

Unencumbered Cash Balances (Statewide Totals) as of June 1, 2021																		
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	Special Ed.
		115,114,515	146,216,608	1,047,452	3,362,897	95,927	-13,312,219	-2,731,828	2,856,042	454,330,215	8,924,850	507,652	2,415,273	50,352,999	8,727,815	2,053,551	3,055,105	27,246,928
D0101	Y	653,222	500,152	0	3,979	0	175,079	1,187	0	581,323	20,385	0	0	133,047	56,373	0	0	99,528
D0102	Y	-405,714	213,073	0	5,007	0	1,370	1,069	0	516,941	33,509	0	0	35,970	0	0	0	152,165
D0103	Y	161,406	207,383	0	0	0	198	90	0	575,548	2,950	0	0	11,426	2,886	0	0	3,540
D0105	Y	3,500	40,005	0	0	0	180,059	9,493	0	371,057	13,429	0	0	61,659	2,065	0	0	156,230
D0106	Y	-679,403	-24,530	0	-52	0	69,825	19,838	0	542,505	11,733	0	0	-30,376	1,113	0	0	145,773
D0107	Y	104,516	348,996	0	322	0	3,104	0	0	2,250,352	13,478	0	0	34,657	610	0	1,236	980
D0108	Y	-382,579	213,745	0	0	0	374,950	0	0	0	4,926	0	0	68,165	0	0	0	0
D0109	Y	55,818	484,128	0	0	0	-3,624	200	0	799,586	26,734	0	0	66,156	-2,642	0	0	0
D0110	Y	43,635	326,935	0	0	0	0	0	0	1,609,898	28,813	0	0	25,677	59,385	0	0	307,677
D0111	Y	-123,920	338,374	0	-57,221	0	-195,659	0	0	731,889	5,011	0	0	8	19,257	-11,650	0	-40,202
D0112	Y	-308,064	-244,104	0	19,644	0	24,375	0	21,498	285,151	18,954	0	0	39,893	2,862	0	0	211,228
D0113	Y	20,138	771,821	0	24,982	0	45,427	0	0	2,416,349	43,783	0	0	215,037	41,509	0	0	476,460
D0114	Y	448,179	154,647	0	45	0	543	0	72	595,223	36,878	0	0	102,214	53,600	0	0	225
D0115	Y	379,965	273,354	0	13,762	0	-64,318	1,693	0	962,932	71,616	0	0	110,368	47,286	0	18,378	89,952
D0200	Y	201,115	133,527	0	0	0	0	0	0	533,895	18,391	0	0	10,183	0	0	0	115,803
D0202	Y	-12,822,163	-3,717,170	0	391,846	0	-37,171	-110,953	75,700	14,122,936	0	0	0	1,633,742	119,097	75,786	0	3,070,693
D0203	Y	2,701,016	-1,032,479	0	0	0	0	0	0	7,807	0	0	0	225,890	23,838	4,558	24,893	169,005
D0204	Y	1,269,907	1,106,785	0	-10,689	0	-296,773	-11,336	-2,266	1,615,849	64,690	0	11,630	227,757	20,961	3,336	16,966	15,568
D0205	Y	-349,141	502,757	0	0	0	-4,000	0	0	313,288	-1,171	0	0	41,493	-21,979	0	0	-303,241
D0206	Y	300,400	1,200	0	3,035	0	12,584	0	0	1,424,168	17,085	0	0	78,986	13,044	0	0	103,376
D0207	Y	-609,743	1,949,678	0	0	0	495,998	210,685	0	1,475,452	0	0	0	118,812	399,641	0	0	977,060
D0208	Y	507,302	208,794	0	0	0	36,345	0	0	778,778	1,394	0	0	74,608	0	0	0	-322,206
D0209	Y	245,606	-52,132	0	0	0	0	0	0	697,622	5,307	0	0	29,624	-214	0	0	91,446
D0210	Y	1,017,492	1,242,950	0	-78,426	0	-956,967	-288,380	0	798,335	57,744	0	0	48,082	23,322	-24,708	0	3,965
D0211	Y	299,391	383,103	0	0	0	0	0	0	809,205	57,357	0	0	111,916	39,443	0	27,060	10,809
D0212	Y	122,545	228,729	0	-23,139	0	-86,211	0	0	207,326	3,908	0	0	-23,679	7,640	0	0	-105,680
D0214	Y	890,003	6,317	17,803	29,959	0	167,689	29,990	234,701	3,861,855	67,082	0	0	373,910	55,158	0	0	732,899
D0215	Y	151,948	745,183	0	-3,793	0	-580,227	-16,228	0	2,121,174	74,345	0	0	52,461	620	0	0	-160,712
D0216	Y	-132,201	139,535	0	51,401	0	-6,376	51,703	0	350,354	25,761	0	0	117,944	28,661	0	15,577	274,884
D0217	Y	70,020	59,131	2,561	7,073	0	7,415	6,246	0	1,112,696	23,044	0	0	1,418	12,256	0	0	99,665
D0218	Y	11,293	132,044	0	979	0	599	903	0	1,428,942	25,619	0	30,578	18,092	-257	0	0	18,741
D0219	Y	-315,914	459,143	0	0	0	-154,128	1,789	0	313,360	8,824	0	0	11,776	2,558	0	0	-74,415
D0220	Y	72,044	-12,837	0	7,283	0	9,842	2,217	0	111,327	1,528	0	0	42,408	0	0	0	18,321
D0223	Y	0	502,909	0	0	0	12,936	0	0	1,559,043	30,719	0	0	91,195	13,638	0	0	77,343
D0224	Y	1,847	94,408	0	93	0	55,260	0	0	823,446	21,287	0	0	70	14	0	0	69
D0225	Y	-11,492	71,172	0	9,429	0	43,086	14,016	0	330,194	10,456	0	0	24,579	0	0	0	61,535

USD	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
	21,067,640	3,602,177	63,070,216	9,397,682	6,446	17,889,084	117,335,228	226,002,287	55,424,021	12,402,794	-62,163	4,263,654	20,203,334	1,360,866,182
D0101	0	79,943	210,949	0	0	0	0	558,683	20,222	0	500	0	0	3,094,572
D0102	0	2,954	1,291,351	0	0	0	0	155,298	58,853	0	0	0	0	2,061,846
D0103	0	475	21,784	0	0	0	0	100,000	11,449	0	0	0	0	1,099,135
D0105	0	91,232	68,460	0	0	0	0	104,000	74,155	0	0	0	0	1,175,344
D0106	0	42,473	622,224	0	0	0	0	178,504	4,889	0	0	0	0	904,516
D0107	0	4,145	3,481	0	0	0	0	261,598	4,851	79,246	0	0	0	3,111,572
D0108	0	0	26,937	0	0	0	0	59,948	29,914	0	0	0	0	396,006
D0109	0	19,590	38,122	0	0	0	0	375,469	83,585	12,479	0	0	0	1,955,601
D0110	0	82,440	17,992	0	0	0	0	339,476	12,223	0	0	0	0	2,854,151
D0111	0	-94,154	6	0	0	0	0	238,932	0	0	0	0	0	810,671
D0112	0	18,486	2,937	0	0	0	0	120,008	8,509	0	0	0	0	221,377
D0113	0	3,417	64,867	0	0	0	0	1,057,039	96,524	315,527	0	0	0	5,592,880
D0114	0	552	8,203	0	0	0	0	546,523	31,608	122,945	0	0	0	2,101,457
D0115	0	76,299	16,081	0	0	0	0	355,814	95,575	71,254	0	0	523,350	3,043,361
D0200	0	0	105	0	0	0	0	208,030	35,974	5,852	0	0	0	1,262,875
D0202	0	210,811	70,715	0	0	0	1,371,761	2,297,851	1,262,520	0	0	0	0	8,016,001
D0203	314,214	1,763	450,464	0	0	0	0	429,475	369,871	0	0	0	0	3,690,315
D0204	0	2,422	5,131	0	0	0	1,324,753	910,520	249,766	304,156	0	0	0	6,829,133
D0205	0	-52,639	4,953	0	0	0	0	228,580	4,953	0	0	0	0	363,853
D0206	0	21,806	103,348	0	0	0	0	284,276	87,763	98,803	0	0	0	2,549,874
D0207	0	0	-3,631	0	0	0	0	222,077	692,818	0	0	0	0	5,928,847
D0208	0	7,328	0	0	0	0	0	213,651	44,439	0	0	0	0	1,550,433
D0209	0	0	3,348	0	0	0	0	282,884	4,352	0	0	0	0	1,307,843
D0210	0	-104,734	48,565	0	0	0	274,163	730,720	2,701	141,605	0	0	0	2,936,429
D0211	0	-140	46,506	0	0	0	0	585,210	154,334	49,916	0	0	0	2,574,110
D0212	0	-44,690	19,847	0	0	0	0	225,000	39,097	46,904	0	0	0	617,597
D0214	0	4,556	0	0	0	0	0	1,022,531	385,339	0	0	0	0	7,879,792
D0215	0	-122,946	46,209	0	0	0	0	524,940	174,362	0	0	0	0	3,007,336
D0216	0	186,127	-26,348	0	0	0	0	238,663	28,421	1,487	0	0	0	1,345,593
D0217	0	-1,223	0	0	0	0	0	180,549	0	0	0	0	0	1,580,851
D0218	0	386	19,388	0	0	0	0	600,000	0	0	0	0	0	2,287,307
D0219	0	0	1,406,202	0	0	0	0	180,572	14,990	35,072	0	0	0	1,889,829
D0220	0	-3,186	69,854	0	0	0	0	123,565	14,365	101,264	0	0	0	557,995
D0223	0	0	35,633	0	0	0	0	185,000	51,675	0	0	0	0	2,560,091
D0224	0	313	6,676	0	0	0	0	228,841	9,361	0	0	0	0	1,241,685
D0225	0	0	33,268	0	0	0	0	126,170	4,840	0	0	0	0	717,253

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	Special Ed.
		115,114,515	146,216,608	1,047,452	3,362,897	95,927	-13,312,219	-2,731,828	2,856,042	454,330,215	8,924,850	507,652	2,415,273	50,352,999	8,727,815	2,053,551	3,055,105	27,246,928
D0226	Y	410,892	362,608	0	17,876	0	5,455	9,826	0	404,015	9,399	0	0	16,479	16,278	0	8,197	42,287
D0227	Y	314,997	497,506	0	0	0	7,345	13,347	0	323,278	3,255	0	0	44,533	0	0	0	312,097
D0229	Y	1,839,484	0	0	0	0	-208,575	0	435,277	28,131,069	0	0	0	925,008	-813	-49,257	227,066	3,261,226
D0230	Y	-2,044,147	-994,666	0	2,927	0	7,985	12,171	0	-1,114,191	51,013	0	0	599,951	11,735	11,283	0	39,922
D0231	Y	-833,055	730	0	0	0	668	753	0	8,050,235	105,714	0	0	971,816	484	528	3,979	-964,708
D0232	Y	379,842	1,602,219	0	97	0	1,546	621	0	17,971,489	16,733	0	0	515,093	84,197	92	0	5,110
D0233	Y	-18,896,576	0	0	0	0	-21,370	-11,816	34,332	-2,559,158	173,026	0	0	140,468	19,463	684,730	390,755	-388,304
D0234	Y	2,819,354	22,009	0	159,283	0	8,539	6,859	13,409	1,164,230	21,051	0	0	310,116	19,457	0	0	4,300
D0235	Y	165,161	456,551	0	-48,580	0	-316,817	0	0	490,206	12,436	0	0	-642	1,972	0	0	-116,452
D0237	Y	212,023	129,744	0	0	0	8,926	1,035	0	179,215	15,485	0	0	47,263	4,484	4,570	0	3,381
D0239	Y	240,269	74,537	0	0	0	5,981	0	0	769,196	32,347	0	0	54,094	36,186	5,321	9	44,890
D0240	Y	209,452	80,646	0	0	0	0	0	0	642,861	0	0	0	0	0	0	0	0
D0241	Y	171,972	341,403	0	0	0	0	0	0	533,174	7,189	0	0	0	0	0	0	0
D0242	Y	105,781	54,997	0	0	0	1,101	1,582	0	243,746	0	0	0	16,932	92	0	0	2,396
D0243	Y	82,411	-53,724	0	-10,120	0	1,499	0	0	281,237	32,579	0	0	28,729	83	0	0	1,957
D0244	Y	-208,892	971,109	0	9,235	0	54,102	4,800	0	1,928,989	39,669	0	0	116,727	149,683	0	0	232,213
D0245	Y	127,491	164,813	0	0	0	32,608	0	0	285,764	29,243	0	0	13,873	34,315	13,140	0	97,555
D0246	Y	366,564	196,329	0	0	0	0	0	0	948,250	25,986	0	0	156,559	31,897	0	0	132,828
D0247	Y	336,514	262,997	0	19,134	0	39,824	0	0	567,798	12,430	0	0	25,167	48,819	16,000	0	90,331
D0248	Y	20,534	1,044,645	0	8	0	842	85	0	896,375	45,148	0	0	120,590	43,114	0	0	-227,029
D0249	Y	429,045	44,980	0	912	0	1,271	7,966	0	87,589	22,093	0	0	92,855	22,177	0	0	80,074
D0250	Y	16,765	7,477	0	0	0	164	3,997	2,460	361,948	1,156	0	0	156,182	5,801	0	0	20,785
D0251	Y	682,026	-265,397	0	0	0	82,142	0	1,535	2,088,432	7,097	0	0	42,697	9,358	0	0	78,097
D0252	Y	240	38,247	0	7,000	0	0	0	0	1,663,285	1,909	0	0	38,882	89,223	0	0	423,020
D0253	Y	369,304	-463,240	0	3,665	0	3,594	2,585	15,067	3,978,623	31,918	0	822	55,683	2,925	0	69,352	3,158
D0254	Y	261,548	611,076	0	50,736	0	203,206	4,112	0	373,934	2,147	0	0	92,689	47,669	0	5,809	6,747
D0255	Y	412,306	176,759	0	0	0	0	0	0	506,918	916	0	0	15,646	606	0	0	5,807
D0256	Y	22,527	1,360	0	0	0	0	0	0	145,544	21,426	0	0	31,916	0	0	0	21,418
D0257	Y	945,418	118,584	0	1,598	0	714	2,053	1,017	1,778,475	48,505	0	0	195,701	26,318	15,713	0	3,237
D0258	Y	417,008	1,380,952	0	15,451	0	-4,489	521	-21,559	2,415,285	14,983	0	0	100,507	55,583	0	0	-64,801
D0259	Y	11,372,848	24,751,082	0	3,001	0	3,001	3,000	3,000	22,265,141	0	0	1,400,732	10,477,765	3,001	276,724	341,606	3,001
D0260	Y	1,805,844	1,505,972	0	0	0	37,514	51,743	5,204	4,801,576	88,108	0	0	425,523	0	0	17,656	179,763
D0261	Y	-3,212,263	660,990	0	21,056	0	-579,944	-34,940	0	1,123,619	247,864	0	0	2,663,768	-2,067	-46,205	0	-3,188,020
D0262	Y	1,001,725	2,125,135	0	4	0	3	3	3	3,089,930	54,664	0	0	127,735	138,983	-11,212	12,595	2
D0263	Y	1,000,191	434,657	0	0	0	0	0	0	1,428,295	62,343	0	0	381,694	22,195	1,080	0	375,348
D0264	Y	250,069	379,627	0	0	0	0	1,838	5,000	1,024,208	24,819	0	0	167,437	15,304	0	0	0
D0265	Y	-1,451,110	489,914	0	-7,139	0	-127,924	-8,234	21,310	1,715,308	238,236	0	0	732,506	24,931	433	1,491	-399,116
D0266	Y	1,174,342	1,731,355	0	0	0	0	0	0	17,156,440	48,985	0	0	755,991	0	0	0	0

USD	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
	21,067,640	3,602,177	63,070,216	9,397,682	6,446	17,889,084	117,335,228	226,002,287	55,424,021	12,402,794	-62,163	4,263,654	20,203,334	1,360,866,182
D0226	0	1,147	8,814	0	0	0	0	263,873	29,474	72,380	0	0	0	1,679,000
D0227	0	38,982	218,790	0	0	0	0	234,653	14,981	0	0	0	0	2,023,764
D0229	4,826,111	-13,526	1,671,610	796,540	0	2,484,010	15,039,503	11,179,726	5,159,591	331,759	0	339,463	0	76,375,272
D0230	0	49,867	141,522	58,181	0	1,988,862	555,649	500,419	253,516	211,864	0	300,569	0	644,432
D0231	454,980	926	1,966	93,045	0	925,183	365,083	3,600,000	250,719	632,718	0	43,074	0	13,704,838
D0232	1,426,833	417	143,061	0	0	0	1,901,736	2,800,000	684,452	34,819	0	154,257	0	27,722,614
D0233	6,710,025	-52,451	1,076,417	510,275	0	12,491,029	20,957,896	13,393,070	1,299,068	1,396,718	0	1,118,774	0	38,466,371
D0234	0	27,835	97,442	0	0	0	0	932,269	317,480	25,000	0	0	0	5,948,633
D0235	0	-44,686	65,603	0	0	0	0	230,036	0	0	0	0	0	894,788
D0237	0	10,749	6,458	0	0	0	0	16,540	64,235	0	0	0	0	704,108
D0239	0	2,642	67,215	0	0	0	0	400,000	0	3,100	0	0	0	1,735,787
D0240	0	0	75,653	0	0	0	0	427,809	199,419	0	0	0	0	1,635,840
D0241	0	0	39,213	0	0	0	0	210,719	0	0	0	0	0	1,303,670
D0242	0	100	4,471	0	0	0	0	95,879	9,170	2,160	0	0	0	538,407
D0243	0	-305	383,176	0	0	0	0	249,548	-10,321	0	0	0	0	986,749
D0244	0	131,654	702,310	0	0	0	0	607,250	357,338	0	0	0	1,635,273	6,731,460
D0245	0	26,255	440,611	0	0	0	0	174,491	18,007	1,582	0	0	0	1,459,748
D0246	0	3,040	63,294	0	0	0	0	285,422	31,749	0	0	0	0	2,241,918
D0247	0	43,850	0	0	0	0	0	300,000	144,936	0	0	0	0	1,907,800
D0248	0	833	0	0	0	0	0	511,653	87,359	24,549	0	0	0	2,568,706
D0249	0	1,274	3,737	0	0	0	0	300,000	138,059	7,610	0	0	0	1,239,642
D0250	0	284	472,390	0	0	0	0	821,000	32,068	89,852	0	0	0	1,992,329
D0251	0	24,974	52,781	0	0	0	0	199,618	57,499	-7,068	0	0	0	3,053,791
D0252	0	10,000	757,971	0	0	0	0	259,204	162,850	0	0	0	0	3,451,831
D0253	0	4,748	4,338,327	0	0	0	0	1,637,867	25,997	92,417	0	0	1,441,390	11,614,202
D0254	0	58,059	22,188	0	0	0	0	330,202	165,782	0	0	0	0	2,235,904
D0255	0	-11	24,155	0	0	0	0	200,000	18,797	0	0	0	0	1,361,899
D0256	0	0	0	0	0	0	0	23,705	0	0	0	0	0	267,896
D0257	0	6,226	118,235	0	0	0	0	714,969	37,961	0	0	0	0	4,014,724
D0258	0	37,843	244,890	0	0	0	0	485,114	115,072	0	0	0	0	5,192,360
D0259	0	3,000	5,414,847	1,021,891	0	0	44,522,577	26,719,964	7,144,072	431,519	0	235,555	0	156,397,327
D0260	0	76,207	65,683	0	0	0	0	3,393,881	1,936,495	25,272	0	883,784	0	15,300,225
D0261	0	-149,056	0	0	0	0	0	1,055,702	513,273	391,049	0	0	0	-535,174
D0262	0	1	32,168	0	0	0	0	1,406,491	322,362	220,267	0	0	0	8,520,859
D0263	0	0	6,746	0	0	0	0	942,117	203,841	72,465	0	0	0	4,930,972
D0264	0	0	18,660	0	0	0	0	779,924	87,034	91,701	0	0	0	2,845,621
D0265	0	-92,078	16,125	0	0	0	0	1,000,000	969,787	0	0	107,539	0	3,231,979
D0266	0	0	864,395	0	0	0	0	2,181,821	1,806,868	0	0	0	0	25,720,197

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	Special Ed.
		115,114,515	146,216,608	1,047,452	3,362,897	95,927	-13,312,219	-2,731,828	2,856,042	454,330,215	8,924,850	507,652	2,415,273	50,352,999	8,727,815	2,053,551	3,055,105	27,246,928
D0267	Y	48,947	0	0	0	0	0	0	0	1,314,117	61,717	0	0	149,041	0	0	0	0
D0268	Y	427,096	790,233	0	-118,639	0	-332,319	0	0	1,412,826	11,599	0	0	73,652	-21,189	0	0	-706,947
D0269	Y	17,744	188,528	0	0	0	0	0	0	81,826	0	0	0	-7,373	610	0	0	-5,004
D0270	Y	111,601	358,000	0	0	0	16,204	0	0	513,367	33,108	0	0	31,210	19,370	0	0	10,364
D0271	Y	241,883	67,137	0	0	0	0	0	0	221,246	22,226	0	0	68,399	2,842	0	0	4,864
D0272	Y	20,126	272,583	0	140,665	0	57,871	0	0	624,045	17,771	0	0	61,201	4,837	0	0	15,450
D0273	Y	2,260	241,654	0	0	0	0	0	0	953,218	25,941	0	0	133,515	21	27,052	0	0
D0274	Y	384,259	13,416	0	0	0	0	0	0	451,741	5,508	0	0	25,029	-120	0	0	8,073
D0275	Y	5,000	120,445	0	0	0	43,567	0	0	303,669	7,400	0	0	13,734	4,084	0	0	7,711
D0281	Y	808,526	153,447	0	22,387	0	0	0	0	463,158	22,929	0	0	84,377	29,552	0	0	36,532
D0282	Y	-347,304	72,634	0	0	0	0	0	0	197,220	10,695	0	0	19,998	-1,448	0	0	4,294
D0283	Y	0	64,394	0	0	0	0	0	0	171,966	1,812	0	0	3,159	2,598	0	0	0
D0284	Y	255,206	-68,451	0	7,114	0	-9,971	0	0	602,932	0	0	0	41,308	12,456	0	0	144,731
D0285	Y	23,096	204,747	0	0	0	18,163	0	0	920,025	18,701	0	0	4,642	33,667	0	0	380,929
D0286	Y	363,008	679,875	0	0	0	0	0	0	1,391,877	25,736	0	0	95,366	380	0	0	129,840
D0287	Y	495,962	168,525	0	0	0	26,694	0	0	577,688	43,723	0	0	31,722	10,467	0	0	21,914
D0288	Y	103,203	149,286	0	89	0	678	0	0	314,836	21,001	0	0	51,825	0	28	0	155
D0289	Y	89,986	228,854	0	0	0	-292,844	0	1,049	686,302	46,366	0	0	165,840	-11,364	0	0	-339,473
D0290	Y	2,313,509	2,013,518	360	-82,972	0	-1,398,082	-82,223	-79,209	3,278,249	54,373	0	0	396,663	114,575	-27,000	0	-416,745
D0291	Y	138,599	45,221	0	21,727	0	858	0	0	286,906	0	0	0	9,961	5,567	0	0	179,914
D0292	Y	-27,500	34,720	0	0	0	35,633	0	0	242,452	7,553	0	0	3,772	2,489	0	0	36,444
D0293	Y	-63,318	27,917	0	0	0	6,324	0	0	83,621	15,735	0	0	81,732	-670	0	0	217,915
D0294	Y	-89,895	537,319	0	-40,079	0	2,001	0	0	1,091,431	14,667	0	0	83,619	1,637	0	0	-146,176
D0297	Y	376,788	4,327	0	0	0	-5,338	0	0	964,392	35,228	0	0	27,071	15,069	0	0	186,406
D0298	Y	133,802	109,129	0	0	0	0	0	0	126,262	10,261	0	0	17,141	0	0	0	1,089
D0299	Y	4,645	371,180	0	0	0	0	0	0	640,362	6,287	0	0	43,251	0	0	0	1,745
D0300	Y	-5,739	621,622	0	0	0	130,941	0	0	149,180	5,252	0	0	-31,721	0	0	0	-94,244
D0303	Y	-22,118	309,910	0	0	0	28,003	9,921	0	406,098	16,471	0	0	-2,346	2,116	0	998	7,412
D0305	Y	3,375,354	3,475,561	442,135	0	0	0	0	0	11,347,341	35,415	0	0	628,943	82,005	45,398	23,836	1,793,771
D0306	Y	306,419	1,069,847	0	0	0	1,008	0	0	1,783,204	20,055	0	0	110,745	0	33,436	0	63,398
D0307	Y	697,187	915,651	0	36,825	0	103,534	15,119	57,877	1,155,001	21,675	0	0	36,555	17,081	9,383	0	0
D0308	Y	956,194	3,620,908	0	0	0	0	0	0	5,568,878	0	0	0	876,790	12,757	-25,024	0	0
D0309	Y	60,082	199,173	0	32,657	0	14,098	21,374	38,123	1,461,107	31,593	0	0	195,604	15,483	10,906	0	55,649
D0310	Y	360,995	-205,804	0	-1,765	0	0	0	0	251,612	-10,978	0	0	56,760	-164	0	0	-14,228
D0311	Y	1,717,774	469,711	0	23,590	0	60,339	0	0	435,043	0	33,732	0	114,308	4,405	0	0	-263,154
D0312	Y	50,088	309,274	0	89	0	278,863	70,000	345,536	1,533,291	29,366	0	0	79,781	71,636	0	0	17,952
D0313	Y	7,657	920,094	0	0	0	5,204	1,027	0	1,312,323	118,344	0	0	355,678	12,903	740	0	62,929
D0314	Y	-5,291	208,626	0	0	0	80,952	0	0	349,406	12,166	0	0	7,691	21,516	0	0	32,793

USD	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
	21,067,640	3,602,177	63,070,216	9,397,682	6,446	17,889,084	117,335,228	226,002,287	55,424,021	12,402,794	-62,163	4,263,654	20,203,334	1,360,866,182
D0267	0	0	171,449	0	0	0	0	854,463	0	0	0	0	0	2,599,734
D0268	0	-272,712	23,588	0	0	0	0	0	0	0	0	0	0	1,287,188
D0269	0	-1,720	12,200	0	0	0	0	11,417	15,626	0	0	0	0	313,854
D0270	0	27,739	30,680	0	0	0	0	320,672	49,140	6,774	0	0	0	1,528,229
D0271	0	0	22,301	0	0	0	0	198,859	45,075	0	0	0	0	894,832
D0272	0	11,132	17,429	0	0	0	0	253,318	1,111	0	0	0	0	1,497,539
D0273	0	0	19,063	0	0	0	50,192	340,254	15,755	0	0	0	314,973	2,123,898
D0274	0	-1,055	843	0	0	0	0	210,448	59,058	0	0	0	0	1,157,200
D0275	0	0	49,859	0	0	0	0	213,240	12,647	0	0	0	0	781,356
D0281	0	0	22,526	0	0	0	0	95,918	18,886	19,573	0	0	0	1,777,811
D0282	0	19,198	3,242	0	0	0	0	138,578	31,426	0	0	0	602,527	751,060
D0283	0	174	0	0	0	0	0	1,622,606	13,554	0	0	0	0	1,880,263
D0284	0	-3,812	43,181	0	0	0	0	100,000	156,038	9,627	0	0	0	1,290,359
D0285	0	32,826	0	0	0	0	0	278,201	0	0	0	0	0	1,914,997
D0286	0	0	9,939	0	0	0	0	145,967	0	28,099	0	0	0	2,870,087
D0287	0	23,120	36,012	0	0	0	0	605,973	31,804	63,932	0	0	0	2,137,536
D0288	0	387	20,341	0	0	0	233,096	138,477	21,921	0	0	0	0	1,055,323
D0289	0	-105,518	9,184	0	0	0	0	225,332	28,804	0	0	0	0	732,518
D0290	0	-346,362	31,964	0	0	0	0	2,039,052	266,332	250,441	0	0	0	8,326,443
D0291	0	0	3,976	0	0	0	0	114,424	0	2,506	0	0	0	809,659
D0292	0	7,599	0	0	0	0	0	115,195	1,839	9,825	0	0	0	470,021
D0293	0	4,023	41,823	0	0	0	0	135,000	33,719	9,610	0	0	0	593,431
D0294	0	53,210	13,352	0	0	0	0	100,932	6,046	146,555	0	0	0	1,774,619
D0297	0	-9,367	49,232	0	0	0	0	248,088	55,588	0	0	0	0	1,947,484
D0298	0	2,190	200,710	0	0	0	0	252,074	0	0	0	0	0	852,658
D0299	0	-194	249,136	0	0	0	0	138,411	15,368	30,162	0	0	0	1,500,353
D0300	0	-12,050	8	0	0	0	0	304,641	185,113	0	0	0	0	1,253,003
D0303	0	33,041	5,206	0	0	0	0	230,472	74,471	0	0	0	0	1,099,655
D0305	0	0	80,914	0	0	0	6,955,236	4,152,091	630,170	161,722	0	0	2,076,573	35,306,465
D0306	0	99	58,543	0	0	0	0	575,054	47,602	6,395	0	0	0	4,075,805
D0307	0	150,743	144,999	0	0	0	0	369,995	287,675	2,442	0	0	0	4,021,742
D0308	0	50,404	218,062	0	0	0	3,881,395	1,277,042	1,425,678	413,388	0	0	0	18,276,472
D0309	0	214,517	30,032	0	0	0	0	500,000	12,294	9,023	0	0	0	2,901,715
D0310	0	-54,065	57,408	0	0	0	0	350,000	84,253	0	0	0	0	874,024
D0311	0	42,737	118,559	0	0	0	0	271,010	76,895	-1,753	0	0	0	3,103,196
D0312	0	320,920	88,705	0	0	0	0	945,767	112,078	0	0	0	0	4,253,346
D0313	0	31,737	108,967	0	0	0	0	0	91,962	353,508	0	0	0	3,383,073
D0314	0	0	15,039	0	0	0	0	191,810	29,392	0	0	0	0	944,100

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	Special Ed.
		115,114,515	146,216,608	1,047,452	3,362,897	95,927	-13,312,219	-2,731,828	2,856,042	454,330,215	8,924,850	507,652	2,415,273	50,352,999	8,727,815	2,053,551	3,055,105	27,246,928
D0315	Y	928,919	-102,724	0	-18,829	0	-40,078	1,251	1,545	688,300	47,145	0	0	29,074	29,020	0	0	-249,532
D0316	Y	91,751	338,787	0	0	0	0	21,196	0	557,961	3,178	0	0	15,856	7,367	0	0	805
D0320	Y	858,976	733,559	0	0	1,037	55,611	14,960	35,245	1,248,174	35,338	0	0	408,449	19,196	-1,710	0	48,364
D0321	Y	32,762	845,139	0	0	0	2,392	0	0	1,120,606	44,815	0	0	264,747	0	1,077	0	34,445
D0322	Y	91,275	188,664	0	4,168	0	13,494	0	0	74,931	15,303	0	0	96,096	97	0	0	11,267
D0323	Y	271,316	977,439	0	0	0	22,532	5,041	0	1,012,318	0	0	0	189,548	7,358	0	0	83,849
D0325	Y	459,412	178,741	0	0	0	31,749	0	0	849,856	33,900	0	0	43,081	20,260	0	0	334,001
D0326	Y	89,110	150,073	0	8,009	0	6	0	0	331,637	12,586	0	0	9,888	4,501	0	0	15,847
D0327	Y	132,504	351,963	0	0	0	3,792	161	0	1,031,379	12,723	0	0	61,221	1,707	0	0	288
D0329	Y	-149,392	446,323	0	-30	0	-158,786	0	0	456,222	14,218	0	15,767	84,495	1,548	0	0	-66,115
D0330	Y	260,327	215,757	0	0	0	57,465	0	0	692,691	27,731	0	0	-2,639	74,202	0	0	815,955
D0331	Y	377,833	-51,726	0	0	0	169,277	0	132,218	1,968,176	36,234	0	0	153,460	27,285	0	0	4,846
D0332	Y	53,143	45,040	0	0	0	-47,994	0	0	26,909	3,777	0	0	21,662	-1,003	0	0	-70,877
D0333	Y	1,572,203	242,472	0	0	0	0	0	0	1,290,199	25,218	0	0	132,726	2,433	14,428	0	0
D0334	Y	-176,846	75,469	0	0	0	322	0	0	589,202	5,125	11,761	0	0	723	0	31	352
D0335	Y	292,535	436,178	0	-17,404	0	257,506	0	-32,013	758,264	20,493	0	0	61,259	37,667	0	0	374,377
D0336	Y	0	0	0	0	0	0	0	0	414,203	51,589	0	0	306,598	0	0	2,289	54,019
D0337	Y	400,543	6,413	0	5,037	0	9,676	0	0	1,199,703	20,023	0	89,105	91,111	42,718	33,456	0	210,595
D0338	Y	83,664	204,533	0	-1,230	0	-33,109	0	0	209,290	9,598	0	0	-9,801	-2,120	0	0	-178,160
D0339	Y	13,654	249,949	0	295	0	4,761	0	0	710,647	26,697	0	16,739	52,413	1,802	1,500	0	28,924
D0340	Y	401,075	0	-28,023	0	0	18,510	0	0	1,105,904	40,445	0	0	171,325	15,261	0	0	497,307
D0341	Y	18,527	549,936	0	1,452	0	43,113	0	0	446,199	26,812	0	0	39,952	29,627	0	0	127,322
D0342	Y	317,289	374,034	0	11,594	0	36,569	0	0	796,538	14,519	0	0	52,605	22,626	0	0	233,692
D0343	Y	767,899	414,192	0	0	0	53,733	44,691	0	952,762	2,688	0	0	0	9,406	0	0	0
D0344	Y	501,260	325,246	0	0	0	0	0	0	426,181	9,279	0	0	60,809	0	0	0	91
D0345	Y	147,936	3,351,501	0	-23,324	0	-584,132	0	0	2,294,383	230,397	0	0	209,886	-34,616	0	45,389	832,523
D0346	Y	9,706	470,423	0	0	0	0	3,175	0	1,355,634	25,159	0	0	107,374	32,400	2,250	0	0
D0347	Y	84,691	575,059	0	-41,930	0	-149,551	-36,582	0	601,873	12,418	0	0	87,314	6,859	0	0	-75,369
D0348	Y	99,903	422,226	0	7,438	0	4,527	0	0	669,720	9,446	0	0	63,681	5,772	0	0	71,814
D0349	Y	431,616	605,130	0	-20,036	0	-24,625	-16,414	0	1,119,120	30,907	0	0	41,603	33,267	18,190	0	215,019
D0350	Y	0	534,448	0	0	0	0	6,937	0	252,254	668	0	0	51,750	11,923	4,016	0	0
D0351	Y	23,464	107,286	0	0	0	0	0	0	186,881	24,291	0	0	42,938	14,183	0	0	52,757
D0352	Y	705,496	521,230	0	3,005	0	-390,181	-19,164	-6,453	476,333	32,329	0	0	76,674	20,741	0	0	-149,127
D0353	Y	812,018	542,000	0	0	0	278,076	0	0	1,235,596	23,324	0	0	178,365	3,575	0	0	284,748
D0355	Y	1,521,836	-104,852	0	0	0	-491,088	0	0	456,641	42,907	0	0	1,108	75,263	0	0	-351,636
D0356	Y	101,866	228,972	0	-997	26,380	-26,092	0	0	988,563	35,933	0	0	38,033	0	0	0	-12,825
D0357	Y	-236,489	-145,034	0	-7,035	0	-33,560	0	33,296	349,610	52,905	0	0	52,905	3,780	0	0	155,926
D0358	Y	810,770	474,772	0	12,323	0	-319,627	2,770	-503,120	784,153	21,635	0	0	50,167	-9,431	0	0	388,366

USD	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
	21,067,640	3,602,177	63,070,216	9,397,682	6,446	17,889,084	117,335,228	226,002,287	55,424,021	12,402,794	-62,163	4,263,654	20,203,334	1,360,866,182
D0315	0	-181,802	504,455	0	0	0	192,266	231,160	42,289	309,731	0	0	0	2,412,190
D0316	0	9,411	0	0	0	0	0	169,015	45,779	0	0	0	0	1,261,106
D0320	0	28,536	48,919	0	0	0	28,908	339,766	423,038	10,326	0	0	52,641	4,389,333
D0321	0	3,871	411	0	0	0	162,704	229,979	7,571	1,500	0	0	0	2,752,019
D0322	0	53,180	31,276	0	0	0	0	246,271	35,552	130,722	0	0	0	992,296
D0323	0	110,304	16,861	0	0	0	0	562,582	53,698	0	0	0	0	3,312,846
D0325	0	5,621	28,710	0	0	0	0	295,000	114,197	0	0	0	0	2,394,528
D0326	0	12,935	2,659	0	0	0	0	163,210	54,718	0	0	0	0	855,179
D0327	0	4,382	167,953	0	0	0	0	510,625	2,260	103,286	0	0	0	2,384,244
D0329	0	24,260	5,962	0	0	0	0	250,554	53,108	-7,918	0	0	0	970,216
D0330	0	35,161	7,874	0	0	0	0	335,012	63,328	0	0	0	0	2,582,864
D0331	0	234,586	33,371	0	0	0	0	900,000	211,295	0	0	0	0	4,196,855
D0332	0	-35,284	0	0	0	0	0	80,192	14,711	0	0	0	0	90,276
D0333	0	0	28,473	0	0	0	0	1,019,624	52,500	0	0	0	1,395,608	5,775,884
D0334	0	87	0	0	0	0	0	201,656	0	0	0	0	0	707,882
D0335	0	97,144	28,103	0	0	0	0	280,000	36,103	53,059	0	0	0	2,683,271
D0336	0	0	14,613	0	0	0	0	882,000	213,043	106,278	0	0	1,982,813	4,027,445
D0337	0	3,663	15,505	0	0	0	0	380,000	138,709	3,232	0	0	0	2,649,489
D0338	0	-28,552	28,021	0	0	0	0	315,658	32,177	0	0	0	0	629,969
D0339	0	8,701	14,521	0	0	0	0	199,640	157,313	13,244	0	0	0	1,500,800
D0340	0	37,486	12,471	0	0	0	0	464,535	303,512	54,898	0	0	0	3,094,706
D0341	0	16,313	145	0	0	0	0	383,626	104,122	0	0	0	0	1,787,146
D0342	0	20,916	21,905	0	0	0	23,856	405,177	130,653	9,236	0	0	0	2,471,209
D0343	0	0	21,509	0	0	0	0	592,552	13,983	0	0	0	0	2,873,415
D0344	0	0	25	0	0	0	0	80,000	0	0	0	0	0	1,402,891
D0345	0	-125,418	104,734	0	0	0	0	0	398,415	0	0	0	0	6,847,674
D0346	0	0	84,866	0	0	0	0	199,279	8,024	5,346	0	0	0	2,303,636
D0347	0	-53,303	313,144	0	0	0	0	150,000	47,276	0	0	0	0	1,521,899
D0348	0	3,252	56,234	0	0	0	0	636,843	129,318	0	0	0	0	2,180,174
D0349	0	153,376	45,266	0	0	0	0	204,049	78,491	0	0	0	0	2,914,959
D0350	0	0	18,089	0	0	0	0	134,185	15,298	4,692	0	0	0	1,034,260
D0351	0	0	0	0	0	0	0	111,598	13,277	49,202	0	0	0	625,877
D0352	0	-69,006	0	0	0	0	0	587,472	0	36,370	0	0	0	1,825,719
D0353	0	25,402	119,711	0	0	0	0	1,442,192	233,341	241,000	0	0	0	5,419,348
D0355	0	-198,421	0	0	0	0	0	728,539	82,564	175,178	0	0	0	1,938,039
D0356	0	-18,515	174	0	0	0	0	458,500	45,724	0	0	0	0	1,865,716
D0357	0	-13,452	12,875	0	0	0	0	247,001	163,813	0	0	0	0	636,541
D0358	0	-62,300	0	0	0	0	0	520,360	114,094	0	0	0	0	2,284,932

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	Special Ed.
		115,114,515	146,216,608	1,047,452	3,362,897	95,927	-13,312,219	-2,731,828	2,856,042	454,330,215	8,924,850	507,652	2,415,273	50,352,999	8,727,815	2,053,551	3,055,105	27,246,928
D0359	Y	139,230	-15,181	0	0	0	-8,684	0	0	374,301	2,370	0	0	-534	0	5,555	0	66,942
D0360	Y	329,130	111,179	0	0	0	0	0	0	332,502	3,843	0	0	44,358	0	0	0	0
D0361	Y	485,743	353,635	0	-30,525	0	-245,526	-37,834	-19,773	667,620	27,824	0	0	82,644	11,804	0	0	-49,781
D0362	Y	15,803	623,411	0	0	0	-985,912	-1,562	-43,880	1,101,586	15,803	0	0	172,561	-2,658	0	0	-451,358
D0363	Y	886,753	264,372	0	53	0	59	13	0	1,982,911	34,531	0	0	82,210	38,185	19,899	0	15
D0364	Y	34	57,302	0	87	0	35,346	435	0	640,016	49,539	0	0	111,953	635	0	0	15,998
D0365	Y	608,095	783,727	0	28,742	0	-59,770	261	0	1,050,062	41,351	0	0	114,470	44,840	0	0	216,677
D0366	Y	-117,285	15,793	0	7,335	0	4,953	0	1,849	522,133	7,976	0	0	97,049	2,815	0	0	99,934
D0367	Y	651,400	-89,552	821	-4,674	-31,750	-28,698	0	0	499,703	9,045	0	0	19,962	1,123	0	0	-21,432
D0368	Y	-113,271	670,164	11,199	0	38,858	335,487	31,987	187,380	2,729,427	63,480	0	0	185,303	122,173	73,936	0	1,906,321
D0369	Y	2,614,540	1	0	1	0	1	0	0	490,392	23,460	0	0	1,551	17,173	0	0	113,545
D0371	Y	105,929	192,418	0	-5,283	0	-268	-18,489	-11,603	372,539	-530	0	0	2,932	305	0	0	33,405
D0372	Y	451,134	-97,684	0	4,518	0	0	0	-8,468	1,037,059	56,463	0	0	62,349	48,517	0	0	211,803
D0373	Y	1,133,803	-141,046	25,000	-46	0	-3,891	0	4,785	915,507	44,622	0	0	199,829	52,945	17,912	1,012	-9,550
D0374	Y	95,177	398,411	0	-5,332	0	-56,857	-10,541	0	429,140	31,132	0	0	8,882	18,281	0	0	-57,764
D0375	Y	1,664,262	-102,242	0	157,250	0	448,680	6,121	58,865	2,448,387	83,687	0	0	169,423	60,070	0	0	8,461
D0376	Y	0	100,455	0	0	0	55,657	1,043	0	18,874	19,771	0	0	116,780	0	0	0	0
D0377	Y	826,081	561,129	0	-33,529	0	-479,526	0	0	959,928	17,545	0	0	78,528	17,803	0	0	-25,827
D0378	Y	1,110,866	443,564	0	0	0	72,420	0	0	1,148,198	71,018	0	0	176,930	20,488	0	0	260,588
D0379	Y	592,312	1,060,830	0	13,440	0	14,208	7,027	14,861	1,180,952	64,217	0	0	257,058	21,108	6,985	0	12,035
D0380	Y	271,041	59,889	0	27,151	0	101,456	833	0	829,131	44,218	0	0	2,263	18,993	6,584	17,023	199,866
D0381	Y	-97,142	63,539	0	134,186	0	43,425	5,941	0	503,890	18,997	0	0	58,356	-910	0	0	284,737
D0382	Y	23,590	797,428	0	24,582	0	11,300	19,552	14,167	1,318,579	30,523	0	13,256	57,717	14,936	-1,630	5,276	6,834
D0383	Y	561,604	-334,363	139,628	96,813	0	2,803,662	410,619	1,063,389	3,610,225	376,932	0	0	536,251	197,388	214,208	81,907	2,602,909
D0384	Y	-22,892	135,405	0	0	0	0	0	0	502,973	0	0	0	0	0	0	0	0
D0385	Y	1,209,850	-113,160	0	0	0	0	0	0	2,789,632	214,486	0	0	59,206	0	0	19,721	0
D0386	Y	-3,536	1,752	0	-1,750	0	-23,040	0	0	122,426	0	0	0	-23,428	-431	0	0	-3,769
D0387	Y	-200,706	347,482	0	-4,742	0	-114,207	0	0	80,125	120,095	0	0	348,209	4,825	0	0	-3,026
D0388	Y	456,671	104,019	0	0	0	-97,211	0	0	1,173,043	32,236	0	-2,933	70,880	19,083	0	0	-60,244
D0389	Y	952,560	601,919	0	-6,598	0	117,846	0	0	2,584,165	16,856	0	0	194,830	53,495	0	0	275,809
D0390	Y	-267,285	208,534	0	0	0	0	0	0	314,375	17,652	0	0	-30,583	5,554	0	0	-154,557
D0392	Y	5,000	0	0	0	0	0	0	0	642,117	16,352	0	0	36,675	8,400	0	0	9,637
D0393	Y	565,641	308,261	0	-9,162	0	-320,335	0	0	343,381	11,093	0	0	8,982	-6,944	-7,000	0	-218,406
D0394	Y	-1,255,741	-519,731	0	10,148	0	164,352	15,015	14,327	958,564	51,333	0	5,414	131,495	9,999	0	0	17,644
D0395	Y	338,386	246,162	0	0	0	-97,418	0	0	801,840	44,068	0	0	9,014	10,247	0	5,971	94,611
D0396	Y	32,884	1,810	0	0	0	0	0	0	315,082	24,761	0	0	23,896	0	0	0	0
D0397	Y	426,661	214,052	0	0	0	13,212	0	45,784	1,445,311	17,094	0	0	32,229	108,998	0	0	292,162
D0398	Y	222,062	424,790	0	931	0	3,382	0	23,612	1,066,653	14,132	0	0	35,616	38,447	0	0	18,963

USD	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
	21,067,640	3,602,177	63,070,216	9,397,682	6,446	17,889,084	117,335,228	226,002,287	55,424,021	12,402,794	-62,163	4,263,654	20,203,334	1,360,866,182
D0359	0	-11,405	1,189	0	0	0	0	66,178	17,433	0	0	0	0	637,394
D0360	0	0	58,430	0	0	0	0	236,533	14,548	0	0	0	0	1,130,523
D0361	0	-87,419	101,823	0	0	0	0	228,476	41,417	156,022	0	0	0	1,686,150
D0362	0	-251,110	92,463	0	0	0	0	1,250,293	20,744	0	0	0	0	1,556,184
D0363	0	45,842	54,701	0	0	0	0	747,918	120,345	53,677	0	0	0	4,331,484
D0364	0	542	16,024	0	0	0	0	168,954	218,903	233,658	0	0	367,026	1,916,452
D0365	0	-15,823	100,489	0	0	0	0	694,384	158,804	0	0	0	0	3,766,309
D0366	0	57,594	6,745	0	0	0	0	244,391	0	0	0	0	0	951,282
D0367	0	-5,380	315,410	0	0	0	862,617	100,000	63,423	114,423	0	0	0	2,456,441
D0368	0	443,003	195,261	0	0	0	509,050	996,626	136,949	0	0	26,435	1,804,451	10,354,219
D0369	0	1	31,155	0	0	0	0	143,900	7,103	0	0	0	0	3,442,823
D0371	0	-10,814	1,225,083	0	0	0	17,261	160,145	1,228	0	0	0	0	2,064,258
D0372	0	0	132,960	0	0	0	0	544,270	163,691	0	0	0	0	2,606,612
D0373	0	4,908	395,347	0	0	0	0	974,315	166,534	159,217	0	0	1,222,036	5,163,239
D0374	0	-3,414	18,409	0	0	0	0	292,776	0	0	0	0	0	1,158,300
D0375	0	45,976	71,429	0	0	0	0	550,334	564,448	2,374	0	0	0	6,237,525
D0376	0	0	20,162	0	0	0	0	75,000	8,920	0	0	0	0	416,662
D0377	0	-65,004	24,961	0	0	0	0	471,354	42,830	0	0	0	0	2,396,273
D0378	0	36,919	105,054	0	0	0	0	691,967	143,078	34,255	0	0	0	4,315,345
D0379	0	41,160	45,190	0	0	0	0	491,796	131,226	0	0	0	750,177	4,704,582
D0380	0	91,229	3,231	0	0	0	0	380,542	76,681	23,115	0	0	0	2,153,246
D0381	0	3,112	1,105,408	0	0	0	18,965	150,867	48,486	0	0	0	0	2,341,857
D0382	0	52,624	66,406	0	0	0	0	650,000	14,459	0	0	0	0	3,119,599
D0383	0	1,090,436	2,529,537	0	0	0	0	5,069,594	705,453	400,217	0	109,429	0	22,265,838
D0384	0	-3,333	0	0	0	0	0	323,721	0	0	0	0	0	935,874
D0385	0	0	85,102	0	0	0	0	2,206,583	628,598	0	0	0	0	7,100,018
D0386	0	11,233	14,896	0	0	0	0	144,804	10,826	-7,062	0	0	0	242,921
D0387	0	12,255	26,322	0	0	0	0	111,488	5,700	0	0	0	0	733,820
D0388	0	-114,846	28,470	0	0	0	0	200,000	25,261	6,362	0	0	0	1,840,791
D0389	0	-19,659	11,736	0	0	0	0	478,784	55,967	0	0	0	0	5,317,710
D0390	0	3,935	124,867	0	0	0	0	281,556	0	0	0	0	0	504,048
D0392	0	0	8,320	0	0	0	0	206,591	20,220	0	0	0	0	953,312
D0393	0	-56,165	34,412	0	0	0	0	23,497	11,958	0	0	0	0	689,213
D0394	0	14,786	70,782	0	0	0	0	959,981	337,921	96,975	0	0	0	1,083,264
D0395	0	54,883	57,634	0	0	0	0	264,910	63,685	0	0	0	0	1,893,993
D0396	0	0	10,370	0	0	0	0	427,154	24,971	5,705	0	0	0	866,633
D0397	0	25,166	121,350	0	0	0	0	460,446	37,859	0	0	0	0	3,240,324
D0398	0	10,968	3,288	0	0	0	0	284,083	62,028	0	0	0	0	2,208,955

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	Special Ed.
		115,114,515	146,216,608	1,047,452	3,362,897	95,927	-13,312,219	-2,731,828	2,856,042	454,330,215	8,924,850	507,652	2,415,273	50,352,999	8,727,815	2,053,551	3,055,105	27,246,928
D0399	Y	-74,024	252,031	0	0	0	0	0	0	230,799	1,768	0	0	11,883	0	0	0	347
D0400	Y	136,351	834,476	0	27,501	0	155,752	19,151	67,487	876,186	21,387	0	0	34,211	32,112	0	0	70,725
D0401	Y	122,814	78,097	0	-3,701	0	-17,300	3,069	0	577,899	5,650	0	0	3,945	11,499	0	0	103,795
D0402	Y	-675,930	677,243	0	-5,964	0	-60,490	-2,150	0	3,946,282	128,702	0	0	416,863	51,080	0	0	-15,142
D0403	Y	249,181	226,926	0	16,701	0	95,034	10,789	0	515,945	15,351	0	0	0	31,150	0	0	67,711
D0404	Y	-104,946	190	0	0	0	-6,018	0	0	883,701	10,618	0	0	0	0	0	0	-6,009
D0405	Y	1,122,564	73,774	0	12,995	0	35,622	8,873	0	426,814	15,036	0	0	175,044	48,233	1,852	0	0
D0407	Y	-751,417	312,850	0	0	0	295	1,424	0	889,802	21,531	0	0	173,570	24,272	0	0	1,831
D0408	Y	70,687	297,881	0	8,393	0	0	0	0	328,159	20,381	0	0	112,713	6,524	0	0	0
D0409	Y	159,247	127,675	0	7,067	0	108,576	0	0	3,661,433	21,150	0	0	336,250	19,793	0	0	149,672
D0410	Y	334,253	870,608	0	44,467	0	458	2,531	0	1,075,993	7,296	0	0	26,346	13,208	34,775	0	57
D0411	Y	37,907	196,458	0	3,625	0	13,666	1,602	0	786,495	19,314	0	0	23,259	11,650	0	0	35,697
D0412	Y	-656,664	-45,186	0	0	0	-27,031	0	0	708,666	25,523	0	0	62,648	-2,450	0	0	251,651
D0413	Y	2,796,699	1,645,562	0	209,076	0	-1,250,348	-6,458	-5,129	1,018,543	87,580	0	0	673,569	166,473	0	0	332,314
D0415	Y	1,262,948	651,756	0	22,385	0	-280,249	-3,679	15,530	1,758,405	25,281	0	0	248,080	35,984	0	0	75,933
D0416	Y	2,000,315	1,328,032	0	20,000	0	78,186	24,984	-105,073	2,237,775	87,266	0	0	991,814	63,844	0	0	-217,919
D0417	Y	694,579	632,927	0	0	0	0	0	0	-451,079	41,405	0	34,128	187,518	120,045	0	0	14,852
D0418	Y	1,842,019	73,778	0	294	0	368	56	0	300,669	0	0	0	261,378	2,574	0	0	624,369
D0419	Y	188,212	106,873	0	1,392	0	6,387	0	0	589,773	30,240	0	0	72,306	25,758	0	0	44,714
D0420	Y	449,421	472,998	0	18,209	0	75,109	484	-839	611,175	0	0	0	100,247	19,542	0	0	314,003
D0421	Y	326,666	226,709	0	0	0	3,103	0	0	392,348	10,675	0	785	120,852	14,046	0	1,333	4,803
D0422	Y	81,087	448,372	0	0	0	48,655	0	-55,140	2,245,921	16,756	0	0	20,989	31,235	0	0	66,962
D0423	Y	428,521	520,873	0	21,212	0	51,183	1,099	0	503,949	0	0	0	33,967	40,093	0	0	318
D0426	Y	54,848	392,802	0	37,463	0	65,115	0	0	595,261	5,365	0	0	16,993	10,964	0	0	10,594
D0428	Y	70,672	113,639	0	4,927	0	550,000	100,000	0	9,619,512	130,194	0	0	1,038,553	308,256	-41,814	23,724	1,631,603
D0429	Y	0	374,387	0	0	0	105,193	0	0	1,593,938	47,559	0	0	12,268	68,831	0	3,918	63,909
D0430	Y	139,906	108,979	0	0	0	0	0	0	974,607	8,662	0	0	172,936	0	0	0	0
D0431	Y	688,642	242,475	0	106,550	0	30,580	791	0	381,931	51,545	0	0	215,532	41,787	0	0	97,157
D0432	Y	106,660	66,541	0	0	0	0	0	0	285,413	0	0	0	48,102	0	0	0	156,790
D0434	Y	65,166	475,176	0	0	0	0	0	504	655,761	12,034	0	0	70,914	34,768	0	0	0
D0435	Y	427,815	394,053	0	1,104	0	9,742	2,006	15,341	1,065,454	132,411	0	63,820	385,328	63,513	20,500	0	29,290
D0436	Y	536,451	623,862	0	63	0	-43,693	2,783	18,753	746,645	14,327	0	0	102,942	0	10,379	0	66,773
D0437	Y	-3,297,266	4,326,005	0	39,931	0	396,932	36,935	11,336	3,343,913	76,790	0	0	453,777	64,655	32,455	40,096	3,892,161
D0438	Y	700,723	205,843	0	-2	0	-13	0	0	1,422,218	12,123	0	0	45,901	25,956	-2,415	0	-5
D0439	Y	23,540	740,075	0	4,945	0	315,358	887	0	1,640,098	55,997	0	0	51,056	42,579	0	0	564,982
D0440	Y	256,188	446,451	0	0	0	93,981	4,209	0	1,409,542	26,085	0	0	124,399	50,176	0	0	30,115
D0443	Y	25,076,859	4,076,043	0	-361,181	0	-10,771,746	-3,792,965	0	13,013,686	0	0	0	1,077,960	352,411	-24,925	778,395	-4,822,391
D0444	Y	-352,452	598,608	0	0	0	0	0	0	743,431	6,522	0	0	28,023	41,803	0	0	0

USD	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
	21,067,640	3,602,177	63,070,216	9,397,682	6,446	17,889,084	117,335,228	226,002,287	55,424,021	12,402,794	-62,163	4,263,654	20,203,334	1,360,866,182
D0399	0	0	15,081	0	0	0	0	56,796	588	4,067	0	0	0	499,336
D0400	0	72,580	30	0	0	0	0	1,200,581	86,336	0	0	0	0	3,634,866
D0401	0	-2,165	5	0	0	0	0	168,251	0	0	0	0	0	1,051,858
D0402	0	-60,625	46,116	0	0	0	0	556,966	605,624	41,141	0	2,645	0	5,652,361
D0403	0	66,714	3,017	0	0	0	0	245,128	33,961	0	0	0	0	1,577,608
D0404	0	0	64,457	0	0	0	0	29,377	79,306	0	0	0	0	950,676
D0405	0	67,278	42,222	0	0	0	0	576,753	67,033	0	0	0	58,842	2,732,935
D0407	0	1,578	58,807	0	0	0	1,294,013	411,543	42,940	0	0	0	0	2,483,039
D0408	0	42,161	55,445	0	0	0	0	148,705	63,739	44,163	0	0	0	1,198,951
D0409	0	6,038	58,005	0	0	0	0	786,480	134,238	0	0	0	0	5,575,624
D0410	0	42	224,415	0	0	0	0	0	0	103,404	0	0	0	2,737,853
D0411	0	7,374	1,327	0	0	0	0	246,849	22,724	0	0	0	0	1,407,947
D0412	0	48,546	171,185	0	0	0	0	161,815	208,670	11,900	0	0	0	919,273
D0413	0	-351,135	64,178	0	0	0	0	1,776,163	178,161	0	0	0	0	7,335,248
D0415	0	-77,230	123,994	0	0	0	0	600,000	90,840	101,049	0	0	0	4,651,027
D0416	228,986	321,718	204,594	0	0	0	0	1,100,000	78,462	0	0	20,742	0	8,463,726
D0417	0	0	188,851	0	0	0	0	349,737	212,924	10,362	0	0	0	2,036,249
D0418	0	2,322	207,106	0	0	0	0	509,995	259,561	186,730	0	3,749	1,274,993	5,549,961
D0419	0	6,842	25,209	0	0	0	0	248,739	35,667	2,348	0	0	0	1,384,460
D0420	0	23,364	442	0	0	0	0	400,748	0	0	0	0	0	2,484,903
D0421	0	77	0	0	0	0	0	84,764	0	33,217	0	0	0	1,219,378
D0422	0	72,872	10,567	0	0	0	0	690,270	50,222	0	0	0	0	3,728,768
D0423	0	20,627	41,264	0	0	0	0	521,774	15,826	0	0	0	0	2,200,706
D0426	0	19,990	30,889	0	0	0	0	198,122	27,892	0	0	0	0	1,466,298
D0428	0	120,000	96,550	0	0	0	3,727,785	2,451,873	946,831	8,510	0	0	862,529	21,763,344
D0429	0	43,389	0	0	0	0	0	300,000	126,438	0	0	0	0	2,739,830
D0430	0	13,870	37,636	0	0	0	0	664,560	25,118	0	0	0	81,408	2,227,682
D0431	0	8,513	42,905	0	0	0	0	590,394	76,355	11,749	0	0	0	2,586,906
D0432	0	0	45,251	0	0	0	0	317,093	0	7,488	0	0	0	1,033,338
D0434	0	0	153,560	0	0	0	0	150,101	120,855	0	0	0	0	1,738,839
D0435	0	91,422	76,497	0	0	0	0	850,879	52,078	0	0	0	0	3,681,253
D0436	0	13,682	91,561	0	0	0	0	267,890	27,709	0	0	0	0	2,480,127
D0437	0	145,331	0	0	0	0	0	2,606,099	1,387,136	0	0	0	0	13,556,286
D0438	0	-16	1,349	0	0	0	0	500,000	119,647	0	0	0	0	3,031,309
D0439	0	213,832	9,478	0	0	0	0	530,000	216,324	39,149	0	0	0	4,448,300
D0440	0	0	-5,300	0	0	0	0	547,000	93,108	785	0	0	0	3,076,739
D0443	0	-1,200,819	2,186,545	0	0	0	0	5,543,679	1,045,988	227,378	0	30,407	0	32,435,324
D0444	0	0	41,502	0	0	0	0	249,091	33,986	0	0	0	0	1,390,514

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	Special Ed.
		115,114,515	146,216,608	1,047,452	3,362,897	95,927	-13,312,219	-2,731,828	2,856,042	454,330,215	8,924,850	507,652	2,415,273	50,352,999	8,727,815	2,053,551	3,055,105	27,246,928
D0445	Y	480,551	188,810	0	40	0	36	885	82,095	1,835,573	35,374	0	0	193,246	33,589	14,668	0	8,973
D0446	Y	18,390	102,232	0	3,051	0	0	0	0	65,979	29,980	0	0	155,736	0	0	0	0
D0447	Y	386,830	548,730	0	890	0	530	0	20	1,064,167	30,035	0	0	92,297	17,630	0	0	-320,428
D0448	Y	84,184	573,118	0	-40,270	0	-187,600	0	0	1,044,441	8,856	0	0	14,113	37,053	0	0	-157,958
D0449	Y	582,645	802,860	0	30,874	0	76,469	0	0	2,004,384	20,709	0	0	156,939	57,959	0	0	154,239
D0450	Y	-2,285,415	6,336,210	0	-247,699	0	-1,730,589	-2,846	19,882	4,611,884	87,846	0	0	222,886	247,551	0	0	-1,865,328
D0452	Y	605,089	-69,856	0	32,022	0	67,335	-10,906	0	696,497	6,339	0	0	24,359	3,925	0	0	9,859
D0453	Y	-577,546	3,337,125	0	0	0	0	0	0	8,800,486	225,729	0	0	45,938	0	0	0	484,650
D0454	Y	178,231	185,507	0	0	0	-715	0	0	1,027,793	31,133	0	0	25,877	10,564	0	0	85,717
D0456	Y	12,595	114,568	0	0	0	0	0	1,925	411,980	8,914	0	0	15,462	10,638	0	0	97,196
D0457	Y	3,215,079	1,654,220	0	138,075	0	1,443,299	683,521	128,293	8,852,298	102,069	0	0	710,639	833,017	2,663	0	2,362,311
D0458	Y	476,755	30,027	0	0	0	0	0	0	2,761,514	0	0	0	50,711	143,480	2,160	0	0
D0459	Y	81,088	-76,080	0	30,393	0	-233	0	0	399,678	6,049	0	0	3,132	2,065	0	0	-1
D0460	Y	83,263	625,784	0	0	0	-125,298	-41,029	0	1,290,693	26,501	0	0	111,482	41,756	-1,299	0	-97,756
D0461	Y	178,637	234,287	0	1,241	0	1,292	727	0	485,829	6,967	0	0	16,710	2,678	0	0	4,701
D0462	Y	214,091	-113,504	0	2,187	0	93,028	0	240	658,061	7,599	0	0	72,586	-70	0	0	115,613
D0463	Y	181,096	78,031	0	13,609	0	-221,852	0	0	888,917	13,829	0	0	47,793	-16,314	0	0	-17,481
D0464	Y	2,348,203	-706,827	0	10,909	0	-23,301	1,046	0	1,748,467	51,663	0	0	420,790	51,090	650	0	56,922
D0465	Y	2,327	391,633	0	69	0	5,785	94	0	1,451,261	40,532	0	0	139,513	61	57	0	29
D0466	Y	611,853	102,871	0	15,022	0	95,985	23,657	4,253	796,265	42,250	0	0	207,788	3,683	7,339	0	-279,508
D0467	Y	74,626	-21,246	0	-111	0	0	0	0	334,145	12,501	0	0	46,848	0	0	0	1,855
D0468	Y	-90,225	31,964	0	0	0	30,773	5,933	0	45,264	235	0	0	14,175	-1,120	0	0	11,899
D0469	Y	-7,960	913,915	0	0	0	-272,173	-77,994	0	-5,425	923	0	0	47,551	-14,112	-70,128	0	-2,942,493
D0470	Y	-2,392,519	609,730	0	-23,914	0	-245,561	-12,292	0	1,298,982	24,509	0	0	757,791	61,674	0	48,047	-61
D0471	Y	241,412	109,216	0	0	0	-15,802	0	0	371,636	8,949	0	0	34,570	4,510	0	0	16,347
D0473	Y	131,732	275	0	0	0	1,875	16,486	0	2,201,974	47,228	0	0	156,080	5,634	200	0	29,794
D0474	Y	157,347	77,678	0	0	0	-29,313	0	0	0	0	0	0	-13,880	1,460	0	0	18,058
D0475	Y	11,321,568	5,414,342	0	1,529,777	0	3,842,612	193,340	55,456	19,368,043	37,705	0	0	569,844	510,058	22,917	0	287,873
D0476	Y	85,954	256,855	0	2,176	0	92,377	52,919	0	513,759	0	0	0	17,018	8,729	0	0	30,370
D0477	Y	14,489	345,657	0	9,317	0	0	0	0	433,319	14,987	0	0	10,449	1,384	0	0	51,091
D0479	Y	48,592	92,372	0	2,701	0	20,159	0	0	688,625	13,854	0	0	61,326	6,299	0	0	8,981
D0480	Y	11,193,111	3,159,700	0	-301,423	0	-7,163,793	-1,527,855	0	5,167,262	68,264	0	0	748,340	90,292	0	0	1,412,460
D0481	Y	233,135	94,242	0	53,609	0	121,375	0	0	287,728	31,428	0	0	32,745	17,537	0	0	183,985
D0482	Y	165,689	76,385	0	29,359	0	-9,648	4,006	0	199,215	6,186	0	0	5,634	-7,160	2,719	0	33,607
D0483	Y	-134,072	-120,702	0	-8,842	0	524,352	395,569	0	1,546,475	28,699	0	0	26,214	509	0	0	939,623
D0484	Y	500,276	542,293	0	88,232	0	98,470	0	43,774	682,728	34,495	0	0	86,565	46,073	5,300	0	460,547
D0487	Y	59,398	106,137	0	39,583	0	93,098	0	79,337	382,450	14,796	0	0	58,607	27,721	-5,378	0	311,792
D0489	Y	334,534	558,130	0	43,244	0	-840	0	0	2,130,170	152,295	0	117,810	654,382	-693	-17,723	0	240,876

USD	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
	21,067,640	3,602,177	63,070,216	9,397,682	6,446	17,889,084	117,335,228	226,002,287	55,424,021	12,402,794	-62,163	4,263,654	20,203,334	1,360,866,182
D0445	0	832	146,802	0	0	0	0	126,690	166,606	55,522	0	0	0	3,370,292
D0446	0	0	32,836	0	0	0	0	222,355	0	0	-62,663	3,006	0	570,902
D0447	0	563	-697	0	0	0	0	485,992	22,726	9,588	0	0	0	2,338,873
D0448	0	-75,807	5,681	0	0	0	0	382,545	0	0	0	0	0	1,688,356
D0449	0	168,705	41,904	0	0	0	0	455,877	401,732	33,844	0	0	0	4,989,140
D0450	0	-137,897	53,479	0	0	0	0	1,295,620	465,680	0	0	0	0	7,071,264
D0452	0	57,617	-3,590	0	0	0	0	725,673	0	0	0	0	0	2,144,363
D0453	0	0	240,218	0	0	0	0	1,940,042	248,111	318,765	0	0	0	15,063,518
D0454	0	-25	20,162	0	0	0	0	127,463	23,309	-9,287	0	0	0	1,705,729
D0456	0	0	107,358	0	0	0	0	204,244	17,909	0	0	0	0	1,002,789
D0457	0	556,089	287,667	0	0	0	1,032,310	3,700,000	1,213,278	0	0	0	0	26,914,828
D0458	0	0	0	0	0	0	0	1,071,823	306,022	0	0	11,203	-22,600	4,831,095
D0459	0	-15	29,273	0	0	0	0	457,711	11,294	-5,838	0	0	0	938,516
D0460	0	-144,808	12	0	0	0	0	604,500	131,775	0	0	0	0	2,505,576
D0461	0	5,622	87,431	0	0	0	0	262,170	15,766	0	0	0	0	1,304,058
D0462	0	75,412	18,247	0	0	0	0	55,827	6,655	3,774	0	0	0	1,209,746
D0463	0	-153,355	18,386	0	0	0	0	0	95,415	0	0	0	0	928,074
D0464	0	24,781	293,658	0	0	0	0	457,095	451,154	66,464	0	0	0	5,252,764
D0465	0	19	-21,271	0	0	0	0	1,493,326	91	56,818	0	0	1,141,910	4,702,254
D0466	0	27,847	23,214	0	0	0	0	383,511	45,821	-4,201	0	0	0	2,107,650
D0467	0	0	183,995	0	0	0	0	215,722	48,496	10,071	0	0	0	906,902
D0468	0	3,851	9,045	0	0	0	0	80,000	0	18,129	0	0	0	159,923
D0469	0	-417,611	0	0	0	0	0	97,076	95,749	0	0	109,867	0	-2,542,815
D0470	0	-109,641	25,721	0	0	0	0	189,385	197,601	0	0	0	0	429,452
D0471	0	-3,739	0	0	0	0	0	40,000	0	0	0	0	0	807,099
D0473	0	1,219	34,389	0	0	0	0	654,090	271,801	0	0	0	0	3,552,777
D0474	0	0	0	0	0	0	0	185,919	2,996	0	0	0	0	400,265
D0475	0	483,684	463,286	0	0	0	0	2,100,000	226,814	0	0	0	0	46,427,319
D0476	0	0	11,726	0	0	0	0	123,611	16,899	0	0	0	0	1,212,393
D0477	0	0	109,899	0	0	0	0	221,327	14,581	0	0	0	0	1,226,500
D0479	0	14,085	25,521	0	0	0	0	0	6,670	0	0	0	0	989,185
D0480	0	-280,810	509,506	0	0	0	0	1,800,000	1,078,199	0	0	0	0	15,953,253
D0481	0	69,499	34,413	0	0	0	0	293,168	-561	0	0	0	0	1,452,303
D0482	0	32,616	17,382	0	0	0	0	155,000	3,065	0	0	0	0	714,055
D0483	0	10,652	6,556	0	0	0	0	699,999	386,650	0	0	0	0	4,301,682
D0484	0	147,523	42,619	0	0	0	0	354,192	83,803	0	0	0	0	3,216,890
D0487	0	69,316	37,706	0	0	0	0	215,639	36,994	65,558	0	0	0	1,592,754
D0489	0	-5,726	110,112	0	0	0	0	1,263,449	715,523	434,005	0	0	1,795,663	8,525,211

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	Special Ed.
		115,114,515	146,216,608	1,047,452	3,362,897	95,927	-13,312,219	-2,731,828	2,856,042	454,330,215	8,924,850	507,652	2,415,273	50,352,999	8,727,815	2,053,551	3,055,105	27,246,928
D0490	Y	299	41,214	0	77	0	353	6,584	7,875	1,605,999	64,003	0	0	139,305	41	3,773	1,489	98
D0491	Y	326,587	1,956,241	-14,500	0	0	-365,897	0	-62,142	389,415	15,247	0	0	198,526	-22,145	0	0	-963,547
D0492	Y	249,847	41,260	0	-1,071	0	-1,587	0	0	385,852	12,576	0	0	7,179	-363	0	0	-820
D0493	Y	249,866	274,813	0	81	0	320	0	0	1,116,487	54,824	0	0	154,726	50,398	0	0	433
D0494	Y	1,694,834	255,145	0	40,122	0	-14,423	0	0	1,533,228	9,358	0	0	136,414	83,436	0	0	0
D0495	Y	732,870	704,476	0	-2,346	0	-864,382	8,642	0	2,225,691	43,554	0	0	192,023	49,609	-8,956	0	771,971
D0496	Y	-293,578	401,731	0	0	0	30,377	0	-12,043	457,465	13,115	0	0	-9,344	13,706	0	0	77,189
D0497	Y	3,965,175	9,765	370,024	2,548	25,981	2,200	1,179	3,289	4,225,943	32,199	0	0	587,055	814	48,407	37,021	793,534
D0498	Y	34,679	235,534	0	0	0	73,971	1,035	0	798,094	33,152	0	0	28,723	29,629	3,278	0	0
D0499	Y	47,515	240,922	0	0	0	0	839	0	934,492	0	0	0	29,229	2,404	0	0	0
D0500	Y	4,362,095	-4,903,118	0	-190,211	0	-3,405,090	-878,379	0	3,281,516	0	0	0	-1,145,736	0	38,138	3,165	-4,157,480
D0501	Y	4,252,481	-6,567,019	80,444	570,869	0	7,189,303	1,497,195	317,458	2,653,924	0	0	0	1,892,169	428,078	480,184	178,986	8,485,888
D0502	Y	118,821	308,615	0	21,027	0	80,616	-58,746	0	521,414	0	0	0	12,823	3,392	0	0	25,733
D0503	Y	84,098	46,004	0	0	0	0	0	0	1,270,449	33,162	0	0	217,459	0	0	0	0
D0504	Y	184,971	459,376	0	14,534	0	70,043	763	0	498,092	29,339	0	0	83,675	10,189	3,120	0	35,847
D0505	Y	21,317	177,289	0	59,673	0	289,670	0	7,348	1,534,535	21,295	0	0	61,920	31,930	0	30,228	36,058
D0506	Y	891,071	969,156	0	10,317	0	-248,248	0	0	2,432,431	74,579	0	0	107,389	51,990	0	0	668,747
D0507	Y	-3,573	435,291	0	10,360	0	2,550	820	0	312,710	0	0	0	42,202	14,156	0	0	31,925
D0508	Y	181,655	77,222	0	0	0	0	0	0	767,338	6,705	0	0	5,849	0	0	0	0
D0509	Y	232,304	160,335	0	-10,780	0	-151,535	0	0	348,052	10,275	0	0	31,970	-20,032	0	0	38,575
D0511	Y	-193,243	47,798	0	0	0	-19,342	0	0	474,875	4,650	0	0	-19,926	-2,401	0	0	-26,874
D0512	Y	-525,496	14,081,015	0	136,671	35,421	-266,570	74,768	1,063	3,534,519	0	462,159	617,620	-2,228,346	-31,980	35,818	522,625	-1,404,712

USD	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
	21,067,640	3,602,177	63,070,216	9,397,682	6,446	17,889,084	117,335,228	226,002,287	55,424,021	12,402,794	-62,163	4,263,654	20,203,334	1,360,866,182
D0490	0	91	217,433	0	0	0	0	666,320	98,556	0	0	0	0	2,853,510
D0491	0	0	21,487	0	0	0	0	194,499	185,247	-52,478	0	0	0	1,806,540
D0492	0	-5,229	64,303	0	0	0	0	208,407	-1,307	0	0	0	0	959,047
D0493	0	0	13,467	0	0	0	0	300,000	87,771	0	0	0	0	2,303,186
D0494	0	182,184	35,526	0	0	0	0	1,003,529	72,567	5,813	0	0	0	5,037,733
D0495	0	11,499	55,702	0	0	0	0	703,195	-1,553	28,730	0	0	778,123	5,428,848
D0496	0	0	14,538	0	0	0	0	380,482	26,500	0	0	0	0	1,100,138
D0497	1,054,613	956	1,896,808	0	0	0	766,911	1,198,358	1,362,454	2,985	0	477,869	0	16,866,088
D0498	0	0	9,597	0	0	0	0	196,671	51,325	0	0	0	0	1,495,688
D0499	0	0	162,125	0	0	0	0	322,245	57,697	55,577	0	0	0	1,853,045
D0500	0	-330,495	16,613,911	4,920,209	6,446	0	3,284,405	11,191,320	190,085	114,547	0	0	63,628	29,058,956
D0501	0	1,169,459	1,252,087	297,641	0	0	7,551,180	3,225,000	1,468,324	360,978	0	0	0	36,784,629
D0502	0	0	-11,517	0	0	0	0	266,607	0	0	0	0	0	1,288,785
D0503	0	0	95,928	0	0	0	0	900,000	50,218	0	0	0	0	2,697,318
D0504	0	38,166	10	0	0	0	0	324,980	0	0	0	0	0	1,753,105
D0505	0	69,168	20,360	0	0	0	0	206,721	85,460	-5,377	0	0	0	2,647,595
D0506	0	-22,079	0	0	0	0	0	441,374	261,962	0	0	0	0	5,638,689
D0507	0	428	149,631	0	0	0	0	251,875	17,609	0	0	0	0	1,265,984
D0508	0	0	84,595	0	0	0	0	287,776	29,738	75,257	0	0	0	1,516,135
D0509	0	-89,931	60,138	0	0	0	0	106,833	27,132	2,253	0	0	0	745,589
D0511	0	574	96,775	-2,088	0	0	0	106,610	5,459	0	0	0	0	472,867
D0512	6,051,878	52,435	1,293,652	1,701,988	0	0	429,957	5,638,052	-561,733	289,465	0	285,287	0	30,225,556