	1,767,903	-13,600	0	0	-122,798	-972	-32,863	552,369	-3,281	0	0	202,358	-13,251	0	0
492	Y	167,209	71,133	0	19,138	0	-1,536	0	0	401,269	18,996	0	0	3,723	212	0	0
493	Y	298,314	471,455	0	9	0	464	0	0	1,565,649	56,992	0	0	60,684	13,895	0	0
494	Y	982,817	514,380	0	18,467	0	113,382	25,100	0	1,875,408	0	0	0	12,390	29,919	0	0
495	Y	478,917	749,138	0	17,363	0	736,342	19,503	0	2,280,803	48,512	0	0	81,568	26,715	1,155	0
496	Y	-148,150	398,274	0	0	0	83,235	-18,932	0	719,502	9,593	0	0	-2,139	20,197	0	0
497	Y	308,673	2,894,460	470,486	2,819	25,981	1,753	3,705	2,180	325,852	26,091	0	0	27,110	2,515	58,025	58,475
498	Y	330,258	198,873	0	7,739	0	0	0	0	777,661	30,348	0	0	0	521	22,758	0
499	Y	88,762	55,057	0	-522	0	136,033	0	-23,800	639,845	2,479	0	0	30,097	-1,440	0	0
500	Y	4,534,944	-2,201,367	0	0	0	0	0	0	2,029,833	0	0	0	2,684,339	0	0	114,559
501	Y	3,420,030	-1,961,236	79,455	443,782	0	8,795,964	1,628,505	398,021	5,199,820	0	0	0	426,819	114,018	387,958	280,990
502	Y	124,915	306,310	0	-16,743	0	34,127	10,446	0	560,239	0	0	0	15,729	9,866	0	0
503	Y	904,629	426,100	0	25,285	0	0	0	0	1,080,573	34,356	0	0	91,614	0	0	0
504	Y	145,596	414,772	0	9,778	0	86,707	0	0	510,351	29,339	0	0	100,977	19,744	6,320	0
505	Y	294,514	401,745	0	36,749	0	46,558	0	8,053	1,284,359	21,295	0	0	14,368	23,922	0	30,228
506	Y	408,405	364,781	0	37,093	0	88,508	0	0	1,801,475	78,530	0	0	163,838	41,854	0	0
507	Y	257,503	127,844	0	-20,150	0	-196,193	-104,767	0	123,255	0	0	0	19,983	-29,210	0	0
508	Y	224,408	134,675	0	0	0	0	0	0	640,363	11,106	0	0	127,466	0	0	0
509	Y	420,553	150,052	0	-43,779	0	-104,578	0	0	230,452	7,459	0	0	26,433	-27,396	0	0
511	Y	80,445	-72,798	0	0	0	-19,493	0	0	412,285	3,769	0	0	9,149	10,914	0	0
512	Y	1,288,318	18,639,621	0	61,453	35,273	715,102	22,014	0	8,984,875	0	354,410	443,442	1,462,004	12,703	111,911	815,827

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
	\$50,340,886	\$17,720,958	\$11,303,193	\$52,723,509	\$8,807,062	\$4,961	\$19,990,889	\$113,291,248	\$210,650,365	\$58,995,185	\$11,453,596	\$2,040	\$4,837,365	\$29,639,306	\$1,534,662,273
473	57,956	0	53,979	7,794	0	0	0	0	654,090	217,988	0	0	0	0	\$2,609,784
474	43,760	0	0	0	0	0	0	0	185,919	7,956	0	0	0	0	\$683,300
475	467,178	0	717,014	666,038	0	0	0	0	2,100,000	699,564	0	0	0	0	\$43,063,917
476	95,725	0	11,515	9,908	0	0	0	0	131,714	0	0	0	0	0	\$1,223,117
477	16,373	0	0	41,529	0	0	0	0	128,067	0	0	0	0	0	\$820,995
479	15,137	0	56	13,885	0	0	0	0	0	8,308	0	0	0	0	\$1,419,287
480	370,606	0	-444,511	384,045	0	0	0	0	1,800,000	663,497	0	0	0	0	\$4,430,515
481	205,839	0	37,505	21,397	0	0	0	0	311,956	30,268	0	0	0	0	\$1,305,230
482	30,698	0	-12,096	5,361	0	0	0	0	144,934	8,583	0	0	0	0	\$721,397
483	990,508	0	-10,884	0	0	0	0	0	699,999	369,098	0	0	0	0	\$4,548,965
484	219,912	0	70,484	359	0	0	0	0	354,192	96,491	0	0	0	0	\$2,755,131
487	109,348	0	22,511	52,408	0	0	0	0	215,639	80,153	93,733	0	0	0	\$1,495,380
489	-23,792	0	-11,118	151,153	0	0	0	0	961,829	221,028	335,392	0	0	2,266,833	\$8,386,905
490	11,516	0	3,585	167,978	0	0	0	0	916,320	509	0	0	0	0	\$4,688,340
491	-932,698	0	-113,646	25,684	0	0	0	0	194,499	51,143	-23,125	0	0	0	\$2,154,952
492	366	0	8	15,178	0	0	0	0	208,407	8,118	0	0	0	0	\$912,221
493	42	0	112	1,335	0	0	0	0	300,000	97,625	0	0	0	0	\$2,866,576
494	576,174	0	71,167	14,423	0	0	0	0	903,530	113,322	7,689	0	0	0	\$5,258,168
495	710,995	0	42,662	26,297	0	0	0	0	719,237	30,368	21,115	0	0	786,864	\$6,777,554
496	205,452	0	0	10,983	0	0	0	0	383,475	36,525	0	0	0	0	\$1,698,015
497	2,289,718	1,064,162	2,676	1,645,121	0	0	0	6,064,249	2,131,528	1,404,615	261,128	0	490,718	0	\$19,562,040
498	0	0	0	5	0	0	0	0	196,671	68,819	0	0	0	0	\$1,633,653
499	-7,779	0	-42,019	146,745	0	0	0	0	285,139	101,156	52,016	0	0	0	\$1,461,769
500	-2,181,369	0	0	15,168,980	4,920,209	4,961	0	4,257,911	15,232,690	200,466	27,633	0	0	6,949,491	\$51,743,280
501	9,307,454	0	847,556	403,346	239,362	0	0	6,083,591	2,382,787	2,271,793	403,674	0	0	0	\$41,153,689
502	48,555	0	0	0	0	0	0	0	200,000	0	0	0	0	0	\$1,293,444
503	-28,928	0	0	40,297	0	0	0	0	900,000	30,445	0	0	0	0	\$3,504,371
504	81,109	0	44,165	0	0	0	0	0	325,000	0	0	0	0	0	\$1,773,858
505	12,271	0	47,550	117,709	0	0	0	0	206,721	56,324	-556	0	0	0	\$2,601,810
506	128,882	0	106,095	0	0	0	0	0	573,193	229,399	0	0	0	0	\$4,022,053
507	205,152	0	-101,633	63,029	0	0	0	0	245,325	43,578	0	0	0	0	\$633,716
508	0	0	0	124,746	0	0	0	0	287,776	46,846	105,957	0	0	0	\$1,703,343
509	48,196	0	-39,202	50,258	0	0	0	0	106,833	25,949	5,110	0	0	0	\$856,340
511	-77,778	0	0	57,567	-31,956	0	0	0	119,610	22,259	0	0	0	0	\$513,973
512	-725,840	4,802,611	-51,668	1,275,406	1,945,962	0	0	710,206	5,638,052	3,258,875	197,883	0	520,757	0	\$50,519,197