ILLINOIS STATE BOARD OF EDUCATION

str	ict 1	ype:
	Х	School District
		Joint Agreement

School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT RUDGET FORM *

Accounting Basis:		uly 1, 2022 - June		FORIVI		
Cash			,		Unbalanced budget; he Reduction Plan is not r time.	
Date of Amended Budget:		A			time.	
	(MM/DD)	(YY) <u> </u>				
District Name:		La Moille CUSD 303	J			
District RCDT No:	ANYONA	28-006-3030-26				•
If your FY2022 AFR states the measures you	at you need to do a deficit took to have your budge				i, please state the	
Budget of	La Moille CUSD 303	3	, County of	Bureau/	Lee ,	
State of Illinois, for the Fiscal Year be	ginning	July 1, 2022	and ending	June 30, 1	2023	
WHEREAS the Board of Education	n of		La Moille CUSI	303		,
County of Bureau/Lee	***************************************	ate of Illinois, caused t	o be prepared in	tentative form a bud	iget, and the Secretary	
of this Board has made the same conven	iently available to public insp	ection for at least thir	y days prior to f	inal action thereon;		
AND WHEREAS a public hearing was given at least NOW, THEREFORE, Be it resolved	thirty days prior thereto as re	equired by law, and all		September irements have been o	, 20 22 , complied with;	٠.
Section 1: That the fiscal year of	this school district be and the	same hereby is fixed i	and declared to l	be		1.
beginning July 1, 20)22 and ending	June 30, 2	023 .			
Section 2: That the following bud and the same is hereby adopted as the b	-		each Fund, sepa	rately, and expenditu	res from each be	
		TION OF BUDGET		12md / (September	20 22
The budget shall be approved and by a roll call vote of	·-	of the School Board. Ales, to wit:	dopted this	22nd day of	September	, 2022_
-	** MEMBERS VOTING YEA:		** MEN	MBERS VOTING NAY:	WWW	
Jun	ue & oully	2-0				

- * Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.
- ** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.
- (1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).
- (2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30, whichever comes first. Budgets are submitted to School Finance Report (SFR): https://sec1.isbe.net/attachmgr/default.aspx Please type the member signatures before submitting to ISBE. We do not accept PDF copies.

SDS0-36/JA50-39 5/22 La Moille CUSD 303

28-006-3030-26

A	В	С	D	Ē	F	G	Н	ı	J	к	L
1 Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
ESTIMATED BEGINNING FUND BALANCE (without Student Activity				BBB 110 C Briefly Laborated Christophy Laborated Street Christophy Laborated Street Christophy Laborated Street			***************************************	**************************************			
3 Funds) as of July 1, 2022	o anno manarian	618,016	549,144	44,145	177,882	268,303	0	421,238	444,568	79,454	
4 RECEIPTS/REVENUES (without Student Activity Funds)											
5 LOCAL SOURCES	1000	2,085,300	378,000	146,200	110,200	169,000	0	27,500	271,000	26,275	
FLOW:THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO	2000										
6 ANOTHER DISTRICT		0	0	remails chladitarts ded materialism (c. 16 dematerialism).	0	0	enteronal emanterior de la company de la	into the outstand the section of the		paten epparate panen	
7 STATE SOURCES 8 FEDERAL SOURCES	4000	657,800 313,975	0	0 0	115,000 3,000	0	O		0 	\$1000000000000000000000000000000000000	
9 Total Direct Receipts/Revenues	Albair Albaha	3,057,075	378,000	146,200	228.200	169.000		27,500	271,000	0 26,275	
10 Receipts/Revenues for "On Behalf" Payments 2	3998			110,200							
11 Total Receipts/Revenues	,}	3,057,075	378,000	146,200	228,200	169,000	0	27,500	271,000	26,275	
12 DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)	Quagripus paperis.	aranomanananin'i amin'ny anivana	uurumu raasaaniininiihii siisissak		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	transarrangu anas kurai birahin sah			kammagazingan maki pirtaarinin	มาและหมายเลย การเอาเมละสุมาร์การเกรียก	
13 INSTRUCTION	1000		งานการ์งเลงนั้งเกลาเหตุจานกลางกับ		ejiezatunasianusiani jaannaasi unna	ina anna ana anna anna anna anna anna a	arana anamana anamana ana	iyranisinidoonindoontassooninisimi	gat inatamananan inamanana	y suurementeen mitarimisen missi	
14 SUPPORT SERVICES	2000	2,216,550 678,900	416,800		185,000	60,700 96.350			3,800 330,750	30,000	
14 SUPPORT SERVICES. 15 COMMUNITY SERVICES.	3000	0	410,000			90,330	annaminaminaminaminaminamina		0	General renance of a series of the series of	
16 PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	207,250	0	0	60	£16.6363410000000000000000000000000000000000			0	феситовенина финосороску повеща —	
17 DEBT SERVICES	5000	0	0	149,650	83,650	0			0	gomment and the second	
18 PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
19 Total Direct Disbursements/Expenditures 9		3,102,700	416,800	149,650	268,710	157,050	0		334,550	45,000	
20 Disbursements/Expenditures for "On Behalf" Payments 2	4180	o	0	0	0	o	0		0	0	
21 Total Disbursements/Expenditures	iy katilalanda satamali saas oo oo sangaasay sanananga saga	3,102,700	416,800	149,650	268,710	157,050	0		334,550	45,000	
Excess of Direct Receipts/Revenues Over (Under) Direct 22 Disbursements/Expenditures	***************************************	/AF (OF)	422.000	(6.4r.c.)	140 540		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,		
aliana an ang an a sa a pasang ana an	, il norman construir con	(45,625)	(38,800)	(3,450)	(40,510)	11,950	0	<u>‡</u>	(63,550)	(18,725)	
		ของการจากสายากการาชการเกาะการการรู	onnaeannaeannioùnnaean	omminimum minum inimi	gjisternormineentmentmen	nganannan ransam manusan	en anaministra de la compressión de la	opinariintaliseeniissääänesenississa ala	gadanoonuvenahavettiinetejininissa	หรือเกาะเลยเกลย์เกาะเลยเกาะเลยเกาะเลยเกาะเลยเกาะเลยเกาะเลยเกาะเลยเกาะเลยเกาะเลยเกาะเลยเกาะเลยเกาะเลยเกาะเลยเกา	
25 PERMANENT TRANSFER FROM VARIOUS FUNDS	nos incolor										
26 Abolishment the Working Cash Fund 16	7110										
27 Abatement of the Working Cash Fund 16	7110			Aced Al Miller at Mined in Administration in the law a		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, terdinistratoriging fri printer sprigini es finimos el fisio		ennia in commune mand de man commune.		
28 Transfer of Working Cash Fund Interest	71.20		***************************************			***************************************	***************************************			\$	
29 Transfer Among Funds	7130				resotranssamentaria.	i dentalistika kanali dina di anali anan		il Materioratio biologici antici Mariegia glassica conserva		no del tradition transcription and the second	
30 Transfer of Interest 31 Transfer from Capital Projects Fund to O&M Fund	7140 7150	<u>ออกเหมออกเกาะคอกเหมอดการการเกาะค</u>	***************************************	annina manana	o atamentamantin tenesian a salimin tananan tanan	aprazorona arrang masarmas masamera.	y Historia na sana na manga n	aniaiss was manument as a series of a	intro-intramentramentrament) americ	gen annéastanamanananan nationation	
maannaannaan maan malan maannaali maannaan maannaan maan maan maan maan	***************************************								Paris de la companya		
32 Transfer of Excess Fire Prev & Safety Tax & Interest 3 Proceeds to O&M Fund	7160		0			1					
Transfer of Excess Accumulated Fire Prev & Safety Bond and Int 3a Proceeds to	7450		านุกลออนสนายสนาออาณหลางสารดังเกร								
33 Debt Service Fund	7170			0					al Constitution of the Con		
34 SALE OF BONDS (7208)		***************************************			erina dalahari merekan dalah d			1			
35 Principal on Bonds Sold ⁴	7210										
36 Premium on Bonds Sold	7220				p=enue=eu.neae.meaouoo.ai.a						
37 Accrued Interest on Bonds Sold	7230	······································	tus 10 (10 timist) - 6 a 10 ainteacha 61 am tioch (20 c manana manana m	###### *******************************		ertaadii (Kaan terkatusta kutakutrustii (Kidoma	the the second s		***************************************		
38 Sale or Compensation for Fixed Assets 5	7300	l i	ŧ				Managaran maganta manna manna manna man			O gradition and the characteristic transfer and	
		fermanenmennennennennennennennen fo	ลักกระเทรามการเกตาะเกราะเกราะเทราะเกราะรุ	, , , , , , , , , , , , , , , , , , ,							
39 Transfer to Debt Service to Pay Principal on GASB 87 Leases	7400	planearanamanarranamananana	an a	0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
39 Transfer to Debt Service to Pay Principal on GASB 87 Leases 40 Transfer to Debt Service to Pay Interest on GASB 87 Leases	7500		રૂપ પાલુકાનુકામ ન્યાના પ્રવાસના વચ્ચના કૃષ્ણ હરામી	0							
39 Transfer to Debt Service to Pay Principal on GASB 87 Leases	amberenense.		ત્રાં ત્રાં માત્ર સુધ્ય મુક્તિ કરવાના મહત્વાના સંસ્થાન સંસ્થાના સુધ્ય સ્થાનના સુધ્યાના સુધ્ય સુધ્ય સુધ્ય સુધ્ય					Germania de Caracteria de Cara			
Transfer to Debt Service to Pay Principal on GASB 87 Leases Transfer to Debt Service to Pay Interest on GASB 87 Leases Transfer to Debt Service Fund to Pay Principal on Revenue Bonds Transfer to Debt Service Fund to Pay Interest on Revenue Bonds Transfer to Debt Service Fund to Pay Interest on Revenue Bonds Transfer to Capital Projects Fund	7500 7600			0			petrinitarirannur nantur aa muur aanuur aa O	Andrewski state of the state of			
Transfer to Debt Service to Pay Principal on GASB 87 Leases Transfer to Debt Service to Pay Interest on GASB 87 Leases Transfer to Debt Service Fund to Pay Principal on Revenue Bonds Transfer to Debt Service Fund to Pay Interest on Revenue Bonds Transfer to Capital Projects Fund ISBE Loan Proceeds	7500 7600 7700 7800 7900			0		and the same and t	reteriolistraciones società commissi società della commissi della commissiona della commissiona della commissiona della commissi della commissiona				
Transfer to Debt Service to Pay Principal on GASB 87 Leases 40 Transfer to Debt Service to Pay Interest on GASB 87 Leases 41 Transfer to Debt Service Fund to Pay Principal on Revenue Bonds 42 Transfer to Debt Service Fund to Pay Interest on Revenue Bonds 43 Transfer to Capital Projects Fund	7500 7600 7700 7800	0	0	0		0					

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4	Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.	-1-5-1	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	(40) Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	(90) Fire Prevention & Safety	
	OTHER USES OF FUNDS (8000)	200.357				reconnection and the second			si mananananananananananananananananananan		эминтовинуют терестогинация	
	TRANSFER TO VARIOUS OTHER FUNDS (8100)											
50	Abolishment or Abatement of the Working Cash Fund 16	8110					1.0		0			
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130		######################################		r inre Hetellitet i i illen nettetatustatainin ikeetiisis	1		***************************************	4		
53	Transfer of Interest ⁶	8140								grad et erer histotre resinte til et eliktriste til eren av av et tamata et e		
	Transfer from Capital Projects Fund to O&M Fund	8150	***************************************		granuscanus paga an prominina an a	***************************************	and approved to the control of the c					
55	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	8160						generalised seeks who americage equation is covered to again			faktisele erikuste erakusteletesiseletesiseletesiseletesiseletesiseletesiseletesiseletesiseletesiseletesiselet	
56	Transfer of Excess Accumulated Fire Prev & Safety Bond ^{3a} an Int Proceeds to Debt Service Fund	id 8170										
	Taxes Pledged to Pay Principal on GASB 87 Leases	8410		tana maka maka maka ang pangka ka k				***************************************				
	Grants/Reimbursements Piedged to Pay Principal on GASB 87 Leases	8420		dad (d () dade dad li bearrela las des reards renewer recreamentes								
	Other Revenues Pledged to Pay Principal on GASB 87 Leases	8430	***************************************	ere e experience con come e a estado de a estado de a estada e en estado de entre e en estado de entre e en es				***************************************				
60	Fund Balance Transfers Piedged to Pay Principal on GASB 87 Leases	8440	7-1 (Lat-1520) II kanaliikali kahabenar rannanan arannar ran					***************************************				
	Taxes Pledged to Pay Interest on GASB 87 Leases	8510						***************************************		To open		
	Grants/Reimbursements Pledged to Pay Interest on GASB 87 Leases	8520			1 4 3 4 4							
	Other Revenues Pledged to Pay Interest on GASB 87 Leases	8530		***************************************								
	Fund Balance Transfers Pledged to Pay Interest on GASB 87 Leases	8540										
	Taxes Pledged to Pay Principal on Revenue Bonds	8610		***************************************								
	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620		***************************************								
	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630		***************************************								
	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640	***************************************									
	Taxes Pledged to Pay Interest on Revenue Bonds	8710		***************************************								
	Grants/Reimbursements Piedged to Pay Interest on Revenue Bonds	8720 8730	***************************************						1000		1	
	Other Revenues Pledged to Pay Interest on Revenue Bonds Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8730 8740	·····	enditteleleleri, neveleri, overes la ranno entre servicione								
	Fund Balance (Tansfers Pleaged to Pay Interest on Revenue Bonds Taxes Transferred to Pay for Capital Projects	8740										
	Grants/Reimbursements Pledged to Pay for Capital Projects	8820	dallikahum 1.1 kahumili aras immar ramusan 1.1 ammunan 2.					1. 1. 1	Navana e a			
	Other Revenues Pledged to Pay for Capital Projects	8830		Without the transfer of the tr						1.44.4		
	Fund Balance Transfers Pledged to Pay for Capital Projects	8840		******************************					A TABLE TO			
	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910	~4************************************			antition market and an accommo					***************************************	
	Other Uses Not Classified Flsewhere	8990		044.140.000 establisheden (eta (eta eta eta eta eta eta eta eta eta eta		**************************************	***************************************			innamianemenioseimosiasion.	***************************************	
-	Total Other Uses of Funds		0	0	0		0		ł		-	
_	Total Other Uses of Funds Total Other Sources/Uses of Fund				ทู้สราย (15 กิดสามายายายายายายายายายายายายายายายายายายา	0						
	Total Other Sources/Uses of Fund ESTIMATED ENDING FUND BALANCE (without Student Activity Funds) as of Jun		0	O	0	0	O	O	0		О	
	ESTIMATED ENDING FUND BALANCE (without Student Activity Funds) as of Jun 30, 2023	e	572,391	510,344	40.005	407 270	200.272		440 ****	904 515		
82	JU, KUKJ		5/2,391	510,344	40,695	137,372	280,253	0	448,738	381,018	60,729	
	Student Activity (Fund 11) ESTIMATED BEGINNING FUND BALANCE as	o f										
	Student Activity (Fund 11) ESTIMATED BEGINNING FUND BALANCE as (July 1, 2022	OT .	40.00	+ 1								
_	RECEIPTS/REVENUES (For Student Activity Funds)	oren processon de	18,595	eumaanineghaaannagenaaani	getap distripping			<u> </u>				
85	Total Student Activity Direct Receipts/Revenues (Local Yources)	1799	15,000	ganaaninaninaninaaninaaningiin Markaninaninkaninkaninanin					I was a second			
86	DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)											
_	Total Student Activity Direct Disbursements/Expanditures	1999	15,000	on investinganina nanganinanga SUPARAHIN SANDAS NANGANINANGANINANGA								
88	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		0	gitrania pantavetain								
89	Student Activity ESTIMATED ENDING FUND BALANCE as of June 30, 2023	u auto auto a	18,595	anana ar taar								

Γ	I A	В	С	D	E	F	G	H	1	.l	к I	
1	Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	<u> </u>
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
91	Total ESTIMATED BEGINNING FUND BALANCE (All Sources Including Student Activity Funds) as of July 1, 2022		636,611	549,144	44,145	177,882	268,303	0	421,238	444,568	79,454	
92	RECEIPTS/REVENUES (All Sources with Student Activity Funds)	<u> </u>	4.4			es es es estados estad						
93	LOCAL SOURCES	1000	2,100,300	378,000	146,200	110,200	169,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27,500	271,000	26,275	
	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO	onne	eta a a a a a a a a a a a a a a a a a a		anamanovenso mani i denovenso i	annanamannecemment checum	d or morning in the internation	งและสมเดอกากการคลอกการการการการ	announnumumumini haran u	eannan paramente de la company de la comp	antan managan mani na kalimban.	
94	ANOTHER DISTRICT STATE SOURCES FEDERAL SOURCES		0	0		0	0					
95	STATE SOURCES	3000	657,800	0	0	115,000	0	0	0	0	0	
96		4000	313,975	0	0	3,000	0	0	0	0	0	
97	Total Direct Receipts/Revenues ⁶	agenneaugh)	3,072,075	378,000	146,200	228,200	169,000	0	27,500	271,000	26,275	
98	Receipts/Revenues for "On Behalf" Payments ²	3998	0	0	0	0	0	0		0	0	
99	Total Receipts/Revenues	Secure and	3,072,075	378,000	146,200	228,200	169,000	0	27,500	271,000	26,275	
100	DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Fund	ds):	esin eranamarin osti (asadi hossii) is	onere enne e e en	araz er tester tit etter til flest fræm fil flest fr	rere-respondentificação de la compansión d	annese initatuin veritti vasti inasiin tass	umesomossonosittipetrii (Alishini)	ann agus apreim nightir ta in pallis Sil	omagyyddii 1447,907 ei 1769,944,960,946,966,964,		
101	INSTRUCTION	1000	2,231,550	kaatin felkati itteesiin mean piirraa ara een ay	**************************************	tunistet etensytet eines a psyniget prissig petitisk	60,700		orneatrament estarant antique		yerpowenturanneimus nameod	
102	SUPPORT SERVICES	2000	678,900	416,800		185,000	96,350	0		330,750	30,000	
103	SUPPORT SERVICES COMMUNITY SERVICES	3000	0	0	٠	0	0	***************************************		0	งุลเลามาลงานเลลานาลงสมเมิดเล้าเล้าเล้าเล้าเ	
104	PAYMENTS TO OTHER DISTRICTS & GOVE UNITS	4000	207,250	0	0	60	0	0		0	15,000	
105	DEBT SERVICES	5000	0	0	149,650	83,650	0			0	0	
106	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	D		0	0	
107			3,117,700	416,800	149,650	268,710	157,050	0		334,550	45,000	
108	Disbursements/Expenditures for "On Behalf" Payments ²	4180	o l	0			0	O		O	0	
109	umananananananananananananananananananan		3,117,700	416,800	149,650	268,710	157,050	0		334,550	45,000	
	Excess of Direct Receipts/Revenues Over (Under) Direct		<i>และเกลเลยเกลเลยเหลือแนะเสลโอกเล</i> ยเกลใ	tatomianumini maaani ahan maani		ดดตายการสาขาดสาขาดสาขาดสาขาดสาขาดสาขาดสาขาดสาข	the statement of the st				tamuumuumuumin iniden mises	
110	Disbursements/Expenditures	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(45,625)	(38,800)	(3,450)	(40,510)	11,950	0	27,500	(63,550)	(18,725)	
1111	OTHER SOURCES/USES OF FUNDS											
112	OTHER SOURCES OF FUNDS (7000)	rangarangan 2004 - Ma	manerage expenses and maneral designation of the second	tika antara mengan mengenang kanalang pengengan pengengan pengengan pengengan pengengan pengengan pengengan pe	***************************************	yearereraji i acaaninaan paaggings		\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	on annara merene ana ana ara	-444.0000000000000000000000000000000000	verannon interesseration en	
113	Total Other Sources of Funds ⁸	Kawaingresowaa	0	0	0		otanistatutustatinutainnistatinistatinistation (n. 1866). O	0	0		0	
114	OTHER USES OF FUNDS (8000)			ttista ekkiseki radiniki istooni aasuus suurina (-	TOTAL TOTAL TERRETARING TOTAL PROPERTY OF THE	SARAN (SARA) SARAN NABAN NABAN NABAN NA	d entre entre de la company		าหาดมะเมาะเพยะเมยะเมยะเทยะเยน	TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	aren ander kriterangen manner en de	
116	Total Other Uses of Funds	eretekkelätaradh	0	O	0	0	0	0	0		0	
117			0	0	0 0	<u> </u>	i (N. D. d. d. C. M. A. C.	0	0		de anticomo a successivo anticomo a constante de la como a constante de la como a como	
 	ESTIMATED ENDING FUND BALANCE (All Sources with Student Activity Funds) as											
118	of June 30, 2023		590,986	510,344	40,695	137,372	280,253	0	448,738	381,018	60,729	
119		1000		E. Salar and Page	i pri Brajala	$p_{i,j}(x,y) = p_{i,j}(x,y) + p_{i$	ika sa	A PARA NATIONAL ME	peterna a via		Karan Translation	
120	ttävälittävittävittävittävittävittivitti	· · · · · · · · · · · · · · · · · · ·					nds (by Major Object					\$160.00.00.00.00.00.00.00.00.00.00.00.00.0
121			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
	Description	Acct	Educational	Operations &	Debt Service	Transportation	Municipal	Capital Projects	Working Cash	Tort	Fire Prevention &	Total By Object
122		#		Maintenance			Retirement/ Social Security				Safety	
	Object Name	-	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Militar alas aleman es es en	······································	JECUTILY					***************************************
123	and the second s	ika iimaaa ah		antinamentamentamentamentamentamentamentamen				na taura cretant de cremana cremato destito a crem			ations to december 1910 to his property considerates the stage of 1910 is a const	erricainetechnisterionnesettinorerritore
124 125	Salarles	100 200	2,089,100 437,950	150,000 31,800	:	135,000	457.000	0 0		174,050	0	2,548,150
128	remembers and services Purchased Services	300	437,950	31,800		0 18,000	157,050	0		0 146,000	0	625,800 464,750
127	т и сталес этемностического и постоя и	400	220,730 86,700	100,000	**************************************	32,000		0		7,000	ŏ	225,700
128	Capital Outlay	500	10,500	55,000		0	1	0		7,500	O	73,000
129	Other Objects	600	257,700	0	149,650	83,710	0	0		0	45,000	536,060
130	Non-Capitalized Equipment	700	0	0	and the second s	0	na n	0		0	0	0
131 132	***************************************	800	0	0	nettiellettellettellettelleteinetellesjammeneteingliebeimme	0	หนึ่งใดเดิมและโดยเดิมเหลีย์เกิดเคียงโดยเกิดแล้งเกิดเลี้ย	primanes anno anno anno anno anno a		0		0
1127	Total Expenditures		3,102,700	416,800	149,650	268,710	157,050		1	334,550	45.000	4,474,460

	A	В	С	D I	E	F	G	Н	1		К
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct#	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security		Working Cash	Tort	Fire Prevention & Safety
	BEGINNING CASH BALANCE ON HAND (without Student Activity Funds) ⁷							244 A Section 1 Committee by Committee 1 A St Stranger 1 A Section 2 A Section		410#2111222011204124422471122471717121	METOTALISM METOTALISM AND
3	as of July 1, 2022		618,016	549,144	44,145	177,882	268,303	0	421,238	444,568	79,454
4	Total Direct Receipts & Other Sources ⁸		3,057,075	378,000	146,200	228,200	169,000	0	27,500	271,000	26,275
5	OTHER RECEIPTS	ananaminah manaminah	namananananan Makanananananan Manananananan	aanimani maanimatan kaaniman aa a	onnerannermaarmaakkaannaa. Onnerannermaakkaannaak	anisiana manana man Tanana manana manan	reamenteen van de seen van De seen van de	tannagarinagarinagarinagarinagarina Managarinagarinagarinagarinagarinagarinagarinagarinagarinagarinagarinagarinagarinagarinagarinagarinagarinagar	annesia assantia anta anta anta anta anta anta anta	oppositi i sisti i resperitati i resperita i resperita i sisti	apogumenny panagamana anno panagama Anno ana ana ana ana ana ana ana ana ana
6	Interfund Loans Payable (Loans from Other Funds)	411			egrammerena an amagagamenga aman	skeletel (18iel#110kellin) Die Reisek betreich kommen	· por en ana popular en appropriation de la company de la	onnanggaarunaanggaagarunaan	onne and and and an anne and an anne and an anne and a	noverungenurvern papanneany vaeni	proposation company and the second
7	Interfund Loans Receivable (Repayment of Loans)	141				t sheket dha kilinida ka keret na a a kriibana a sa sa ana a a sa sa sa sa	Lannanananananini Manananananini		ganaganannanan annanonanan d		i inimamini manamini m
8	Notes and Warrants Payable	433	on communications with the historication of the financial field of the field of the base of the field of the	menemmente en	CON ACCOUNT OF CONTRACT SERVICE STATE SERVICE	***************************************			renner an asamussine asanas an area.		
9	Other Current Assets	199	***************************************		de Madeila (M. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	gananafana kennaman nyanananya sarama nyayanya yayana yayan				**************************************	
10	Total Other Receipts	***************************************	0			0		0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		3,057,075	378,000	146,200	228,200	nadioni na 19 na ngujuda ng 10 mada ng 10 mananana na 1910, pagka ni ngunoj 17 pagna Ang aliango anan ini da ka ka Alymana i gegunong na naungina na ngina na ngina ang 17 pagna	0	27,500	271,000	26,275
12	Total Amount Available		3,675,091	927,144	190,345	406,082	y filment a company a company a company a transfer de la company a transfer de la company a transfer Transfer de la company a company a transfer de la company a transfer de la company a transfer de la company a	0	จ็ตนแลงแบบของเหตุลายเลยสมาราชานีเกิดเการาชานาโก	715,568	105,729
13	Total Direct Disbursements & Other Uses ⁹	in de la companya de	3,102,700	416,800	149,650	268,710	157,050	0	0	334,550	45,000
	OTHER DISBURSEMENTS	ommaniana,	nasimusan resenasimusan masa meneri	onnamentamentamentamentamentamentamentame	ionispranis connecument manual antico	Gutimbilisi disekt minusististäävissäämen tenen ts L	าสุดแกะเลงกุกเลงคนเคลงแกะเลงแนกสมเกรา	gunaan meen maan maan maan m	annoimment annonement	Haista eroiann eachartan an haistean an haistean	governo un maintament maintament.
15	Interfund Loans Receivable (Loans to Other Funds) ¹⁰	141	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		- -	TERRETO A METERNA DE RECEI O A COMPLES DE LA MARIO DE LA METERNA DE LA METERNA DE LA METERNA DE LA METERNA DE L		antiemismaadiseamnaesitaaseami	kainaannoannoannaannoanno	an annonanan an a	in announcement
16	Interfund Loans Payable (Repayment of Loans)	411 433			en la sinisti	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		hanceni masnimeninimaninacani		***************************************	
17	Notes and Warrants Payable	·				PARAMETER (F. 18-18-18) FOR CASCADA (A STANDARD A FOR CASCADA) () CONTRADA (manominiamenteno elementeno.		na ramana e na comé e e de calamana na amana és a de caldens e halades de	***************************************
18	Other Current Liabilities	499			**************************************	ad traduit de 100 de ser Adallahana e radionahan anasar sana sana sana sana	***************************************	44.42.41.44.42.42.44.42.44.44.44.44.44.44.44.44.			
19	Total Other Disbursements		0	0				0	0		0
20	Total Direct Disbursements, Other Uses, & Other Disbursements	termetitetenistitetetetenistitetet Artistetetetetenistitetete	3,102,700	416,800	149,650	268,710	157,050	0	0	334,550	45,000
21	ENDING CASH BALANCE ON HAND (without Student Activity Funds) ⁷ as o 30, 2023	fJune	572,391	510,344	40,695	137,372	280,253	0	448,738	381,018	60,729
22											Color of Proper
23	Activity Funds BEGINNING CASH BALANCE ON HAND ⁷ as of July 1, 2022		18,595								
24	Total Direct Receipts & Other Sources 8	***************************************	15,000								
25	Total Amount Available		33,595								
26	Total Direct Disbursements & Other Uses ⁹	en messiones	15,000								
27	Activity funds ENDING CASH BALANCE ON HAND ⁷ as of June 30, 2023		18,595								
28		1 1 1						A CALANT			
	Total BEGINNING CASH BALANCE ON HAND (with Student Activity		e de termenta podem en complementa de la complementa del complementa de la complementa del complementa de la complementa del complementa d		Principal Principal Statement Control Manager Principal		1111				
29	Funds) ⁷ as of July 1, 2022		636,611	549,144	44,145	177,882	268,303	0	421,238	444,568	79,454
30	Total Direct Receipts & Other Sources		3,072,075	378,000	146,200	228,200	169,000	0	27,500	271,000	26,275
31	Total Other Receipts	Martin da de la Specifica de La constitución	0	0	0	0		0	เรียนเสมรายยอดเลขางเลขางเกษายาการเลขางเกษายาไ		เป็นสมาคนอยู่มอเฉพาะเหตุและพบเสดตอสสมาคม
32	Total Direct Receipts, Other Sources, & Other Receipts		3,072,075	378,000	146,200	228,200	Opening and the second of the	0	27,500	271,000	26,275
33	Total Amount Available	eti Neveni esti	3,708,686	927,144	190,345	406,082	437,303	0	448,738	715,568	105,729
34	Total Direct Disbursements & Other Uses 9		3,117,700	416,800	149,650	268,710	เหน้าออกการออกเกรดเหนาของกลางเกเดอกเหน	djanamenne manumum menumum menum	tilge i ta ti trata na natututura ia arronot tronol tata ia na comunitation com	334,550	prijesjegopranskere razemuntazerikitarikitarian internationari
35	Total Other Disbursements		0	0	0	0		0		0	
36	Total Direct Disbursements, Other Uses, & Other Disbursements		3,117,700	416,800	149,650	268,710	157,050	0	0	334,550	45,000
37	Total ENDING CASH BALANCE ON HAND (with Student Activity Funds) ⁷ a: June 30, 2023	s of	590,986	510,344	40,695	137,372	280,253	0	448,738	381,018	60,729

	В	ГсТ	D T	E	F	G	Н		. I	K	i i
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)	inger er er en en en er	atilistet et i ilitati de l'i pubbly se consecuence e e e e e e e e e e e e e e e e e e	KO PERSONAL DEBAH PERSONAL PARSONAL PARSONAL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL PERSONAL PE	eratuude eespaari vermaasi opposisteespaasi seessasi k	Philippin Mahaladi agan ugaran ng paga pu	เทืองเกาะเลยเหลือเกี่ยวก็จะเลี้ยงเกาะเลยเลยเลยเลยเลยเลยเลยเลยเลยเลยเลยเลยเลยเ	hansayaaan oo aanaaan aayaayaa l	ancereania emissimasionesimesimesio.		***************************************
4	AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY	1100	જ્યાં (1100m) (1148 શ્રેપ્ટી (1149 જેવે (1149 જેવે (1149 શ્રોત્તા) નામ ના	Petrigaditriaadetnyjästyyjänjytingustytinäyy	Tomastropout Provincement Provincement	terikuntassuposilippisekirpisessuuri	rnorumenuussa,myöy,manuunejympa	ander til det til kan det kan de samme ander ander ander ander ander ander and ander and and and and and and a	Hitangalannya pamaay ng pangangang pangang	agaapakappisaapagapagapagapaggan	mantennay makkarpappapananana
5	Designated Purposes Levies 11 (13,10-1320)	gunnesuu anan	1,767,000	374,000	145,900	107,000	68,000	0	26,000	269,000	26,000
6	Leasing Purposes Levy 12	1130	26,000		dalarina aarrinamin ar-amurin eyirein () maaa))	PROGRAMMA PROGRAMMA POR PR	of an energy programment and a second second second	Obladist Order of the return service and appropriate of	เมรายการเฉบานเอนเมรายการเป็นมาการเราะ	eenmoon ameerim on anthron comm	resonmentes on a grand of manique
7	Special Education Purposes Levy	1140	21,000	had a did distribution of the same and a second or the same and a second and a second and a second and a second		Characta et manifest for florida per pet la carte fre recent est establisté es de		***************************************			. '
8	FICA and Medicare Only Levies	1150	1			tion in the second section is the second	88,000	9140001-suerdischrierunununun-suure-m			
9	Area Vocational Construction Purposes Levy	1160		90000000000000000000000000000000000000	***************************************			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ì		. !
10	Summer School Purposes Levy	1170		***************************************		ada dhan a daddin fay yandin ci dan bara cenn bararanda an daddin da ci	a dan ete eta anterioren errora e	en e esten i en income en esta i esta de la delición delición de la delición delición de la delición delición de la delición delició	***************************************	interitorium estrimitativum non mediano cominano.	
	Other Tax Levies (Describe & Itemize)	1190	***************************************			***************************************		MANAGE OF A CASE STATE AND A STATE OF THE ST		inde) (100 liller blok liller liller blok litter blok litter blok litter blok litter blok litter blok litter b	
12	Total Ad Valorem Taxes Levled by District	ggas grammy	1,814,000	374,000	145,900	107,000	156,000	0	26,000	269,000	26,000
13	PAYMENTS IN LIEU OF TAXES	1200	2000 tinin taan kananaan ti naan an tinin ka	······································	ranses accessos comercos comercios de la facto de la f	estatu etaistu o ambantuman uusimmuu erraan.	· · · · · · · · · · · · · · · · · · ·	grafantstaritätaannan oora, enamans vanoos	anne a processo a constitución de la constitución d		
14	Mobile Home Privilege Tax	1210					CONTRACTOR AND	THE STREET PROPERTY OF STREET PROPERTY CONTROL O	Ottotalitatistististististaanistolatikantoorinnannannannanna	***************************************	
15	Payments from Local Housing Authority	1220	***************************************		1882/6/00 commencer	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		**************************************	***************************************		
16	Corporate Personal Property Replacement Taxes ¹³	1230	230,000		·18000000000000000000000000000000000000	***************************************	12,000	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	eta kartutkaat orniitusa tasuusuus soonarusa oo asaanusuu oo raynu galee		Attalaterna danastanna rasaanna rasaanna rasaanna rasaanna rasaanna rasaanna rasaanna rasaanna rasaanna rasaan
17 18	Other Payments in Lieu of Taxes (Describe & Itemize) Total Payments in Lieu of Taxes	1290	222.000	2,000		enta a termina de la termina de la companya de la c		\$41.70=\$107.00=10.00=10.00=10.00=10.00=10.00=10.00=10.00=10.00=10.00=10.00=10.00=10.00=10.00=10.00=10.00=10.00			
_	Total Payments in Lieu of Taxes	a commence	230,000	2,000	0	0	12,000	0		0	
19	TUITION	1300	\$ \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\								
20	Regular Tuition from Pupils or Parents (In State)	1311									
22	Regular Tuition from Other Districts (In State) Regular Tuition from Other Sources (In State)	1312									
23	Regular Tuition from Other Sources (in State) Regular Tuition from Other Sources (Out of State)	1313 1314					ł				
24	Summer School Tuition from Pupils or Parents (In State)	1314								- 1	.
25	Summer School Tuition from Other Districts (In State)	1321	Water Description of the Control of								
26	Summer School Tuition from Other Sources (In State)	1323		***************************************				1			
27	Summer School Tultion from Other Sources (Out of State)	1324									
28	CTE Tuition from Pupils or Parents (In State)	1331	***************************************							100	
29	CTE Tuition from Other Districts (In State)	1332									
30	CTE Tuition from Other Sources (In State)	1333	***************************************								
31	CTE Tuition from Other Sources (Out of State)	1334									
32	Special Education Tuition from Pupils or Parents (In State)	1341	***************************************								
33	Special Education Tuition from Other Districts (In State)	1342									
34	and an annual company and the	1343									
35	Special Education Tuition from Other Sources (Out of State)	1344	2001 CO College Administration of the contract of the college of t								
37	Adult Tultion from Pupils or Parents (In State) Adult Tultion from Other Districts (In State)	1351									
38		1352 1353									
	Adult Tuition from Other Sources (Out of State)	1353			1						
40	และแก้จะแก้จะแก้จะแก้จะแก้จะแก้จะแก้จะแก้จ	lunia soni al	0								
41	TRANSPORTATION FEES	1400									
	Regular Transportation Fees from Pupils or Parents (In State)	1411				and the state of t					
43	Regular Transportation Fees from Other Districts (In State)	1412				**************************************					
44	table and the ball of the commence of the comm	1413	. [-	940			
45	Regular Transportation Fees from Co-curricular Activities (In State)	1415					-			-	-
46	Regular Transportation Fees from Other Sources (Out of State)	1 4 1 6	1	and the second		erecessere en est series de la balanca de materia de manuel de materia de la materia d	1				
	Summer School Transportation Fees from Pupils or Parents (In State)	1 421	1	·		***************************************					
	Summer School Transportation Fees from Other Districts (In State)	1422				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
49	Summer School Transportation Fees from Other Sources (In State)	1423		i		EEEE HP valentel vii teeleise teenatuum varansen maasaan varansen saasaan varansen saasaan varansen saasaan va					
50	Summer School Transportation Fees from Other Sources (Out of State)	1424	1		į	energy p	***	pp.			
51	CTE Transportation Fees from Pupils or Parents (In State)	1 431	İ	veneral		200111100000000000000000000000000000000		-			
52	CTE Transportation Fees from Other Districts (In State)	1432		napatian	S	2,700					
	CTE Transportation Fees from Other Sources (In State)	1 433	· •	- Linear Control		GP4010th of the fire construction and the second					1
_54	CTE Transportation Fees from Other Sources (Out of State)	1434					-				

	В	С	D	Е	F	G	Н	l	J	К	L
1	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
2			**************************************	· · · · · · · · · · · · · · · · · · ·			Security			rtage, wheels no engage more agreement more and	
55 56		1441	•								
57		1442	• .					2			
58	Special Education Transportation Fees from Other Sources (In State)	1443 1444				***************************************				•	
59	🖊 animatempera, periora programmenta periora	************	4.5					-			
60	-	1451 1452	•								
61	Adult Transportation Fees from Other Districts (In State)	1452				***************************************	***		4.7		
62		1455								1.0	
63		1434				2,700	,				
64	EARNINGS ON INVESTMENTS	1800				2,700					
65		1510	3,000	2,000	300	500	1,000		1,500	2,000	275
66		1520			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
67	A discussion of the contract o	exxerexcement.	3,000	2,000	300	500	1,000	0	1,500	2,000	275
68	FOOD SERVICE	1600									
69	Sales to Pupils - Lunch	1611	25,000								
70	Sales to Pupils - Breakfast	1612	500								
71	Sales to Pupils - A la Carte	1613	750						1.		
72	Sales to Pupils - Other (Describe & Itemize)	1614	raniones communicate approving a communicate managing mass among gas copy p								
73	Sales to Adults	1620	750								
74	Other Food Service (Describe & Itemize)	1690								1.	
75	Total Food Service		27,000								i.
76		1700	oo oo oo oo oo dhaaraa ahaa ahaa ahaa ahaa ahaa ahaa a	raddiindiamdraidadamnumnum			aprij miššavec.				
77		1711	5,000								1
78		1719	***************************************	~~~~~							
79		1720	1888 (447 4 488) (4 4 4 4 4 4 1884 4 18 4 4 4 4 4 4 4 4 4								
80		1730	***************************************					· ·			1
81	🖶 rannamanan manaran aranda karan manaran mandar dan manaran manaran manaran dan dan manaran	1790	1,000	grit Danitist Hit 1888 til Det 1884 til 1880 til 1884 til							
82		1799	15,000								
			6,000	0							
84	A SECURITION OF THE CONTRACT OF THE SECURITION OF THE SECURITIES O	enneen roeerle	21,000								
85		1800					1				
86		1811	4,700		1						the state of the s
87	Bassan as san an a	1812									
88	🗖 namen and a second and the first and the first and the first and the second an	1813	*******************************								
89	- communication and the communication and th	1819		1				1 1			
90		1821						1			
91	DOMESTICONO LIBERTANO SA PERSONA PER CENTRA DE PERSONA PER PARA DE PAR	1822	namental and the second of the		1					a.	
92		1823	**************************************				***				
93		1829			}	1	-	:			
94		1890				<u> </u>	· ·				
95	Total Textbooks		4,700			1	1	1			1

	В	С	D	E	F	G	Н	1	J	K	I
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
		Acct	Educational	Operations &	Debt Service	Transportation	Municipal	Capital Projects	Working Cash	Tort	Fire Prevention &
	Description: Enter Whole Numbers Only	#		Maintenance		-	Retirement/ Social	, ,	_		Safety
2	THE STATE THE STATE OF THE STAT						Security				•
96	OTHER REVENUE FROM LOCAL SOURCES	1900									
97	Rentals	1910	0 met 11 secultit 11 seculus es sectue 11 seculus 11 seculus 11 seculus 11 seculus 11 seculus 11 seculus 11 se	arter eta artetetetariat territatza ira de arrenditatzia de s			1		-		
98	Contributions and Donations from Private Sources	1920		***************************************	itt i ettimist i etymetery tempiny et er etter til et er kai is et illenens.	renne e de emisid mesta di triumen secone escentre e co.	18 m 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	d i i e i tara i tri i i i i i i i i i i i i i i i i i		riae e derima du midu de me mada de delitica m	***************************************
99	Impact Fees from Municipal or County Governments	1930	***************************************						***************************************	0-2541/2#-16-16-6-14-1	
100	Services Provided Other Districts	1940	***************************************	***************************************	***************************************	en e	Andrew Political construction for the construction of the construc	antendenteralenteranonianon enteranterano	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	***************************************	***************************************
101	Refund of Prior Years' Expenditures	1950			in deligibilitat de l'emprejaries de l'étables de la construit de l'étables de l'étables de l'étables de l'éta L'étables	ettititi (1 tt eteksti (1 Milatras) sanakasak sanadanasanasanasan		diel en elitari er eliterarum ultivisa is en mitarrescritum is un elitera		en e	***************************************
102	Payments of Surplus Moneys from TIF Districts	1960				***************************************		felelen van de deen van de	i crisolotul de resuri el entista el adetalli i a escribbica el alcano d	######################################	***************************************
	Drivers' Education Fees	1970	600		//////////////////////////////////////	70000111000000000000000000000000000000		AN LINEAR O MINING A HUMB O GRANDA Y BRANDANINA	district different has carreannes un ann seann an	arraniyaayiin aaaa aaqaa aa aa aa aa aa aa aa aa aa a	
	Proceeds from Vendors' Contracts	1980			***************************************		**************************************	accidentamentamentamentomen.	\$ = 67.000.000 (+ 6.00m	e erretete melaretazen en ertekkenda esazekeris izdalara er d	***************************************
105	School Facility Occupation Tax Proceeds	1983				Annual transfer to the second to the second		***************************************	1115 C. S.	delekti) helikusti kisususti suura siiri suura siirii suura siirii suura siirii suura siirii suura siirii suur	es-realennas) ness ppenetra en esperant
	Payment from Other Districts	1991			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
107		1992						***************************************			
108	Other Local Fees (Describe & Itemize)	1993				***************************************				and is Abili in all abbunded is in a sasani.	4888 1884
109		1999						***************************************	ranan maarin maan maan maan maan maan maan maan ma	//////////////////////////////////////	erronerronerronerronerronerronerronerro
110	Total Other Revenue from Local Sources		600	0	0	0	0	0	0	0	0
111	Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)	1000	2,085,300	378,000	146,200	110,200	169,000	n	27,500	271,000	3C 27F
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	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE						***************************************	erinaan qeramaan qeesinaan qee	nnamurrannari/marinariotaaoi.m :	naoranaanama oo erromani oo gana	eguanapunganpegaananpepu
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	Flow-Through Revenue from State Sources	2100	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	h./#.da.b./							
	Flow-Through Revenue from Federal Sources	2200	Madd dan ann an ann an ann an ann an ann an								
116	Other Flow-Through Revenue (Describe & Itemize)	2300	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					·			
117	Total Flow-Through Receipts/Revenues From One District to Another District	2000	0	0		0	0				
118	RECEIPTS/REVENUES FROM STATE SOURCES (3000)	en estat periodet,	**************************************	orrigencomment (1996) (1967) (1966) (1975)		rision nevermente matematica de la composición del composición de la composición de			k kelantak kelantak kerantara Kanada (a tamba (apa tap) tap) ta	बोह्याच्यां स्थापनिका स्रोती कार्या स्थापना कार्यामा इतिहासकारी स्थापिताच्या हो।	adam makku adam nu makan didau dia ama
110	Unrestricted grants-in-aid (3001-3099)		anner en	40-400-400-1-1-00-0-1-1-1-1-1-1-1-1-1-1-		ysaaninaanin maasin maasin maanin maanin	ugannaannua maero neamerana.	ennegarnearraannes renagarnes	(4) 100 100 100 100 100 100 100 100 100 10	adaskriaacorrivakorriaanikriazarrikriakorri :	***************************************
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121		3001	569,000		······································			***************************************			
_	Peast Growth District Grants	3030			***************************************		***************************************			**************************************	alien an en annoen da canamena da en allein e del den del de calenda de
122	Fast Grown District Grants	3030		24148884448884842m2244m8mmm	***************************************	***************************************				alalari deskandi eden ansansan eden ara ara arraren anana ara	***************************************
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124			569,000	0	0				· .	erro and archive memority managed and	
125	- circumberra processing and the micromorphism to the control of t				U.	0	0	0		0	0
1125	CORCIAL POLICETION	Singer Signification	an haman man haman haman haman haman ka	nantanan menangan me	***************************************		O	O		omenia asso surrenum mena sununsus saasia 0 taarintiiniin saasia suuraansi saasia s	
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127	Special Education - Private Facility Tuition	3100				O promos se su como se	0			erra anecentrale en	NATA TARAH MANANSA MAN
127 128	Special Education - Private Facility Tuition Special Education - Funding for Children Requiring Sp Ed Services	3100 3105		A CARLON AND AND AND AND AND AND AND AND AND AN	***************************************		O			0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	na kanana kanana kanana mana a ma Manana a manana a manana a mana a
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2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
144	BILINGUAL EDUCATION	************	on the second of	AND		\$4545.00 003/m3/ 03 52,0000 mmm3/ 04 0 mmm400 mmm100	tannaasuureanin saantaanin ja	ananganganganan keronakan kanganya au	A 6-partir Araban north ann ann ann ann ann ann ann ann ann an	angrioren en en erge i Magaz e e expaniga e i en enga Magaz e e e e e e e	***************************************
145	Bilingual Education - Downstate - TPI and TBE	3305	er-er-en-er-er-er-er-er-er-er-er-er-er-er-er-er-								·
146	Bilingual Education - Downstate - Transitional Bilingual Education	5310	######################################								
147	Total Billingual Education		0	•	ario de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de		0				
148	State Free Lunch & Breakfast	3360	1,800								·
149	School Breakfast Initiative	3365		te devilanti i talakelli ilakelii kusiikilisti sei erresee			Sand with the College State of				
	Driver Education	3370	2,000								
	Adult Education (from ICCB)	3410		***************************************							***************************************
152	Adult Education - Other (Describe & Itemize)	3499									a
153	TRANSPORTATION	1							·		
154	Transportation - Regular and Vocational	3500	hiterature in the state of the	ret ti tilat ti eterkala ki kika inan ketama ke kama ke kama		80,000	dentritatatuminen iniaanin iniaanin mi				
155	Transportation - Special Education	3510) or executary 1 constitutes occurrence to the state of t		35,000					
156	Transportation - Other (Describe & Itemize)	3599			I						
157	Total Transportation	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0	0		115,000	0	The state of the s			
158	Learning Improvement - Change Grants	3610				Topic compression and a superior services		S.			. "
159	Scientific Literacy	3660)						
160		3695		Mittheological Constitution (Constitution Constitution Co							
	Early Childhood - Block Grant	3705	***************************************	fillelenmentaturumus vastummararum masararum asararum asararum							
162	Chicago General Education Block Grant	3766		erer i como en exercicarer e propincia e i exemple e pre de de esta esta en esta en el esta en el esta en el e	ļ						
	Chicago Educational Services Block Grant	3767		***************************************			eronemarennonemarennanemaren	niittaaitenaati kaannona maamuum			rialmaire dilainamonareiriamanna
164	School Safety & Educational Improvement Block Grant	3775				***************************************					pulation (this) and a bet the little of become very and all about 100 little (100 co.
165	Technology - Technology for Success	3780		~179555417*****14956***#\$\$\$\$\$\\$\\$\\$\\$\\$	100000000000000000000000000000000000000		-	ermana a ouncearracouncouncou			war rezono o qonarer torne unque a turca atres e
	State Charter Schools	3815					.[
167 168	Extended Learning Opportunities - Summer Bridges	3825		· maaan madh maan maan maan ma		nama o presido no substituido de antico e presido P					
169	Infrastructure Improvements - Planning/Construction School Infrastructure - Maintenance Projects	3920 3925	1	· · · · · · · · · · · · · · · · · · ·			1	<u></u>			
170	Other Restricted Revenue from State Sources (Describe & Itemize)	3999	*************************************		do minum a mateira a a construir de construi				encedita is across dreamined del annous invasori		
171	Total Restricted Grants-In-Aid		88,800		0					annemment en	
172	Total Receipts/Revenues from State Sources	3000	657,800	0	- \$. A.	t Martine and American Contract Contrac		Seneraren erran erra	ónomerocamimon, manmentencia		landeter en
	are more than and remains the management and remains and the contract of the c	3000	157,8 00	0	0	115,000	0	0	0	0	0
	RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000) UNRESTRICTED GRANTS IN AID RECEIVED DIRECTLY FROM FEDERAL GOVT, 4009)	(4001-	pantiNumahtihisadih+Mi-lid+M-li-l-davih-di	ફા <i>નાજ્ય પશ્ચન</i> ામાજના મહાના હાલના હાજન	oo ceessaa ay gamah ee keessaa ga saasay	નિવારાની પ્રાપ્તિ કરવા છે. અને નિવારી માત્ર કરવા છે. આ પ્રાપ્તિ કર્યો હોય છે.	karangaran kangang parangang barangan kangan ka	MUSEEMA HERRA HARRA H	Prestravet delandrug ketalogist delanast diffranti (figuile) p	Öpadini dulufi dunifi adili Huqatil inponna	mmysecznag is fest were manischeneny der hilde is ge
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176	Other Unrestricted Grants-In-Aid Received from Fad. Govt. (Describe & Itemize)	4009			**************************************	e de la constitución de la const		***************************************	***************************************	et Medde and releved to a fire in insect on a linear transfer on the annual set and	
177	Total Unrestricted Grants-In-Ald Received Directly from Fed Govt	CANDED COMMON	0	0	0	0	0	0	0	0	0
I	RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)	anagan pagan wa		arrene 0111459010)+44111445701+4-711168	og named man er menn i Minister i Gringies (freising)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	optivitation de la constitution			
178	(4045-4090)	qlinionuolaitis (t					1	The second secon			
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180		4050	***************************************	***************************************	-						Si di
181	MAGNET neron neronipamentanian (nor) qual quantitani baranian norden pamentani pamentani pamentani pamentani pamentani	4060		······································					1		-
182	Other Restricted Grants-In-Aid Received from Fed. Govt. (Describe & Itemize)	4090	25,000								
	Total Restricted Grants-in-Aid Received Directly from Federal Govt. RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL	angani mana	25,000	0		0	0	0			0
184	GÖVT, THRU THE STATE (4100-4999)	naiobernaecijak	***************************************	•	- Company						P. C.
185	TITLE V			•			annuda .				
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	Title V - SEA Projects	4105	***************************************	***************************************				1			· ·
188		4107		***************************************			***************************************				
189	Title V - Other (Describe & Itemize)	4199		TERROLINA PARA PERSONA PARA PARA PARA PERSONA PARA PARA PARA PARA PARA PARA PARA PA		Section for the section of the secti	***************************************	1			
190	Total Title V		0	0		0	0				

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ł	Description: Enter Whole Numbers Only	#	Ludentionin	Maintenance	Dent Service	Transportation	Retirement/ Social	Capital Projects	Working Cash	Tort	;
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191	FOOD SERVICE	å	MATERIA PARAMENTA PA	***************************************			geometric services		ncapayaggnapaanapaanaaaa		Sustemmentemmentementementementementemente
192		4200	ediani, apartinasi, markata kata kata kata kata kata kata kat								
	National School Lunch Program	4210	50,000				***************************************				
	special Milk Program	4215	50,000								
	School Breakfast Program	4220	5,000								
	Summer Food Service Admin/Program	4225	***************************************		,	1	***************************************				
197		4226	***************************************								·
	Fresh Fruit and Vegetables	4240	***************************************								
199	Food Service - Other (Describe & Itemize)	4299					pine et tubet in Hericum allit tunion de sidae de s				
200	Total Food Service		55,000				0				
201	ттик ттик	********************	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1							* 1	
202		4300	32,000	and the state of t		marini di	latericemetrial contractor contra				
203		4305	.c)-Hinto-to					
204	Title I - Migrant Education	4340		***************************************			***************************************				
205	Title I - Other (Describe & Itemize)	4399	10,000	\$16444444444444444444444444444444444444		***************************************					
206	CONTRACTOR	***************************************	42,000	0		0	0				
207	TITLE IV		rener errete jagen naven neurolista ett				10.000000000000000000000000000000000000				i
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210	Title IV - Other (Describe & Itemize)	4499	ooneen aan aan aan aan aa ka aan aan aa	***************************************							1
211	Total Title IV	án mossuossako	21,900	0		3,000	0				
212	FEDERAL - SPECIAL EDUCATION	odine unincelli.		***************************************							
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214		4605		************************************							
215		4620	55,500			CONTRACTOR CONTROL CONTRACTOR CONTRACTOR AND	***************************************	-			.
216	Federal Special Education - IDEA Room & Board	4625	***************************************	***************************************							
217	Federal Special Education - IDEA Discretionary	4630	***************************************	2007 MORESTA 12 (FROM 212 MARKARD AND AND AND AND AND AND AND AND AND AN			***************************************				
218	Federal Special Education - IDEA - Other (Describe & Itemize)	4699	100°0 H (10410 / H (1040 / J) 1141 / December Jesses 1000			Medicial de de la Cinea e en descenar a descrivar a menor e en e					
219	Total Federal Special Education		59,575	0		0	0				
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222	CTE - Other (Describe & Itemize)	4799	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	den) landander landenaren maneraren 1980 eta 19				*		:	
223	Total CTE - Perkins	on manner and a	0	0			0				
224	Federal - Adult Education	4810		ter te de la desta de la d La desta de la dela desta de la desta d			Dirical de America e e e challed de la America e e encara e e encara e e encara e e e e e e e e e e e e e e e e Considera e e e e e e e e e e e e e e e e e e				
225	ARRA - General State Aid - Education Stabilization	4850		**************************************	green mark to continue to	ration to the continues and constitute of the continues o	decaniaaaaiamanumaaanumaa			(candidadelice lide letenta socios) mano	
226	ARRA - Title I - Low Income	4851	***************************************			***************************************		Antonia a transia massasi errom usinsonuscini			and and the second seco
227	ARRA - Title I - Neglected, Private	4852				(Printellina (anno a firodina i i innerio i i i i i i i i i i i i i i i i i i		***************************************	
	ARRA - Title I - Delinquent, Private	4853	***************************************							Control of the Contro	
229		4854	eficiente e en	***********************************	400000000000000000000000000000000000000						
230	ARRA - Title I - School Improvement (Section 1003g)	4855	rways resignare (program Whallie - 4 to to the C Decision (c.).	-total labolista de la lación de la comunicación de la comunicación de la comunicación de la comunicación de l		***************************************					
231	ARRA - IDEA - Part B - Preschool	4856	Minter i Annones e Comment e Anni Anni Anni Anni Anni Anni Anni An		11 M **********************************			\$-1411-16164.111-161-141-1811-1811-1811-1811-1811-181		***************************************	
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233		4860	18 18 18 H to to tall talakakakama kikharrana baturrana na	***************************************	***************************************	**************************************					***************************************
234	ARRA - Title IID - Technology - Competitive	4861		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	the space of the contract of the state of th					and a contribution to the contribution of the	
	ARRA - McKinney - Vento Homeless Education ARRA - Child Nutrition Equipment Assistance	4862	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Profit, and the International Association Commission Co		prominentamentamentamentamentamentamentamenta		ation of the state			1 2 1
	AKKA - Child Nutrition Equipment Assistance Impact Aid Formula Grants	4863 4864	tuluturadaturillat dallamoren ermanastarramon erremonature		**************************************			kitenkineskinoskinosnaminanoaniki.		provintelemental sense selection de la constante de la constan	dzielendalakkantakstronikoniedendekstra
	Impact Aid Formula Grants Impact Aid Competitive Grants	4864 4865		***************************************	***************************************			ļ			
230	Qualified Zone Academy Bond Tax Credits	4865 4866	WPD D LOCATED HOTELS (Constituted to the State of the Constitute o					ļ	-		
	Qualified School Construction Bond Credits	4865		***************************************			***************************************		1	***************************************	
	Build America Bond Tax Credits	4868	econstrourneometraluentum de la construcción de la						1		
	Build America Bond Interest Reimbursement	4869		***************************************	The territory of the desire to the territory of the terri			<u> </u>			
	ARRA - General State Aid - Other Government Services Stabilization	4870	ener en			CONSTRUCTION CONTRACTOR CONTRACTO			1		
	The second secon	,			Ł	1	1	1	1	4	

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1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
		Acct	Educational	Operations &	Debt Service	Transportation	Municipal	Capital Projects	Working Cash	Tort	Fire Prevention &
1 .	Description: Enter Whole Numbers Only	#		Maintenance			Retirement/ Social		_		Safety
2	+						Security				
	Other ARRA Funds - II	4871	~~~~~					***************************************	***************************************	***************************************	
	Other ARRA Funds - III	4872						***************************************			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Other ARRA Funds - IV	4873								***************************************	
	Other ARRA Funds - V	4874						***************************************	1		\$1.00 CO.
	ARRA - Early Childhood	4875	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,//	***************************************		/// CARTERIA / PERSON / WARRING A TO THE TOTAL PROPERTY OF THE PARTY O	1		
	Other ARRA Funds - VII	4876	7,000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$1.764411474ma/11mmma14mmma2	***************************************		1		***************************************
	Other ARRA Funds - VIII	4877				***************************************	**************************************	***************************************		***************************************	#8641417684444444464444444444444444444444
	Other ARRA Funds - IX	4878		#*************************************		COMMON CONTROL COMMON CONTROL		O 1880 h 1884 t in 180 m 1842 h n handa na ann ann an ann an ann an		1845-814-816-816-17-20-001-10-00-10-10-10-10-10-10-10-10-10-1	
	Other ARRA Funds - X	4879			***************************************	***************************************	ti - attititi (1888 il 1888 il	***************************************	1		***************************************
	Other ARRA Funds - Ed Job Fund Program	4880		***************************************		***************************************		PHPROTECTION CONTRACTOR CONTRACTO		**************************************	
254	Total Stimulus Programs		0	0	0	0	0	0	m	. 0	0
255	Race to the Top Program	4901			ina mana mana mana mana mana mana mana m	are to the of the order of the straight of the					
256	Race to the Top - Preschool Expansion Grant	4902	ramana	idi/käääHhäsidinesannoassussussussus			i yoonseessiineessaasiistattastaainsastamai			Parameter (
	Title III - Instruction for English Learners & Immigrant Students	4905		annagagu amay maa a agamgugga u nool			***************************************				
258	Title III - English Language Acquistion	4909	of PCIAN of CIRI (all removes removes are removes reasoning reso			~*************************************	***************************************				
	McKinney Education for Homeless Children	4920		idd chmaid a damhriainn a ann an ann an ann		Cital Mathematers and references as a conservation of the					
260	Title II - Eisenhower - Professional Development Formula	4930	egenera 20 programa (el 18 18 18 18 18 18 18 18 18 18 18 18 18				***************************************			14 mg/4 g	
261	Title II - Teacher Quality	4932	5,500			***************************************					
262	Federal Charter Schools	4960		1979 (128alad) (1 (1 (1)1412 katolana) manananananananananananananananan		7:5544445574455mm4mmm					
263	State Assessment Grants	4981	**************************************	***************************************			***************************************				
264	Grant for State Assessments and Related Activities	4982	O Milador i Francisco e e a comercia e e e e e e e e e e e e e e e e e e e	***************************************		***************************************					
265	Medicaid Matching Funds - Administrative Outreach	4991	10,000	AAL ABALL shile to believe a receive some conservations.				·			
266	Medicaid Matching Funds - Fee-For-Service Program	4992	5.000	***************************************							
			***************************************	***************************************				er regent er ett er ett er er ett			endrinaidabidalar Mielli direbalalari eta
267	Other Restricted Grants Received from Fed, Govt. thru State (Describe & Itemize)	4998	90,000								
268	Total Restricted Grants-In-Ald Received from Federal Govt. Thru the State		288,975	0	0	3,000	0	0		0	0
269	TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	313,975	0	0	3,000		0	dynatiantisiationistemasiamismismismism 0	Make i kashat kathat ingsatur gagang salay i O	0
270	TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)	was all all state with the	3,057,075	378,000	146,200	228,200	169,000	0	27,500	271,000	26,275
271	TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)		3,072,075		//		Negro Mangal (1998) (1998) (1998) (1996) (1996) (1996)	alle ale de la company de la c	The second s	tangungga pangan pa	ner en

	В	C	D	E	E	G	Н	ï	1 ı	K	1
1		- U	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
\Box	Description: Enter Whole Numbers Only	Funct#	. ,		Purchased	Supplies &			Non-Capitalized	Termination	
2	Berjassi turisi njakin istorik pisakonin iranjantan tapan panaraman mengangaran parangang panaran panaran katan	Fullet#	Salaries 	Employee Benefits	Services	Materials	Capital Outlay	Other Objects	Equipment	Benefits	Total
	10 - EDUCATIONAL FUND (ED)			And The State	14 13 15 15 15						
4	INSTRUCTION (ED)	-1000							685 XX	100 g 100 g	annennamungangan-un us si 2000 si sasi
5	Regular Programs	1100	1,300,000	275,000	52,000	25,000	5,000	prilimitivisti tetti	a jihiselisi a asalumaa isaatka maasii illisi	these in the ball of the second	1,657,000
6	Tuition Payment to Charter Schools	1115		Commission Commission (American Commission)	ranteres en estamente en entre en entre en entre en entre en en en entre en en en entre en en entre en entre e	anne anno anno anno anno anno anno anno		t annua arasan anasan na ananan ana	***************************************	**************************************	0
7	Pre-K Programs	1125	***************************************						et in the distribution in the land in the		0
8	Special Education Programs (Functions 1200 - 1220)	1200	150,000	20,000	1,000	1,000					172,000
9	Special Education Programs Pre-K	1225	**************************************		**************************************	// (1881) 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881 1881		·*************************************	n el faktikalardionisti faktoratel madakalerrana (secon	and the second s	0
10	Remedial and Supplemental Programs K-12	1250	33,000	4,000		100	***************************************	//************************************			37,100
11	Remedial and Supplemental Programs Pre-K Adult/Continuing Education Programs	1275 1300			***************************************		***************************************				0
13	Adult/Continuing Education Programs CTE Programs	1400	110,000	20,000	***************************************	- coo	***************************************	***************************************			0
14	CTE FTOGRAMS Interscholastic Programs	1500	32,000	20,000	10,000	5,600 8,000		2,500	11.11.11.11.11.11.11.11.11.11.11.11.11.		135,600 52,500
	Summer School Programs	1500			10,000	8,000		2,300			32,300
16	инивидионный принципальный принципальный принципальный принципальный принципальный принципальный принципальный Gifted Programs	1650	// MICE // M.M. 2011.1.1.11025.0110.100.100.100.100.100.100.100.100.1			V. 1888.81.14.14.14.14.14.14.14.14.14.14.14.14.14	***************************************		***************************************		0
17	Driver's Education Programs	1700	9,000	150	3,200	1.00 mas		***************************************	***************************************		12,350
18	Bilingual Programs	1800	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		***************************************	**************************************			***************************************		0
19	Truant Alternative & Optional Programs	1900							***************************************		0
20	Pre-K Programs - Private Tuition	1910									0
	Regular K-12 Programs Private Tuition	1911									0
22	Special Education Programs K-12 Private Tuitlon	1912						150,000			150,000
23	Special Education Programs Pre-K Tuition	1913						***************************************			0
24 25	Remedial/Supplemental Programs K-12 Private Tuition Remedial/Supplemental Programs Pre-K Private Tuition	1914						*******************************			0
26	Adult/Continuing Education Programs Pre-R Private Tuition	1915 1916						***************************************			0
27	CTE Programs Private Tuition	1917		e tay ta te		111 41		A CONTRACTOR OF THE PROPERTY O			0
28	Interscholastic Programs Private Tuition	1918			at the second						0
29	Summer School Programs Private Tultion	1919			¥ .						0
30	Gifted Programs Private Tuition	1920									0
31	Bllingual Programs Private Tuition	1921						İ			0
32	Truants Alternative/Opt Ed Programs Private Tuition	1922	9								0
33	Student Activity Fund Expenditures	1999						15,000	1		15,000
34	Total Instruction 14 (Without Student Activity Funds 1999)	1000	1,634,000	319,150	66,200	39,700	5,000	152,500	0	0	2,216,550
35	Total Instruction14 (With Student Activity Funds 1999)	1000	1,634,000	319,150	66,200	39,700	5,000	167,500	0		
36	SUPPORT SERVICES (ED)	2000						453			
37	Support Services - Pupil	2100	Hilbiid Photoiri i turrin õineti rastir Hiite.	Notae Pite termistiku instrumentus kilostalan.	tain Helani irreetyö Hiteloje Abindi Hitelo	Anthadh naois athadh ta còstá tainte i i inalic	Apineni Hontili Arimoni in Etitli i Albeith i mister	i neisenteidhaltist teologidhtias nda	on die Northaus Histority voor it Breis die	ikustako arita esti ilkon 16 kiristako ilista ilista.	illentetar eta firitaria inicata financha
38	งเกตะจึงในและประชายายายายายายายายายายายายายายายายายายาย	2110	ainmannianianianamannanianianiani	navannasti maattiista tii tamiin tatata	7,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u>nisaunitamaanamisuumisuumi</u>	1	yimanin aina aina an an an an an an an an an an an an a	7,000
39	Guidance Services	2120	45,000	1,900	***************************************		*******************************	***************************************	**************************************		46,900
40	Health Services	2130	10,500	100	3,000	600	***************************************	150			14,350
41	Psychological Services	2140					***************************************	O CONTROL CONT			0
42	Speech Pathology & Audiology Services	2150	48,000	16,500	500	500					65,500
43	Other Support Services - Pupils (Describe & Itemize)	2190	***************************************	***************************************	2,000						2,000
44	Total Support Services - Pupil	2100	103,500	18,500	12,500	1,100	0	150	0	0	135,750
45	Support Services - Instructional Staff	2200					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
46	Improvement of Instruction Services	2210			5,500						5,500
47	Educational Media Services	2220	y, e. 200, e. e. e. e. e. e. e. e. e. e. e. e. e.			1,000					1,000
	Assessment & Testing	2230	e e villa e danas anche e e da danas anno ensa prominen a propriencia per an anno an		5,000						5,000
49	Total Support Services - Instructional Staff	2200	O	0	10,500	1,000	0		0		11,500
50	Support Services - General Administration	2300	anna an ing ang ang ang ang ang ang ang ang ang a	andrida e e e e e e e e e e e e e e e e e e e							
	Board of Education Services	2310	2,500		16,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2,300	/		20,900
52	Executive Administration Services	2320	50,000					375	ļ		50,375
53	Special Area Administration Services	2330	Valutur varanna dar nanana na varanna na ana ana ana ana ana ana ana	***************************************		************************				************************************	0
54	Tort Immunity Services	2361,									
55	aharatankan unasa nasahunasa dasa dasa dasa nasa dasa nasa dasa d	2365	E1 COO	·······	16 850			7.77	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	***************************************	1 34 34
	Total Support Services - General Administration	2300	52,600	0	16,000	0	0	2,675	0	0	71,275

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1	——————————————————————————————————————		(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	Description: Enter Whole Numbers Only	Funct#	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
56	Support Services - School Administration	2400	***************************************	de formelos es fundoros comunicares comunicarios e		terreterrani manual manual manual manual manual manual manual manual manual manual manual manual manual manual	aparenaan marranaran marranaran.	· · · · · · · · · · · · · · · · · · ·	งทางเทาแล้วแล้วแกกเทาแกกเกาะ	(1/2-11/100101112011120111120111120111120111120111120111120111120111120111120111120111120111120111120111120111	**************************************
57	office of the Principal Services	2410	140,000	66,000	1,000		mineauustedeltunalistiinaliten alaalaalaa	700	erriterritettara kunanindasarata assaulutus	umamamamamamamamamamamamamamamamamamama	207,700
58	Other Support Services - School Administration (Describe & Itemize)	2490			**************************************			***************************************			
59	Total Support Services - School Administration	2400	140,000	66,000	1,000	0	Ö	700	0	0	207,700
60	Support Services - Business	2500	erani ranana ana menana ana ana ana ana ana ana ana ana an	eneganiene arases and escapeanies persone.	amannamanniminamanniminamani	1460-1476-1470-1416-1416-1416-1416-1416-1416-1416-141	rerrenen eranar eranden eranden besteat bestear bij bestear.				
61	Direction of Business Support Services	2510	anataris e entire de l'année de l'Argent d	iji kelidi in addi kali ili karinin in an anan maan i		eritein Historia aanstald telätiin eriteina aanaa.		Hitalio Alia kakita kandalisti di dibili dinakin mban		etresistricianimainnikus piainkaisija	0
62	Fiscal Services	2520	55,000	15,900	7,800	400	er entre pers en entre transporte propriete les contre en entre partie de la seu contre	***************************************	***************************************	***************************************	79,100
63	Operation & Maintenance of Plant Services	2540					***************************************			***************************************	0
	Pupil Transportation Services	2550							\		0
	Food Services 	2560	50,000	2,500	1,000	42,500	500	175			96,675
	Internal Services	2570	***************************************			nd diddiol dd achadair fe ny adnamae a ny ny myna ny ang nano y ag namy d	***************************************	-21/48##(11##-#14##(dr-affe)aandalaanaan.			0
67	Total Support Services - Business	2500	105,000	18,400	8,800	42,900	500	175	0	0	175,775
	Support Services - Central	2600	esistetirikatattatidan maatamaan maa	gaan agamaan manaan manaan	dochta00attitalalilinaan.maan.m				antibeliji istolikali anta		
****	Direction of Central Support Services	2610	Pitchel Marchinerary arrangement or recovery areas are		With the Walt of the State of t		W-2000 of ball block (Consessed Consessed Cons				0
70	Planning, Research, Development & Evaluation Services	2620	i interfere en en en en en en en en en en en en en		9-2-On nationalised automotion announce or no conservant announce			***************************************	***************************************		0
	Information Services	2630			flored in terms for a reciprocate a recoverate consequent and a recovery.		Indian.	nen ekanannel kullillikan kalaelailailailailailainen en kerineri ak likeiriliik		***************************************	0
72	Staff Services	2640	***************************************		ratula I II e rationa de l'existente de la companya de la papara de la companya d	~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	// Advaldada a marana /		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0
73 74	Data Processing Services Total Support Services - Central	2660	0		***************************************		and the state of t	annero acertare companiamento anti-			0
_		2600		lusennen mantanan mantania di di di di di di di di di di di di di	0	0	0	0	0	0	0
75	Other Support Services « Misc. (Describe & Itemize)	2900	54,000	15,900	*********************	2,000	5,000	Mobili Matrice O Commission of	·///	***************************************	76,900
76	Total Support Services	2000	455,100	118,800	48,800	47,000	5,500	3,700	0	0	678,900
//	COMMUNITY SERVICES (ED)									Access at least transition and about	0
78	PAYMENTS TO OTHER DIST & GOVT UNITS (ED)	4000	and the same		and the second s			an ann an	and and the second	Maria di Maria Maria Maria Manda di Santa da Maria da Ma	in the second se
	Payments to Other Dist & Govt Units (in-State)	4100	akaran karan da karan karan karan karan karan karan karan karan karan karan karan karan karan karan karan kara	generousennementaministrainus onage		 Hardunesent versitätetetelintistätidiaan	รุงเลสสมหรับและเกลเลเลเลเลเลเลเลเลเลเลเลเลเลเลเลเลเลเ	y aanuminamen	gimass minto mirromisiaminesiamining	gunnan aman aman an am	destrokeletensom teterimistet templet et templet et templet et templet et temp
	Payments for Regular Programs Payments for Special Education Programs	4110	San San San San San San San San San San		helds) 18-m		4-1	1,500			1,500
	Payments for Adult/Continuing Education Programs	4120 4130			103,000			***************************************		F 1 4 4 4 4 1 1	103,000
	Payments for CTE Programs	4140)	
	Payments for Community College Programs	4170	and the first of the second		250 (./			0
85	Other Payments to In-State Govt Units - Programs (Describe & Itemize)		e francisk francisk francisk		250						250
86		Vancous exercises and a second			tallika (1 12 12 14 14 14 14 14 14 14 14 14 14 14 14 14						250 0
	Total Payments to Other Dist & Govt Units (In-State)	4190 4100			2,500			1.500			250 0 2,500
87	**************************************	4190			tallika (1 12 12 14 14 14 14 14 14 14 14 14 14 14 14 14			1,500			250 0
	Total Payments to Other Dist & Govt Units (In-State)	4190 4100			2,500					Lead of the control o	250 0 2,500 107,250 0
88 89	Total Payments to Other Dist & Govt Units (In-State) Payments for Regular Programs - Tuition Payments for Special Education Programs - Tuition Payments for Adult/Continuing Education Programs - Tuition	4190 4100 4210			2,500			1,500			250 0 2,500
88 89 90	Total Payments to Other Dist & Govt Units (In-State) Payments for Regular Programs - Tuition Payments for Special Education Programs - Tuition Payments for Adult/Continuing Education Programs - Tuition Payments for CTE Programs - Tuition	4190 4100 4210 4220 4230 4240			2,500						250 0 2,500 107,250 0
88 89 90 91	Total Payments to Other Dist & Govt Units (In-State) Payments for Regular Programs - Tuition Payments for Special Education Programs - Tuition Payments for Adult/Continuing Education Programs - Tuition Payments for CTE Programs - Tuition Payments for Community College Programs - Tuition	4190 4100 4210 4220 4230 4240 4270			2,500			75,000			250 0 2,500 107,250 0 75,000
88 89 90 91 92	Total Payments to Other Dist & Govt Units (In-State) Payments for Regular Programs - Tuition Payments for Special Education Programs - Tuition Payments for Adult/Continuing Education Programs - Tuition Payments for CTE Programs - Tuition Payments for Community College Programs - Tuition Payments for Other Programs - Tuition	4100 4210 4220 4230 4240 4270 4280			2,500			75,000			250 0 2,500 107,250 0 75,000 0 25,000
88 89 90 91 92 93	Total Payments to Other Dist & Govt Units (In-State) Payments for Regular Programs - Tuition Payments for Special Education Programs - Tuition Payments for Adult/Continuing Education Programs - Tuition Payments for CTE Programs - Tuition Payments for Community College Programs - Tuition Payments for Other Programs - Tuition Other Payments to In-State Govt Units - Tuition (Describe & Itemize)	4190 4100 4210 4220 4230 4240 4270 4280 4290			2,500			75,000			250 0 2,500 107,250 0 75,000 0 25,000 0
88 89 90 91 92 93 94	Total Payments to Other Dist & Govt Units (In-State) Payments for Regular Programs - Tultion Payments for Special Education Programs - Tultion Payments for Adult/Continuing Education Programs - Tuition Payments for CTE Programs - Tuition Payments for Community College Programs - Tuition Payments for Other Programs - Tuition Other Payments to In-State Govt Units - Tuition (Describe & Itemize) Total Payments to Other Olst & Govt Units - Tuition (In State)	4190 4100 4210 4220 4230 4240 4270 4280 4290 4200			2,500			75,000			250 0 2,500 107,250 0 75,000 0 25,000 0 0 0 100,000
88 89 90 91 92 93 94 95	Total Payments to Other Dist & Govt Units (In-State) Payments for Regular Programs - Tuition Payments for Special Education Programs - Tuition Payments for Adult/Continuing Education Programs - Tuition Payments for CTE Programs - Tuition Payments for Community College Programs - Tuition Payments for Other Programs - Tuition Other Payments to In-State Govt Units - Tuition (Describe & Itemize) Total Payments to Other Olst & Govt Units - Tuition (In State) Payments for Regular Programs - Transfers	4190 4100 4210 4220 4230 4240 4270 4280 4290 4200 4310			2,500			75,000			250 0 2,500 107,250 0 75,000 25,000 0 0 100,000
88 89 90 91 92 93 94 95 96	Total Payments to Other Dist & Govt Units (In-State) Payments for Regular Programs - Tuition Payments for Special Education Programs - Tuition Payments for Adult/Continuing Education Programs - Tuition Payments for CTE Programs - Tuition Payments for Community College Programs - Tuition Payments for Other Programs - Tuition Other Payments to In-State Govt Units - Tuition (Describe & Itemize) Total Payments to Other Dist & Govt Units - Tuition (In State) Payments for Regular Programs - Transfers Payments for Special Education Programs - Transfers	4190 4100 4210 4220 4230 4240 4270 4280 4290 4200 4310			2,500			75,000			250 0 2,500 107,250 0 75,000 25,000 0 0 100,000
88 89 90 91 92 93 94 95 96 97	Total Payments to Other Dist & Govt Units (In-State) Payments for Regular Programs - Tuition Payments for Special Education Programs - Tuition Payments for Adult/Continuing Education Programs - Tuition Payments for CTE Programs - Tuition Payments for Community College Programs - Tuition Payments for Other Programs - Tuition Other Payments to In-State Govt Units - Tuition (Describe & Itemize) Total Payments to Other Dist & Govt Units - Tuition (In State) Payments for Regular Programs - Transfers Payments for Special Education Programs - Transfers Payments for Adult/Continuing Ed Programs - Transfers	4190 4100 4210 4220 4230 4240 4270 4280 4290 4200 4310 4320 4330			2,500			75,000			250 0 2,500 107,250 0 75,000 0 25,000 0 0 100,000
88 89 90 91 92 93 94 95 96 97 98	Total Payments to Other Dist & Govt Units (In-State) Payments for Regular Programs - Tuition Payments for Special Education Programs - Tuition Payments for Adult/Continuing Education Programs - Tuition Payments for Community College Programs - Tuition Payments for Other Programs - Tuition Payments for Other Programs - Tuition Other Payments to In-State Govt Units - Tuition (Describe & Itemize) Total Payments to Other Olst & Govt Units - Tuition (In State) Payments for Regular Programs - Transfers Payments for Special Education Programs - Transfers Payments for Adult/Continuing Ed Programs - Transfers Payments for CTE Programs - Transfers	4190 4100 4210 4220 4230 4240 4270 4280 4290 4200 4310 4320 4340			2,500			75,000			250 0 2,500 107,250 75,000 0 25,000 0 100,000
88 89 90 91 92 93 94 95 96 97 98	Total Payments to Other Dist & Govt Units (In-State) Payments for Regular Programs - Tuition Payments for Special Education Programs - Tuition Payments for Adult/Continuing Education Programs - Tuition Payments for CTE Programs - Tuition Payments for Community College Programs - Tuition Payments for Other Programs - Tuition Other Payments to In-State Govt Units - Tuition (Describe & Itemize) Total Payments to Other Olst & Govt Units - Tuition (In State) Payments for Regular Programs - Transfers Payments for Adult/Continuing Ed Programs - Transfers Payments for Adult/Continuing Ed Programs - Transfers Payments for CTE Programs - Transfers Payments for CTE Programs - Transfers Payments for CTE One Transfers Payments for COmmunity College Program - Transfers	4190 4210 4220 4230 4240 4270 4280 4290 4200 4310 4320 4330 4340 4370			2,500			75,000			250 0 2,500 107,250 0 75,000 0 25,000 0 0 100,000 0 0 0 0
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2		Funct#	Salarles	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized	Termination	Total
105 i	DEBT SERVICE (ED)	5000			Jei vices	Waterials	Manual Santiales and contact and		Equipment	Benefits	Anton Stratularità e stratore
106	Debt Service - Interest on Short-Term Debt	5100	ettivainistanismillisteen Hasialliteiside	nietitaaduristamusehiineilasia	arassan patamitinin pamari jipan Katari	luanii istaminaani maani magidedis.	idledhnisidinerisineranisisintesia	omoodiintataimistatikastitiinkoliita	kitris dilupaani ke kichita kuntaini isa	idaletti killi killi killisti isan ili ili ili ili ili ili ili ili ili il	kanasatu makatuhu, minati misii m
107	атематтемного принциприменностичения по принценения принценения принценения принценения принценения по принцен Tax Anticipation Warrants	5110	enementelementerakerintelementerintelementelementelementelementelementelementelementelementelementelementeleme	gradin matan manus manus manus manus.	animmentunisti anaminaminami		yneenmennijaa,uupaunepenijes	eniakotatatataraitanaa.ss.inas.unas	njunaritiporititario di trasici	antanamaninganingan maanin	Syddhaladdinauraannaannaannaann O
108	Tax Anticipation Notes	5120						***************************************			1
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	State Aid Anticipation Certificates 	5140									0
	Other Interest on Short-Term Debt (Describe & Itemize) Total Debt Service - Interest on Short-Term Debt	5150									
	Debt Service - Interest on Snort-Term Debt	5100						0			
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116	Total Direct Disbursements/Expenditures (without Student Activity Funds (1999)		2,089,100	437,950	220,750	86,700	10,500	257,700	0	0	3,102,700
117	Total Direct Disbursements/Expenditures (with Student Activity Funds (1999)		2,089,100	437,950	220,750	86,700	10,500	272,700	0	0	3,117,700
446[i	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (without			a cause o comande paracei i recomando como de la como de la como de la como de la como de la como de la como d	······································		orania ja				
	Student Activity Funds 1999)										(45,625
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200	20 - OPERATIONS AND MAINTENANCE FUND (O&M)	eritari apaie e esan	unerumatini minumani namini min	ungan terbahan manan merangan menangan menangan menangan menangan menangan menangan menangan menangan menangan						rayîn birte û	
122	SUPPORT SERVICES (O&M)	2000									
	Support Services - Pupil	2100			maanii aagunga jijaaa jinga araaa	illiaillijaäiniillaninianunatailubuu	tugati propagati	id Tirabili i Aratik i Hidrak et Approprie greitest et au	aci, indrii gana Nitadhir dhifthad fis	distributibili daga Hirmad Hittipa Hirabiya i iya.	llenning vallet hit het vallet to i en vivi i
.,,	Other Support Services - Pupils <i>(Describe & Itemize)</i> ""ของสามารถตามของสามารถตามของสามารถตามของสามารถตามของสามารถตามของสามารถตามของสามารถตามของสามารถตามของสามารถตาม	2190	granational mentograph second because		01081444544145a						C
	Support Services - Business 	2500	arranaraananamaananaana.co	ynamicaemonomininaaaaaaaaa		erinnikken kommer kladiske et Oulou et estekovis tresselse	(fortunalistika karing karing karing karing karing karing karing karing karing karing karing karing karing kar	41/1001/1001/1001/1001/1001/100		***************************************	***********************
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	Operation & Maintenance of Plant Services	2530 2540	150,000	31,800	80,000	100.000	F. 000	***************************************			
	Pupil Transportation Services	2550	130,000	31,600	80,000	100,000	55,000	***************************************	***************************************	***************************************	416,800
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131	กลียยอกคระที่สายสายสินคระที่สายสายสายสายสายสายสายสายสายสายสายสายสายส	2500	150,000	31,800	80,000	100,000	55,000	0	0	0	416,800
	Other Support Services - Misc. (Describe & Itemize)	2900		**************************************		Mar. 1911 / Mar. 1					(
	Total Support Services	2000	150,000	31,800	80,000	100,000	55,000	0	0	0	416,800
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- Co.,	PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)	4000	illanda kaleksi karisti ila		historia del tradicioni di serioni di						
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	rayments for CIE Program Other Payments to In-State Govt Units - Programs (Describe & Item/ze)	4140 4190			***************************************			7777 (Karla 1884 - 1884) (Karla		No.	
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- 33	Payments to Other Dist & Govt Units (Out of State) ¹⁴	4400									
	Total Payments to Other Dist & Govt Unit	4000			0			0	1		
20	DEBT SERVICE (D&M)	5000				* *					
	Debt Service - Interest on Short-Term Debt	5100									
1 10	Tax Anticipation Warrants	5110						granus en entre en entre en el en esta en esta en esta en esta en entre en esta en entre en entre en entre en			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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	Other Interest on Short-Term Debt (Describe & Itemize)	5150									
32	Total Debt Service - Interest on Short-Term Debt	5100				100		0			
	Debt Service - Interest on Long-Term Debt	5200				1.4					
100	Total Debt Service	5000						0			C
704	PROVISION FOR CONTINGENCIES (O&M)	6000		nadatamatananananan concensor	atteriation televironi mentali	anna a dandera mena manara manistra menara			Godina a constato e de escada a a descrita assesta assesta a se	ta ta a a a a a a a a a a a a a a a a a	(
	Total Direct Disbursements/Expenditures	485544.com	150,000	31,800	80,000	100,000	55,000	0		O	
156 I	Excess (Deficiency) of Recelpts/Revenues Over Disbursements/Expenditures		t material et menomenen managemente anno est en entre est est en entre est en entre est en entre est entre est	et e marte e de destace e et de datat de la restate de la cience a consecutiv		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Minaminima na mana mana mana mana mana ma		(38,800

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2	Description: Enter Whole Numbers Only	Funct #	Salarles	Employee Benefits	Purchased	Supplies &	Capital Outlay	Other Objects	Non-Capitalized	Termination	Total
150	30 - DEBT SERVICE FUND (DS)		of the Alexandra	North Control	Services	Materials	land Nagyara	tarin iyo jiyo	Equipment	Benefits	er og søker i dek s
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161	Payments for Regular Programs	4110						### \ ## \ \tag{## \tag{## \ \tag{# \ \tag{* \ \tag{* \ \tag{* \ \tag{* \ \tag{* \ \tag{* \ \tag{* \ \tag{* \ \tag{* \ \			0
	Payments for Special Education Programs	4120						All the later the same in a section of the same section of the sam			0
163 164	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190						***************************************			0
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166	Debt Service - Interest on Short-Term Debt	5100									
	Tax Anticipation Warrants	5110				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					0
168	Tax Anticipation Notes 	5120									0
169	Corporate Personal Prop Repl Tax Anticipation Notes	5130				No. 1					0
170 171	State Aid Anticipation Certificates	5140									0
172	Other Interest on Short-Term Debt (Describe & Itemize) Total Debt Service - Interest On Short-Term Debt	5150 5100						0			0
173	Debt Service - Interest on Long-Term Debt	5200			21						
1/3	######################################	32 0 0						9,150			9,150
174	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (<i>Describe & Itemize</i>)	5300						140,000			140,000
175	Debt Service - Other (Describe & Itemize)	5400						500			500
176	- Total Debt Service - Total Debt Service	5000			0			149,650			149,650
177	PROVISION FOR CONTINGENCIES (DS)	8000			and the second s		A 25 A				0
178	initianistanismi ilminismi inimi kantioni ilminismi ilminismi ilminismi ilminismi ilminismi ilminismi ilminismi Total Direct Disbursements/Expenditures	talithing minint						149,650			149,650
179	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(3,450)
180	an mangan ma Mangan mangan	nementrosentrosos.	restant en en en en en en en en en en en en en	iloodidannaannii asemnumini oo oo oo oo oo oo oo oo oo oo oo oo oo	renderinaan meerinaan kanaan kana Kanaan kanaan	kitatiita etuania animii ola tutii tanetuu iintiin eeraanuu eera propaniu maagi puoja ee 1715-297	tamininimannan in mannamum, maranarar maran manannamum,	Kensinteessaainen muusutussa 1940 ja 1940. Wittiistoppysessa 1940 ja 194	Täntetetetuatumani,männ nämunan. Augustumsserijanijasserijussa ja		anasangsasungganasis (manusik
	40 - TRANSPORTATION FUND (TR)										
182	SUPPORT SERVICES (TR)	2000									
183	Support Services - Pupils	2100		enerenaria perarrana de la composición de la composición de la composición de la composición de la composición Composición de la composición del composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición	uaan andamaadddaadddaaan naan	isteritati kiritati kilometri parametri manetri fizzari .:	enembellaetarilinjäärettytääretyläätytynettoy	ભાગામાં માત્ર કરવા છે. જેવા જ જેવા જેવા જેવા જેવા જેવા છે. જેવા જેવા જેવા જેવા છે. જેવા જેવા જેવા જેવા જેવા જેવા જેવા જેવા	Nethalietti illisen Häkitnima innimatelkiink	Madale Militare i i i i i i i i i i i i i i i i i i i	a in provincia de la grando por la finalização de la distribuição de la finalização de la finalização de la fin
184	omani-ui damuna arindo ana anti-arindo anti-arindo anti-arindo anti-arindo anti-arindo anti-arindo anti-arindo Other Support Services - Pupils (Describe & Itemize)	2190	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	arpiniitateteningadiy edhekerrin anali edhekerrin anali edh.	hddHamilthamonnmanninnusss		e frienches succinin de describe de describe de la constante de la constante de la constante de la constante d	minumaisi mamaisi masamasi a	***************************************	havaddumidetri artistani entre en e	i n
185	Support Services - Business	O O D PO O O O O O O O O O O O O O O O O	demonstration and an experience of the second	e (ne-construction de la transcript de la company de la company de la company de la company de la company de l La company de la company d	19 Mill to be the title of the rest the tree to the annual experience of the second se	kynnonineron rammay appeny ray ay y a nagy	horasympany magampassariasianian	Metari terani arrama in manin	alemergiparentarium enturantum	kanaanaanaanaanaanneenaanaan	harmanamanamanamanamanama
186		2550	135,000	er er er er er er er er er er er er er e	18,000	32,000	detrolibration nachdniman comenance	14 ; ratiotare ; 6000041717642744444445 territoria ; 644444444744	argametarana ar prinsipali ang mangang manga	enerronen orderinasioni amarmaia	185,000
187	Other Support Services - Business (Describe & Itemize)	2900					***************************************			***************************************	D
188		2000	135,000	0	18,000	32,000	Ō	0	0	0	185,000
189	COMMUNITY SERVICES (TR)	3000		· or one other and other or a contract of						ween word and the second secon	0
	PAYMENTS TO OTHER DIST & GOVT UNITS (TR)	4000	responsible de la company de la company de la company de la company de la company de la company de la company La company de la company d								
191	Payments to Other Dist & Govt Units (In-State)	4100	anatarinataria an antarina		and the and distribute and the state of the	(phoposite and a second			000000000000000000000000000000000000000		
192		4110						All the all the control of the last of the the control of the	1		0
193	Payments for Special Education Programs	4120			***************************************			10 Fill (141 file la la la la la la la la la la la la la		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0
194 195	Payments for Adult/Continuing Education Programs Payments for CTE Programs	4130		Park the factor	***************************************			# 10 Miles Lade Minada Lada Balla La (1) Cilliana / escanable variables			0
196	Payments for CLIE Programs Payments for Community College Programs	4140 4170						nd filelised s deleterance are considered as files mades or summediate access	-		0
197	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190			######################################		1	60	-		0 60
198	Total Payments to Other Dist & Govt Units (In-State)	4100			0			60			60
199	Payments to Other Dist & Govt Units (Out-of-State) (Describe & Itemize)	4400						***************************************			
200	Total Payments to Other Dist & Govt Units	4000			0			60		1111	0 60
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	odersum termeniterring all the transfer the transfer to the tr	5000				#7/*60/80):3V/100		<u> </u>	- 57 Mary (\$4727 (\$		(100) # (X (10) / 10) (10)
202	Debt Service - Interest on Short-Term Debt	5100	formally seep men and the second second second second second second second second second second second second			THE STATE OF THE STATE AND ADDRESS OF THE STATE OF THE ST		· · · · · · · · · · · · · · · · · · ·			
203	Tax Anticipation Warrants	5110				1		umrii maaanaaninni makaanin aanin ah			***************************************
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ZU9	mean per size a little sest out thus a sent ment	- 5 200		1	l	1	1	13,550			13,550

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1	В		D	<u> </u>	F.	G	H		J	K	L
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2	bescription: Little whole Humbers Offing	Funct#	Salaries	Employee Benefits	Purchased	Supplies &	Capital Outlay	Other Objects	Non-Capitalized	Termination	Total
	Debt Service - Payments of Principal on Long-Term Debt 15 (Lease/Purchase				Services	Materials			Equipment	Benefits	- 5101
210	Principal Retired) (Describe & Itemize)	5300	.*					72			
211	Debt Service - Other (Describe & Itemize)	5400						70,100			70,100
212	อาการแกรงานที่สามายแล้วแล้วแล้วแล้วแล้วแล้วแล้วแล้วแล้วแล้ว	5000					* * * * * * * * * * * * * * * * * * * *	83,650			
213	PROVISION FOR CONTINGENCIES (TR)	6000						83,830			83,650
214	Total Direct Disbursements/Expenditures	landa tanai ing ili	135.000	0	18,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	riarrin auristianitum tum angan protesti di maka			anamidamenasini	
215	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures	OLS WALLEST CO.			18,000	32,000	0	83,710	0	0	268,710
210			***************************************	ndridaniamilianiaminominiaminiamini	datarri Residenteman per escriberario	addatatatatatandilmaannoonajiinees		intako merenmanan propinsi sekalamaan	namentamentamentamentamentamentamentamen	การติดเกาสตราบการตาม(ครั้งการคราบเกริสต)	(40,510)
	50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)		,	and a second second second second second second second second second second second second second second second	trace ragion communication and an interest	осто применения и пост и при пенат	uncereranian annonem maanimaa,		vareer ammannemmeer operatione	***************************************	yaraanaan)yaananaeeen rasioona
218	INSTRUCTION (MR/SS)	1000									
219	mminimisensissimisensissimisensissimisensissimisensissimisensissimisensissimisensissimisensissimisensissimisen Regular Program	1100	pad III III i i i i i i i i i i i i i i i	50,000	at in arrangan pantah katan tan	diolonika dikumakan kalinda	afailli maa lastiiliteedinitti Mitaa	enttaminatulkasumbasumtaminak	lameteristiin inniterisiin liiteisiin liite	instruktion kiriki kiriki maka	
220	Pre-K Programs	1125									50,000
221	Special Education Programs (Functions 1200-1220)	1200		4,000							4,000
222	Special Education Programs Pre-K	1225									
223	Remedial and Supplemental Programs K-12	1250		500							500
224 225	Remedial and Supplemental Programs Pre-K	1275	·				· .				0
226	Adult/Continuing Education Programs CTE Programs	1300									0
227	UTE FIORIGINS Interscholastic Programs	1400 1500		1,800							1,800
228	Summer School Programs	1500		4,200							4,200
229	инивины инивидиальный	1650	A STATE OF	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
230	Driver's Education Programs	1700		200							0 200
231	Bilingual Programs	1800		***************************************							200
232	Truant Alternative & Optional Programs	1900									,
233	Total Instruction	1000	ggwingggyppmgipmoronggymaco	60,700	gggetprogenpromentramin andrews	nggayanggayangganana.	anchadalana ancha	Mildella Resources			60,700
234	SUPPORT SERVICES (MR/SS)	2000						10 miles			
235	Support Services - Pupil	2100						rneserttitiitittemiserttisileiteitiitiidi.	nuseensseenneseistotterinisteeltiistik	anesanatrimeran kailitarah 🔀	
236	Attendance & Social Work Services	2 1 10	mmunadistastanamennannassississi	Alleria de Princia de Maria de Calador de Servicio de Arena de Arena de Arena de Arena de Arena de Arena de Ar	titstalit võitelitiveten alaadinnaan vaana	ererumeren Keekansistatureta Kirgor	enerinaristantinistationisistationis	10 PM (10 PM 10 PM	anaman anaman manaman m	anaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa	n
237	Guidance Services	2120		800							800
238 239	Health Services	2130		6,000							6,000
240	Psychological Services Speech Pathology & Audiology Services	2140		**************************************				and the second			0
	Other Support Services - Pupils (Describe & Itemize)	2150 2190		750							750
242	Total Support Services - Pupil	2100		7,550				Programme (0
243	Support Services - Instructional Staff	2200	MSSM MANAGARANA ANG ANG ANG ANG ANG ANG ANG ANG ANG			an ann an ann an Aireann Harannaransannen errennasi			<i>1988)</i>	7,550	
	Improvement of Instruction Services	2210	akostavisuvususususinin nymist	allatamana merani merani en menero.	moonniseennaeenneeenneenneenneen	Periodestraturationerum en en en en en en en en en en en en en	ymener minnen minnen manner i	Harrist Hafafatti (Harrist panara) rama i mara	zetreraterias spaintai dermentament	·///	
245	Educational Media Services	2220									
246	Assessment & Testing	2230	1 1 d 1	ACC CHARGE CONTRACTOR							0
247	Total Support Services - Instructional Staff	2200		0				J 19			0
248	Support Services - General Administration	2300									
249	Board of Education Services	2310		300						ļ	300
250	Executive Administration Services	2320		1,200							1,200
251	Special Area Administrative Services	2330						was a second			0
25Z	Claims Paid from Self Insurance Fund	2361									0
	Risk Management and Claims Services Payments	2365		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~							0
1	Total Support Services - General Administration	2300		1,500							1,500
255	Support Services - School Administration	2400		vertini d n d mala cerdina cerdinal communicativo							
256 257	Office of the Principal Services Other Support Services - School Administration (Describe & Itemize)	2410		12,500							12,500
	Other Support Services - School Administration (Describe & Itemize) Total Support Services - School Administration	2490 2400		12,500							
	Traces and bours of the second property of th	2400		12,500		1.1		Like the second	Į.	that age of a	12,500

	В	С	D	E	F	G	Н	1	J	K	
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
	Description: Enter Whole Numbers Only	Funct#	Salaries	Employee Benefits	Purchased	Supplies &	Capital Outlay	Other Objects	Non-Capitalized	Termination	1
2			Jaiaties	Employee Bellents	Services	Materials	Capital Outlay	Other objects	Equipment	Benefits	Total
259	Support Services - Business	2500									
260	Direction of Business Support Services	2510									0
261 262	Fiscal Services	2520		8,500					10 mg		8,500
263	Facilities Acquisition & Construction Services Operation & Maintenance of Plant Service	2530 2540	19.00	20.520							0.
264	Pupil Transportation Services	2550		28,000 22,000							28,000 22,000
265		2560		9,000							9,000
266	internal Services	2570									hamananananananan da da da da da da da da da da da da da
267	Total Support Services - Business	2500		67,500							67,500
268	Support Services - Central	2600		***************************************							Physical metallication and an article and a second and a
269	Direction of Cantral Support Services	2610		Committee Commit							0
270	Planning, Research, Development & Evaluation Services	2620									0
	Information Services	2630									0
272	Staff Services	2640		*************************************							0
273 274	Data Processing Services Total Support Services - Central	2660		ļ					I say that is		
		2600		U U					1.5		O premiumento presidenti materiale
275 276	Other Support Services - Misc. (Describe & Itemize) Total Support Services	2900		7,300 96,350			1 24	13.50			7,300
270	Total support services COMMUNITY SERVICES (MR/SS)	2000		96,350							96,350
2//		3000			heliand resimment neighborst helia.	nastaliteitanaismasininkiininkii				and security that the section of the section	1 0
278	PAYMENTS TO OTHER DIST & GOVT UNITS (MR/SS)	4000		3 (2)	ing a second and delication of the second						Marie Marie (Marie)
279	Payments for Regular Programs	4110	~								0
280	Payments for Special Education Programs Payments for CTE Programs	4120		Annan					4 10		0
282	Fotal Payments to Other Dist & Govt Units	4140 4000									0
_	DEBT SERVICE (MR/SS)	5000		U				di ngajijing ngapanganananan		annagaga masar penggapan	j u
	-11-0-21/10-410-20110-4-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	Undeanne en moce	partiliselmenteimikelise	gramma in the state of the stat			Marine Salah Salah Salah Salah	r filosi indlinica distribution			rapiditediscollitis diletti ostoo
284 285	Debt Service - Interest on Short-Term Debt	5100						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			mHowomanumanumatonitaadima
286	Tax Anticipation Warrants Tax Anticipation Notes	5110 5120							-		
287	Corporate Personal Prop Repl Tax Anticipation Notes	5130							-		.1
288	State Ald Anticipation Certificates	5140						***************************************			
289	Other Interest on Short-Term Debt (Describe & Itemize)	5150		, F				***************************************			0
290	Total Debt Service	5000						0			0
291	PROVISION FOR CONTINGENCIES (MR/SS)	6000						***************************************			0
292	Total Direct Disbursements/Expenditures			157,050				0			157,050
293	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures				***************************************						11,950
	60 - CAPITAL PROJECTS (CP)	on tehdaya) mila Sarana.				7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7					man train at this was the same and a same and a same and a same at the same at
	SUPPORT SERVICES (CP)	2000	Contract to				er er er er er er er er er er er er er e				siera isiri arkingge
296	ormotiveruiseinen vain kormieren in kollin 1980 in		A STATE OF THE STA		160 30 00 pt 10 00 00	Pokasia Lindus	<u> </u>			<u> </u>	
297	Support Services - Business		inaiomaa				e unadauminando		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
298	Facilities Acquisition & Construction Services	2530	0.0000 A.O. 1000AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		***************************************						0
299 300	Other Support Services - Business (Describe & Itemize) Total Support Services	2900 2000	0	0	0	0		0	0		
	PAYMENTS TO OTHER DIST & GOVT UNITS (CP)	4000									
302	Payments to Other Dist & Govt Units (In-State)	Morningstrom	grand in the transfer it consistences	i que midro militati internitati di inci	y de diche dia managani managan	la dina dina dina di manda di di	aquadilika ina aparatarahka	apitaning and an internal	alfitheadacha dhacanacha	o quadratici di tra	ar areas regularing
303	Payments to Regular Programs	4100 4110						***************************************			
304	Payment for Special Education Programs	4110									0
305	Payment for CTE Programs	4140							1		1
306	Payments to Other Govt Units - Programs (In-State) (Describe & itemize)	4190					. :		1		0
307	Total Payments to Other Districts & Govt Units	4000			0			0]		0
308	PROVISION FOR CONTINGENCIES (CP)	6000							1		0
309	Total Direct Disbursements/Expenditures	Hadisia arristika sekete.	0	0	0	0	0		0		0
310	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures				over the month of the second						0
011	<u></u>		en engen makaman makaman menangkan ng aga Tanggan makaman makaman menangkan ng aga	te destrutive en en establiste de rentembre de la plane est est legenare en esperient La del resista est la tradición de la retalista de la fluente de la della retalista de la retalista de la reg	is erribitarrina intensitianian mantarrina manta Herman en mante a crean (masa Agarina) manta	Annaen neemonaeen ooren naan onaan onaan neemonnaeen opgeen neemon onaan	aki nazani anani anani anani anani anani mpi masai masa mi anani mpi sasai masai masa S	is Perminera metetra ar custa a metro da atematica da Cametagan meteoria da custa metro denda merekan land	en a mentala and a landelli landelli lande a lande La la mentala la la la mentala la	annaminaminamininaminamini annaminaminaminamini	A CONTRACTOR CONTRACTO
312	70 WORKING CASH FUND (WC)		en jamen egramine en egranis en den er en eistelde eller de.	adamantemanamundas maninum	ommanimum ommonimum omponi	ornamente anno reconstruitamente	natacerrateerianeistaaniistata		***************************************		onanamasani on in ini ini inanama
314	80 - TORT FUND (TF)	· · ·					er versatte terati eteras in Madae e estavaren per	an amang menang manang menang pang		a ma ann an amhaidh mhailth in an	2001 0 ME TO CONTROL OF THE PROPERTY OF THE PARTY OF THE

316 Regu 317 Tultic 318 Pre-k 319 Speci 320 Speci 321 Remo 322 Remo 322 Adulti 324 CTE F 325 Inter 326 Sumr 327 Gifte 328 Orive 330 Truat 331 Pre-k 331 Pre-	Description: Enter Whole Numbers Only RUCTION (FF): Illar Programs on Payment to Charter Schools (Programs ial Education Programs (Functions 1200 - 1220) ial Education Programs Pre-K edial and Supplemental Programs K-12 edial and Supplemental Programs Pre-K t/Continuing Education Programs Programs scholastic Programs ed Programs ed Programs gual Programs gual Programs gual Programs ant Alternative & Optional Programs (Programs - Private Tuition	Funct # 1000 1100 1115 1225 1220 1275 1300 1400 1500 1650 1700		E (200) Employee Benefits	(300) Purchased Services	G (400) Supplies & Materials	H (500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	K (800) Termination Benefits	(900) (700al Total 0 0 0 0
316 Regularia (1984) 317 Tuttle (1984) 318 Pre-k (1984) 319 Special (1984) 320 Special (1984) 321 Adulti (1984) 322 CITE (1984) 324 CITE (1984) 325 Inter-sale (1984) 326 Summa (1984) 327 Gifted (1984) 328 Dilling (1984) 330 Truat (1984)	RUCFION (FF) Illar Programs on Payment to Charter Schools (Programs iial Education Programs (Functions 1200 - 1220) iial Education Programs Pre-K edial and Supplemental Programs K-12 edial and Supplemental Programs Pre-K t/Continulng Education Programs Programs Programs scholastic Programs mer School Programs del Programs ed Programs ed Programs ed Programs en's Education Programs gual Programs gual Programs	1000 1100 1115 1125 1200 1225 1250 1275 1300 1400 1500 1600 1650 1700			Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination	Total
316 Regu 317 Tultic 318 Pre-k 319 Speci 320 Speci 321 Remo 322 Remo 322 Adulti 324 CTE F 325 Inter 326 Sumr 327 Gifte 328 Orive 330 Truat 331 Pre-k 331 Pre-	lar Programs on Payment to Charter Schools (Programs ial Education Programs (Functions 1200 - 1220) ial Education Programs Pre-K edial and Supplemental Programs K-12 edial and Supplemental Programs Pre-K t/Continulng Education Programs Programs scholastic Programs mer School Programs de Programs ed Programs ed Programs gual Programs gual Programs	1100 1115 1125 1200 1225 1250 1275 1300 1400 1500 1600 1650									
317 Tuttic 318 Pre-k 329 Speci 320 Speci 321 Remo 322 Remo 323 Adulti 324 CTE P 325 Inter: 326 Sumr 327 Gifte 328 Orlve 329 Signo 320 Truat 331 Pre-k	on Payment to Charter Schools { Programs ial Education Programs (Functions 1200 - 1220) ial Education Programs Pre-K edial and Supplemental Programs Pre-K t/Continuing Education Programs Pre-K t/Continuing Education Programs Programs scholastic Programs mer School Programs and Programs and Programs and School Programs and Programs	1115 1125 1200 1225 1250 1275 1300 1400 1500 1600 1650									
317 Tuttic 318 Pre-k 329 Speci 320 Speci 321 Remo 322 Remo 323 Adulti 324 CTE P 325 Inter: 326 Sumr 327 Gifte 328 Orlve 329 Signo 320 Truat 331 Pre-k	on Payment to Charter Schools { Programs ial Education Programs (Functions 1200 - 1220) ial Education Programs Pre-K edial and Supplemental Programs Pre-K t/Continuing Education Programs Pre-K t/Continuing Education Programs Programs scholastic Programs mer School Programs and Programs and Programs and School Programs and Programs	1125 1200 1225 1250 1275 1300 1400 1500 1600 1650					A MARIO MARI	era miner e sa progres progresse e maniera e m			
319 Speci 320 Speci 321 Rema 322 Rema 323 Adult 324 CTE F 325 Inter- 326 Sum 327 Gifter 328 Orive 329 Biling 330 Truar 331 Pre-k	ial Education Programs (Functions 1200 - 1220) ial Education Programs Pre-K edial and Supplemental Programs K-12 edial and Supplemental Programs Pre-K t/Continuing Education Programs Programs scholastic Programs mer School Programs de Programs ed Programs er's Education Programs gual Programs gual Programs	1200 1225 1250 1275 1300 1400 1500 1600 1650	3,800			### ##################################	Attentional (Attitus) and attention of a state and a s	an anna an an ann an ann an ann an an an	et en emmo de la como	e e sandi este salament e en en en en en en en en en en en en e	
320 Speci 321 Remo 322 Remo 323 Adult 324 CTE F 325 Inters 326 Sumr 327 Gifter 328 Drive 329 Billing 330 Truar 331 Pre-k	ial Education Programs Pre-K edial and Supplemental Programs K-12 edial and Supplemental Programs Pre-K t/Continuling Education Programs Programs scholastic Programs mer School Programs de Programs ed Programs er's Education Programs gual Programs gual Programs	1225 1250 1275 1300 1400 1500 1600 1650	3,800			**************************************			ar et er et en en en en en en en en en en en en en		0
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322 Rems 323 Adult 324 CTE P 325 Inters 326 Sumr 327 Glfter 328 Orlve 329 Billing 330 Truar 331 Pre-k	edial and Supplemental Programs Pre-K t/Continuing Education Programs Programs scholastic Programs mer School Programs de Programs r's Education Programs gual Programs gual Programs	1275 1300 1400 1500 1600 1650	3,800	14800011110011110011111100111110011111111		**************************************	eranamus varamus arv. rumus en fullific fiele buse fil fillific	***************************************		***************************************	0
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324 CTE P 325 Inters 326 Sumr 327 Gifter 328 Orlve 329 Biling 330 Truar 331 Pre-K	Programs scholastic Programs mer School Programs sid Programs ris Education Programs gual Programs and Programs full Programs full Programs full Programs	1400 1500 1600 1650 1700	3,800	44 (1974) 14 (19			***************************************	***************************************			0
325 Inters 326 Summ 327 Gifter 328 Orive 329 Biling 330 Truan 331 Pre-K	scholastic Programs mer School Programs vid Programs er's Education Programs gual Programs nt Alternative & Optional Programs	1500 1600 1650 1700	3,800	**************************************		***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***************************************) 0
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330 Truar 331 Pre-K	nt Alternative & Optional Programs		***************************************	*/************************************	***************************************		***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0
331 Pre-K	**************************************	1800	~~~~							1	0
	《 Programs - Private Tuition	1900	V*************************************	mpaniminaniminaniminaniminaniminani	(1770-1987) HAZIONA (HANIZH PERKEN MAKSINA) AN		745 FEB 187528 FEB 1886 1886 1886 1886 1886 1886 1886 188	sklade ill Middeler a secondar e renere e consecuent e con		000000000000000000000000000000000000000	0
JJZ Regu	ilar K-12 Programs Private Tuition	1910	in the second				8 - A - V				0
ساء اموم		1911	e jeda k		the second second			***************************************			0
~~~	dal Education Programs K-12 Private Tuition	1912	er er er er er er er er								0
	ial Education Programs Pre-K Tuition	1913	* 1 * 1 * 1					(*************************************			0
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	t/Continuing Education Programs Private Tuition	1915						***************************************			0
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339 Inter	scholastic Programs Private Tuition	1918						······································			1 0
**********	mer School Programs Private Tuition	1919						***************************************			
	d Programs Private Tultion	1920						(*************************************			0
342 Biling	gual Programs Private Tuition	1921						Prominer attenti ranna e eraterranna e rasa			0
343 Truar	nts Alternative/Opt Ed Programs Private Tultion	1922						***************************************	<b>1</b>		amannamanamanamia
	Il Instruction ¹⁴	1000	3.800		etrindistributeteti territata di albanitari bankitarini.		erependentekokokokokokokokokokokokokokokokokokoko		A PRODUCT OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER		0
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348 Guida	ance Services	2120		***************************************	/ Late (		. 4.4.2.2.4.48.44.48.44.44.44.44.44.44.44.44.44.4				
349 Healt	th Services	2130	31,500		***************************************	5,000	***************************************	************************************			36,500
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355 Impre	ovement of Instruction Services	2210	· · · · · · · · · · · · · · · · · · ·								0
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2	Description: Enter Whole Numbers Only	Funct#	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized	Termination	Total
	support Services - School Administration	2400	e majortalatutu valarnuur majoruurajoruuraana		Jeivices	iviateliai2	las armanas armanas menantaras armanas		Equipment	Benefits	***************************************
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368	Other Support Services - School Administration (Describe & Itemize)	2490	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************		***************************************		***************************************	***************************************	0
369	Total Support Services - School Administration	2400	84,000	0	0	0	0	0	0	0	84,000
370	Support Services - Business	2500			<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	volatilitari se se se se se se se se se se se se se					
371	Direction of Business Support Services	2510	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	dentstillettiitiiden mann		***************************************				0
372	Fiscal Services	2520						***************************************	***************************************		0
373	Facilities Acquisition & Construction Services	2530	merranean annument formula annument) velification for this		d 1 ) old Challer 1 s Minles on reservantant announces consum as quantum	***************************************	21 (11 11 11 11 11 11 11 11 11 11 11 11 1	*********************	***************************************		0
374	Operation & Maintenance of Plant Services	2540	30,000	····	5,000	2,000	711 Mile W. Co. F. Salanina at F. Salanina b. S. Sanana b. Salanina b. Sanana	***************************************	***************************************		37,000
375 376	Pupil Transportation Services	2550	nett i lant eur er meur eur en eur eur eur eur eur eur eur eur eur eur		(Milated of the last little (Milated Section 2) conserve a second conserve a second conserve (Milated Section 2)					·····	
377	Food Services Internal Services	2560	***************************************		ACCIO ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND ACCIONAL AND	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	***************************************	rendalar otanian milional managaran	······································	annaanee-anearaneera	
378	Total Support Services - Business	2570 <b>2500</b>	30,000	0	5,000	2,000	0			***************************************	0
379	Support Services - Central	2600	30,000		5,000	2,000		0	l o	0	37,000
380	Support Set vices - Certiful  Direction of Central Support Services	2610	Pataritet Petrici di destamati asa da desella da	ettastanassamostariosai assauraso	one and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco	ertelisia etteliitettiitaan erialiittaan muun	grammannamingangingangangangangang	onem communication and a second	agn committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la committe de la co	anniann iin anna an an an an an an a	animanimanimanimanimanimanimanimanimanim
381	Planning, Research, Development & Evaluation Services	2620	***************************************		***************************************	4.2000 til 0 lekkromet til traver til en med sinner		······································	***************************************		
382	Information Services	2630	.00000000000000000000000000000000000000		etroenreamennementoentamenemenemen	11100001110000111111000011111111111111	***************************************	/~tst=:***********************************			0
383	Staff Services	2640	***************************************		***************************************	Alderheit Alderheit databen delle sense versamente en sense			distributed composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la composite de la co		
	Data Processing Services	2660	(0.000000 O COO O O O O O O O O O O O O O O		***************************************	186486866666666666666666666666666666666		//****/*******************************	***************************************		0
385	Total Support Services - Central	2600	0	0	0	0	0	0	0	0	0
386	Other Support Services - Misc. (Describe & Itemize)	2900			6,000		7,500	(1) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0			13,500
387	Total Support Services	2000	170,250	0	146,000	7,000		O	0	0	330,750
388	COMMUNITY SERVICES (TF)	3000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						attown continues and and and and and and and and and and		0
389	PAYMENTS TO OTHER DIST & GOVT UNITS (TF)	4000		4.5							
390	Payments to Other Dist & Govt Units (In-State)	4100					ang ang maraginawa ng gapa mengijaga	anasanasan berganasan baran ba	ernosenania minima maternosen mas.	annon madicalista in constituti de la constituti de la constituti de la constituti de la constituti de la const	roundallethestheimstateetstatethistiott
391	Payments for Regular Programs	4110			**************************************						0
392	Payments for Special Education Programs	4120			********************************			***************************************			0
393	Payments for Adult/Continuing Education Programs	4130	V V					*************************************			0
	Payments for CTE Programs	4140									0
lacksquare	Payments for Community College Programs  Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4170			***********************************			***************************************			0
<del></del>	Total Payments to Other Dist & Govt Units (In-State)	4190 <b>4100</b>		11.7	0			0			0
398	Payments for Regular Programs - Tultion	4210						***************************************			***************************************
399	Payments for Special Education Programs - Tultion	4220									0 
	Payments for Adult/Continuing Education Programs - Tuition	4230									
401	Payments for CTE Programs - Tultion	4240									
402	Payments for Community College Programs - Tultion	4270						***************************************			0
403	Payments for Other Programs - Tultion	4280					The second second	, , , , , , , , , , , , , , , , , , ,	1		0
	Other Payments to In-State Govt Units - Tultion (Describe & Itemize)	4290									0
405	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						0			0
406	Payments for Regular Programs - Transfers	4310						14.00.047/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/0.0444/		1	0
407	Payments for Special Education Programs - Transfers	4320						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0
	Payments for Adult/Continuing Ed Programs - Transfers	4330						***************************************			0
409	Payments for CTE Programs - Transfers  Payments for Community College Program - Transfers	4340				4 4 7	1				0
	Payments for Community College Program - Transfers  Payments for Other Programs - Transfers	4370 4380						***************************************	1		
	Other Payments to In-State Govt Units - Transfers (Describe & Itemize)	4380 4390			noteannaannachinnachtan seachtean						·······
	Total Payments to Other Dist & Govt Units-Transfers (In State)	4390 4300			Ω			0	1988		
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414!	Payments to Other Dist & Goyt Units (Out of State)	440n				1	1 ·		.1	1 : 1	
	Payments to Other Dist & Govt Units (Out of State)  Total Payments to Other Dist & Govt Units	4400 <b>4000</b>			n			n	1		į
415	Total Payments to Other Dist & Govt Units	4000	hamanasa kanakanan kanaan kee		0	mangalan da sa Manara da sa Majaga aya sa s	Transconnecentarion de la constitución de la cons	0		harring and an application of the second	C
415 416	Total Payments to Other Dist & Govt Units DEBT SERVICE (TF)	emannete and Other.	tanan tahun pertakan pengan r>Pengan pengan	optaminaminenginengin		inaaagi taassi tigaasi teasii tifagi iyooo pigaalii irlaadiilaasii krissati rassii lifaas	og english termina memori samuri satisficial termina		Sut tita in the comment of the contract of the	karoman kanalaman dhekanan dhekanan dhekanan kanalaman dhekanan dhekanan dhekanan dhekanan dhekanan dhekanan d	ennen un sus superpopulariores de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company
415 416 417	Total Payments to Other Dist & Govt Units  DEBT SERVICE (TF)  Debt Service - Interest on Short-Term Debt	4000	y yraen nagary i nagaigganian y cainn agai gaita ain a aidh a i dhiirin a in dhasan na sa	ka anangan matanggan sa gungan magan magan maga ng na mga da mga na paman da kanasan mga na panggan sa mga na panggan sa mga na panggan sa mga na panggan sa m		ennessity dan sy telegasieri pasetti jagon pjano pisykäätti lännin läinetti kui maltein mittilämi	f engang unawa nggan ngang nggang ngga afring lit triwa misuna namai ng iliwa utum.			ka magami i mengham nakanggi annon ngi mi ng pamingi a minin ngananda ani ini minin indan	C Constitution of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of
415 416 417 418	Total Payments to Other Dist & Govt Units DEBT SERVICE (TF)	4000 5000 5110	garantaga yiyang gananin yana ayyan Kabanin 1880 i Salahin in sa dana da sa	ka panagan mada nagaa sa ay ay ay ay ay ay ay ay ay ay ay ay ay		n magagin nga ga talgana ni naga ng gagan panga galgadigin filonga dibungahan mad nina distribun	j engere enganen gagen pagaga gaga apinahili tehasi en namarini misi dibili attum			la veninas et veneralistas velinistas en en en en en en en en en en en en en	i de inacioni e fantacioni de l'incidente i recultati (i indicioni e i constituti (i indicioni e i constituti ( constituti i constituti
415 416 417 418 419	Total Payments to Other Dist & Govt Units  DEBT SERVICE (TF)  Debt Service - Interest on Short-Term Debt  Tax Anticipation Warrants	4000 5000	an ann an			namanin (m. 1944) naman kanan kajinga ngapan pagandi in Pangadi inang kanan kalinin na katina	g engan sa nagana ang mana ang magana ang ma Magana da ang magana a			ka ang mang mangginan nakangginan ananggi mb	igi paringan paringan paringan paringan paringan paringan paringan paringan paringan paringan paringan paringa Paringan paringan pa
415 416 417 418 419	Total Payments to Other Dist & Govt Units  DEBT SERVICE (TF)  Debt Service - Interest on Short-Term Debt  Tax Anticipation Warrants  Tax Anticipation Notes	4000 5000 5110 5120				granden de gran de granden de granden de granden granden granden granden granden granden granden granden grand Granden granden			ar negati ng mga ng mga ng mga ng mga ng mga ng mga ng mga ng mga ng mga ng mga ng mga ng mga ng mga ng mga ng Ng mga ng mg	i de inacioni e fantacioni de l'incidente i recultati (i indicioni e i constituti (i indicioni e i constituti ( constituti i constituti	
415 416 417 418 419 420 421	Total Payments to Other Dist & Govt Units  DEBT SERVICE (TF)  Debt Service - Interest on Short-Term Debt  Tax Anticipation Warrants  Tax Anticipation Notes  Corporate Personal Property Replacement Tax Anticipation Notes	4000 5000 5110 5120 5130									######################################

	В	C	D	E	F	G	Н		j	K	L
_1	1		(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
١,	Description: Enter Whole Numbers Only	Funct#	Salaries	Employee Benefits	Purchased	Supplies &	Capital Outlay	Other Objects	Non-Capitalized	Termination	Total
1	4		Suiditos	z.mp.byce beneties	Services	Materials	Capital Outlay	Other Objects	Equipment	Benefits	IUtai
١	Debt Service - Payments of Principal on Long-Term Debt 15 (Lease/Purchase	5300									
42	24 Principal Retired) (Describe & Itemize)			1.0							0
42	25 Debt Service - Other (Describe & Itemize)	5400									0
42	26 Total Debt Service	5000			0			0			0

						1 0					
<u> </u>	В	C	D	E	F	G	H		J	K	L
<u> </u>	Decembelous Futou Whole Niverhous Only		(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	Description: Enter Whole Numbers Only	Funct#	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
427	PROVISION FOR CONTINGENCIES (TF)	6000									0
428	Total Direct Disbursements/Expenditures	a.maaannaan	174,050	0	146,000	7,000	7,500	0	0	0	334,550
429	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures								900) (M20) 1100 (J10) 400 (M20) (M20)		(63,550)
400	терия и пости предести	annininintendentina	arman armana amanin meranakan bahar Kapanan danggapar kemalan menter mentengan bah	a eteorologia ere miner tetritikele ere indianet eteorologia ere estatuet. A referencia estatueta eteorologia eteorologia eteorologia ere estatuet.	i i i i minimi i i ci i i i i i i i i i i i i i i i	antestrativative tradicio metalitrati terra criste estament terra di Conservato estament de la competenta de la competent de la competent de la competent de la competent de la comp	etittävällitioimintiinimintiinimintiinimintiitiinimintiitioimi Netrijoimintiijoiminti, jospinikirjoimintiinimintiitioimintiitioimintiitioimi	er i nemet 1770 men 1770 men bet 1770 milionet 1770 milionet 1770 milionet 1770 milionet 1770 milionet 1770 mi Natural 1770 milionet 1770 milionet 1770 milionet 1770 milionet 1770 milionet 1770 milionet 1770 milionet 1770	initeratura asunteratu terraturu 22.00 eta 180 br>Esta 180 eta 1	territan errametern amerikan errameter († † ). Gerena arrigigan errameter († 1800)	an an ann an
	90 - FIRE PREVENTION & SAFETY FUND (FP&S)	anneren omanica	unananasan meningeran maka maga	anna an aman an	a ana ang masa ang ang ang ang ang ang ang ang ang an	Sastanianas en en en en en en en en en en en en en		uraniana manana man	and an international organization of the contraction  Minassikasian akadamasian katahasi	namen alaman destalan menari	
	SUPPORT SERVICES (FP&5)	2000	arian and a second horizon	attenden on our more and district	internación de cuero internación	ka maan tahai taa eta laasi dhaali dha	and the second second		efinasi literatura antaramente	rone de amis en allemante de amis de amis	manini kalimani manistana.
	Support Services - Business	2500	interial mateline in a middle mainnean			*******************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
434	Facilities Acquisition & Construction Services	2530	ras lanunurad s comulars e danur e cara er fra a los relanunur na danunur.	····				***************************************	ļ.,		
435	Operation & Maintenance of Plant Service	2540			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			30,000			30,000
436	Total Support Services - Business	2500	0	0 ]	0	0	0	30,000	0		30,000
437	Other Support Services - Misc. (Describe & Itemize)	2900				0.000000000000000000000000000000000000					0
438	Total Support Services	2000	0	0	0	0	0	30,000	0		30,000
439	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (FP&S):	4000									
440	Payments to Regular Programs	4110						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0
441	Payments to Special Education Programs	4120						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	]		. 0
442	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190				1 2 4 5 4 4 6		15,000			15,000
443	Total Payments to Other Districts & Govt Units (FPS)	4000						15,000			15,000
	DEBT SERVICE (FP&S).	5000									
	Debt Service - Interest on Short-Term Debt	5100			5			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			entinasuroiamiostauro antrattautuo.
446		5110									0
447	Other Interest on Short-Term Debt (Describe & Itemize)	5150			and the second	1				17 To 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0
448	Total Debt Service - Interest on Short-Term Debt	5100			e and the second			0			0
449	Debt Service - Interest on Long-Term Debt	5200						***************************************			0
	Debt Service - Payments of Principal on Long-Term Debt ^{A5} (Lease/Purchase	F0.00									
450	Principal Retired) (Describe & Itemize)	5300									0
451	Total Debt Service	5000						0			. 0
	PROVISIONS FOR CONTINGENCIES (FP&S)	6000									0
453	Total Direct Disbursements/Expenditures		0	0	0	0	0	45,000	0		45,000
454	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures	The second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the sect	opera manganiara di bahinang mara	iranay masarang ing manakanah	i denne i de la compania de la compania de la compania de la compania de la compania de la compania de la comp		ili o especial establication de la company de la company de la company de la company de la company de la compa	inneganielaniejskimienii asidi si			(18,725)
											L

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### This page is provided for detailed itemizations as requested within the body of the Report.

Please enter notes in "Source of Revenue/Use of Expense" column for the below line items. If page does not list specific revenues/expenditures, no Itemization notes are required.

Fund-Account Number	Source of Revenue/Use of Expense	Amount
Estimated Revenues	Lee County sales tax optionin lieu of taxes	\$2,000
20-1290 Other Payments in Lieu of Taxes		\$1,000
10-1790 Other District/School Activity Revenue	Student PE clothes, lost item repayments, etc.	<u> </u>
10-4090 Other Restricted Grants-In-Aid Received from Fed. Govt.	REAP grant	\$25,000
10-4399 Title I - Other	1003(a) Title grant	\$10,000
10-4998 Other Restricted Grants Received from Fed. Govt. thru Sta		\$90,000
Estimated Expenditures		
10-2190 Other Support Services - Pupils	300-graduation expenses; 400-student PE clothes	\$2,000
10-2900 Other Support Services - Misc.	Line item for Tech Coordinator expenses (salary, benefits,	\$76,900
	supplies, equipment)	
10-4190 Other Payments to In-State Govt Units - Programs	BHS ROE coop payments, workshops	\$2,500
30-5300 Debt Service - Payments of Principal on Long-Term Debt	Repayment of QZAB & Working Cash bonds issued	\$140,000
30-5400 Debt Service - Other	Bond company service fee	\$500
40-4190 Other Payments to In-State Govt Units - Programs	Bus courses through Regional Office of Education	\$60
40-5300 Debt Service - Payments of Principal on Long-Term Debt	Bus leases	\$70,100
50-2900 Other Support Services - Misc.	Tech coordinator IMRF, FICA, Medicare benefits	\$7,300
80-2900 Other Support Services - Misc.	Risk management tech supplies, firewalls, cameras	\$13,500
90-4190 Other Payments to In-State Govt Units - Programs	Area Career Center life safety work pro-rated to member schools	\$15,000
		<u> </u>

	Α	В	С	D	E	F	G					
1		DEFICIT	BUDGET SUMMARY IN	NFORMATION - Operat	ing Funds Only (School	Districts Only)						
2		Description	EDUCATIONAL FUND (10)	OPERATIONS & MAINTENANCE FUND (20)	TRANSPORTATION FUND (40)	WORKING CASH FUND (70)	TOTAL					
3		Direct Revenues	3,057,075	378,000	228,200	27,500	3,690,775					
4		Direct Expenditures	3,102,700	416,800	268,710		3,788,210					
5		Difference	(45,625)	(38,800)	(40,510)	27,500	(97,435)					
6		Estimated Fund Balance - June 30, 2023	572,391	510,344	137,372	448,738	1,668,845					
7 8 9		A deficit reduction plan is required if the local b listed above result in direct revenues (line 9, Bu one-third (1/3) of the ending fund balance (line	dgetSum 2-4) being less than	amends) the 2022-2023	nowever, a Deficit Redu school district budget in whi BudgetSum 2-4) by an amoun	ch the "operating funds"	red at this time.					
11 13	Per School Code (105 ILCS 5/17-1) - If the Deficit AFR Summary Information tab from the 2021-2022 Annual Financial Report (AFR) reflects a deficit as defined above, then the school district shall adopt and submit a deficit reduction plan (found here on page 23-27) to ISBE within 30 days after acceptance of the AFR.											
15		The deficit reduction plan, if required, is develop	oed using ISBE guidelines and	format.			<u></u>					

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1	*School Districts Only			The Sales and the Comment			THE SEATTING	BANGA (A.	11/1/2019		
3	28006303026	医皮肤炎		STIMATED BUDGI FY2022-2023	T		용 기상성 학	한 생생 경기를	ESTIMATED BUDG	BT .	
4	District Number	CONTRACTOR :		DIANGA ANGO					FY2023-2024		
5	La Moille CUSD 303						ach ann		Property and the	e Suediel (j. 6	
۳	District Name	With the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of	adilli ili ili Doni bi pipi di Aribi.	Million Million (Control of Control of Contr	gisteivista kilitiitiitiillika kiina	An all Mark Male while	anniderian metrinon massen pro-	ainimikani suudikarainima.		apitata dalam andri massimbas.	artanda oras namen minas se
		Educational Fund	Dperations & Maintenance Fund	Transportation Fund	Working Cash Fund	Yotal	Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
6	ESTIMATED BEGINNING FUND BALANCE		Mankenonce Pund	/4.0.00.00.00.00.00.00.00.00.00.00.00.00.	-18-41.0-1-00.0-1-18-1-18-1-18-1-18-1-18-1-18			Willintenance Fulla			
7	(must equal prior Ending Fund Balance)	618,016	549.144	177,882	421,238	1,766,280	572,391	510.344	137,372	448,738	1,668,845
8	RECEIPTS/REVENUES Acct #	mannan manan da arin		nemennanen errai latatuta.	and the second second second		postania na distribità di c	mana mana mana mana mana mana mana mana	gravaria and a Color	1	ynnes annon de la constanción
9	EGCALSOURCES 1000	2,085,900	378,000	110,200	27,500	2,601,000	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	rennanciain manania		Žianu azani pravni pani mad	0
Ť	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO			· * * * * * * * * * * * * * * * * * * *							
	ANOTHER DISTRICT	٥	0	0		0					0
11	STATE SOURCES SING	657,800	0	115,000	0	772,800					0
12	FEDERAL SOURCES 4000	\$13,975	0	3,000	0	316,975					0
13	Total Receipts/Revenues	3,057,075	378,000	228,200	27,500	3,690,775	0	0	0	0	0
	OISBURSEMENTS/EXPENDITURES Funct #							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
15	INSTRUCTION EGGS	2,216,550				2,216,550					0
16	SUPPORT SERVICES 2001	678,900	416,800	185,000		1,280,700					0
17	COMMUNITY SERVICES 5000	0	0	0		0					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT, UNITS AGO	207,250	0	60		207,310			,		0
19	DEBT SERVICES SOON	0	0	83,650		83,650					Ó
20	PROVISION FOR CONTINGENMES \$100	0	0	0		0					0
21	Total Disbursements/Expenditures	3,102,700	416,800	268,710	-	3,788,210	0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures	(45,625)	(38,800)	(40,510)	27,500 granaranananan	(97,435)	O	0	O	O O	AND REAL PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPE
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24	OTFŒB SPURCES OF FUNDS (7000)	O Processesses	D	O Principalitation of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of	O	0	OPERATOR DESCRIPTION OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OF THE OPERATOR OPERATOR OF THE OPERATOR OPERATOR OPERATO				0
25	OTHER USES OF FUNOS (8000)	0	0	0	0	0			1		0
26	TOTAL OTHER SOURCES/USES OF FUNDS	0	0	0	0	0	0	0	0		0
27	ESTIMATED ENDING FUND BALANCE	572,391	510,344	137,572	448,738	1,668,845	572,391	510,344	137,372	448,738	1,668,845

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1 2	*School Districts Only			STIMATED BUDGE	π				ESTIMATED BUDG		
3	28006303026			FY2024-2025					FY2025-2026		
4	District Number			Part Contract							Siberra Et
5	La Moille CUSD 303						<b>数的色谱统计</b>	karati, takutis,			aki ji da w
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		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
6	ESTIMATED BEGINNING FUND BALANCE	****	**************************************	Luin		**************************************	}	iviaintenance rund	rung		
7	(must equal prior Ending Fund Balance)	572,391	510,344	137,372	448,738	1,668,845	572,391	510,344	407.073	440 700	4 657 645
8	RECEIPTS/REVENUES Acct		310,344	137,312	440,730	1,000,643	3/2,391	510,344	137,372	448,738	1,668,845
	LOCALSOURCES 1990	~ <del></del>	ļ								
i	FLOW-YHROUGH-REBEIPTS/SEVENUES FROM ONE DISTRICT TO						}	····			
	ANOTHER DISTRICT	Ĭ				,					,
	STATE SOURCES 3000					0					
12	REDERAL SOURCES 4000					0					0
13	Total Receipts/Revenues	D	0	0	0	0	0	0	0	1 0	0
14	DISBURSEMENTS/EXPENDITURES FUnct	an yasan dan amman maran kasan ka H		A THE PORT OF THE PARTY OF THE PARTY.	**************************************	i I		\$анқын пекшинен килен Т		rigino communicación de la	илиропорово украновирово
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16	SUPPORT SERVICES 2000			and an interest and a second		٥	\$	********************	\$ 1700.00 at 1000 at 1	1	0
17	COMMUNITY SERVICES 3000			***************************************		0		***************************************	<b></b>	4	0
18	PAYMENTS TO OTHER DISTRICTS IS GOVT, UNITS 4000					D		\$*************************************			Ó
19	DEST SERVICES ROS- PROVISION FOR CONTRIGENCIES BROKE			, , , , , , , , , , , , , , , , , , ,		0		f	***************************************		0
20	PROVISION FOR CONTINUENCIES 6000	<b>A</b>				0		(m			0
21	Fotal Disbursements/Expenditures	0	0	0		0	0	D	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures	O C	0	0	0	D	0	римпискимическимий: Е О	LICERCLANDICA COMPRESSOR	0	CONTRACTOR
23	OTHER SOURCES/USES OF FUNDS	yaan handara qaray qaray	2011 - AND 11. TANSA 11. TANSA 11. TANS	PROBLEMENTERS		//www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/www.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/ww.com/	generanakan kelangan di di di di di di di di di di di di di		OPENANTALISM OTOTOMICSONIA	apemerausean ermin	yanan mesanang panan
24	OT (46R SQURCES OF FUNDS (7000)	graammant un staansaani	provincente amorranio america.	(Melatinis politicas oprovins ergepositorio)		one sanimano constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la c		ton en o como in more consesso.	inner er	•	
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26	TOTAL OTHER SOURCES/USES OF FUNDS	0	0	0	0	C	0	\$#####################################		o de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition della comp	
27	ESTIMATED ENDING FUND BALANCE	572,391	51D,344	137,372	448.738	1,668,845	572,391	510,344	137,372	448,738	1,668,845

28006303026

	Α	В	W	X	Y	Z		
1 2 3	*School Districts Only 28006103026	TATALON MATERIA MATERIA	SUMMARY  BUDSET ADDENDUM - DEFICIT REDUCTION PLAN ESTIMATED BUDGET  Date of Adoption:					
4	District Number	District Number						
5	La Mollie CUSD 303		<b>V</b> (1)	(Enter as MM/DD/YY)				
6	District Name		FY2022-2023	FY2023-2024	FY2024-2025	FY2025-2026		
	ESTIMATED BEGINNING FUND BALANCE		***************************************					
7	(must equal prior Ending Fund Balance) RECEIPTS/REVENUES		1,766,280	1,668,845	1,668,845	1,668,845		
В	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	Acct #						
9	LOCAL SOURCES	1000	2,601,000	0	0	(		
10	FLOW THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	o	٠	0			
11	STATE SOURCES	3000	772,800	0	0	(		
12	FEDERAL SOURCES	4000	316,975	0	0	(		
13	Total Recolpts/Revenues	and the contract	3,690,775	0	0			
14	DISQUESEMENTS/EXPENDITURES	Funct #				Marie Marie Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Communication Comm		
15	INSTRUCTION	1000	2,216,550	0	0	(		
16	SUPPORT SERVICES	2000	1,280,700	0	0	(		
17	COMMUNITYSERVICES	3000	0	0	0	(		
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	207,310	0	0			
19	DEBTACRUICES	5000	83,650	0	O.			
20	PROVISION FOR CONTINGENCIES	6000	0	0	0			
21	Total Disbursements/Expenditures	7.7.21	3,788,210	0	O			
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditu	res	(97,435)	0	0	KRIIII KRIIII KRIIII KRIIII KRIIII KRIIII KRIIII KRIIII KRIIII KRIIII KRIIII KRIIII KRIIII KRIIII KRIIII KRIII		
23	OTHER SOURCES/USES OF FUNDS	meen vergyy, ee	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	and the same of the same of the same	SECONO SE ESTA DE SE	Seamos sommer sommer sommer som		
24	OTHER SOURCES OF FUNDS (7000)		(n.veznoderziiskopaidzekono	0	0			
_	OTHER USES OF FUNDS (1000)		0	O C	O. C.	CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR		
26	TOTAL OTHER SOURCES/USES OF FUNDS	Market Kaliffill	0	Lucinos de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición		***************************************		
27	ESTIMATED ENDING FUND DALANCE	ZAKAKA KAKAN MATU	1,668,845	1,668,845	1.668.845	1.668.845		

#### ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS (School Districts Only)

(For Local Use Only)

This is an estimated Limitation of Administrative Costs Worksheet only and will not be accepted for Official Submission of the Limitation of Administrative Costs Worksheet.

The worksheet is intended for use during the budgeting process to estimate the district's percent increase of FY2023 budgeted expenditures over actual FY2022 expenditures. Budget information is copied to this page. Insert the prior year estimated actual expenditures to compute the estimated percentage increase (decrease).

The official Limitation of Administrative Costs Worksheet is attached to the end of the Annual Financial Report (ISBE Form 50-35) and may be submitted in conjunction with that report.

An official Limitation of Administrative Costs Worksheet can also be found on the ISBE website at:

<u>Limitation of Administrative Costs</u>

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS WORKSHEET (Section 17-4.5 of the School Code):

School District Name:

La Moille CUSD 303

RCDT Number: 28-006-3030-26

		Estimate	ed Actual Expend	itures, Fiscal Yea	r 2022	Budgeted Expenditures, Fiscal Year 2023				
		(10)	(20)	(80)		(10)	(20)	(80)	***************************************	
Description	Funct. No.	Educational Fund	Operations & Maintenance Fund	Tort Fund	Total	Educational Fund	Operations & Maintenance Fund	Tort Fund	Total	
1. Executive Administration Services	2320	54,287	* * * * * * * * * * * * * * * * * * * *	39,334	93,621	50,375		24,750	75,125	
2. Special Area Administration Services	2330			***************************************	0	0	groune maderna in many marang	0	0	
3. Other Support Services - School Administration	2490		anna ata manganana a		0	0	er anna marina de la composición de la composición de la composición de la composición de la composición de la	0	. 0	
4. Direction of Business Support Services	2510			· · · · · · · · · · · · · · · · · · ·	0	0	0	0	0	
5. Internal Services	2570	,			0	0		0	0	
6. Direction of Central Support Services	2610	(Production of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Co			0	0	h. Angdortaneronjerskihasira	0	0	
<ol><li>Deduct - Early Retirement or other pension obligations requ state law and included above.</li></ol>	ilred by	A TOWNS A LANGUAGE STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STR	pHH (CSatchene) (travita, 1000 in residi	***************************************	0	**************************************	(Gleva) (Canari i iama i i i i i i i i i i i i i i i i		0	
8. Totals		54,287	0	39,334	93,621	50,375	0	24,750	75,125	
Estimated Percent Increase (Decrease) for FY2023     (Budgeted) over FY2022 (Actual)				ANTONIA KANDE AASTALIJANIAA	end diene namen eine endere		ALIMANIAN MARINAN MARI	a synastyu ta sanan masa masa masa masa masa masa ma	-20%	

## REPORTING OF PUBLIC VENDOR CONTRACTS OF \$1,000 OR MORE (School Districts Only)

In accordance with the School Code, Section 10-20.21, all school districts are required to file a report listing 'vendor contracts' as an attachment to their budget. In this context, the term "vendor contracts" refers to "all contracts and agreements that pertain to goods and services that were intended to generate additional revenue and other remunerations for the school district in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services. The report is to list information regarding such contracts for the fiscal year immediately preceding the fiscal year of the budget. All such contracts executed on or after July 1, 2007 must be approved by the school board.

See: School Code, Section 10-20.21 - Contracts

If more rows are required, select a cell above where you'd like additional rows. Then click "Add Rows" button to the right and enter number of desired rows. Rows will generate beneath the selected cell.

Name of Vendor	Product or Service Provided	Net Revenue	Non-Monetary Remuneration	Purpose of Proceeds	Distribution Method and Recipient of Non- Monetary Remunerations Distributed
	MARAMENTA Merere a meterranson recossa anno a anos a renos armos a anos a anos anos as anos anos as a anos as	ganisian magnifigatish (njetor Haliare) ransa animin a amaa a isaa inamini	насн тоского сами на сено столивающим на иносионалины на на	garannan periode and transport i related to the set them are the set them and the set the set them are them are	ga anata anata manata na manata manata manata manata manata na manata na manata na manata na manata manata man Ga anata anata manata na manata manata na manata manata manata manata manata manata na manata na manata na man
$g_{0}^{*}(0,0) = 0.000000000000000000000000000000000$	чиностичниктичним статинатисточником никостичникатичностичностичностичностичностичностичностичностичностичност -	เมษาลโนบา สามสำหรางเลลงาน แบลลม เพยาว เบลลมน และ เบนาลอย เมษาว เมษา	pamanaanneanneannaannamanneanneanneannean	open and an ann an	унама и пенентана и политентични вы намени выполни полите примен политення на применти политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення на политення
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равин вести весенти опит паванна ваште о си наванно со ино се навъени постинасти на основнителнителнителнителн	финолынының түрін түрін тұрын жарын айын айын айын айын айын айын айын ай	grammen i recent institution statistica de principale de principal de principal de principal de consession i establishe	anamentana (mananan manana) (manan menananan manamentana) (manan menana) (m	gana at their same at their characters and the same in a string to the specific at the string at the string of the same of the string of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of t	унавания выполняющим напочиненням напочнам напочнам выпочнам на почнам напочнам напо
acana animana amin'ny kaodim-paositra dia mandra ny kaodim-paositra dia mandra dia mandra dia mandra dia mandr	учнен чест с нестанатинентилест постыстинентинестологолого опосточно пост	garberret e carbeneo arena e na aun mano o arenun anunmana (masen.	расанного госоонывановагынгаруынагынагыны үчк	ечте-чана аван на вранционнатина основа ниван шасы на ван нов.	уначнитьно панно паннически в возмительного настиператический по навыпользымую простывающего по по по по по по
allithia Mathalatti Qa hilifa ka fi ililga a a tha halpa të letina a Maylin di a kapati Qhashaqata a chiy ku ta ta qa dha a qa a a a a a a a a a a a a a a a a	Missianin taasin ta sanasi maasi maasi maasi missia maan maan maa maa maa maa maa maa maa	errania arrenia de como de constitución de la constitución de constitución de constitución de constitución de c	વારા છે. અને સંખ્યાન કરો કરો કરો કરો માના મુખ્ય મેળવા મેળવી માના જેવા છે. જ માના કરવા રાજ્ય પ્રદેશ હોય છે. સામ	рого населения и семени на во семено на венечени не семено на венечени на ве	мананияния поменна помена править на править на править на править править править править по править по прави При править править править править править править править править править править править править править пра
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#### Reference Description

- 1 Each fund balance should correspond to the fund balance reflected on the books as of June 30th Balance Sheet Accounts #720 and #730 (audit figures, if available).
- 2 Accounting and Financial Reporting for Certain Grants and Other Financial Assistance. The "On-Behalf" Payments should only be reflected on this page (Budget Summary, Lines 10 and 20).
- 3 Requires the secretary of the school board to notify the county clerk (within 30 days of the transfer approval) to abate an equal amount of taxes to be next extended. See Sec. 10-22.14 & 17-2.11.
- 3a Requires notification to the county clerk to abate an equal amount from taxes next extended. See section 10-22.14
- ⁴ Principal on Bonds Sold:

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- (1) Funding Bonds are to be entered in the fund or funds in which the liability occurs.
- (2) Refunding Bonds can be entered in the Debt Services Fund only.
- (3) Building Bonds can be entered in the Capital Projects Fund only.
- (4) Fire Prevention and Safety Bonds can be entered in the Fire Prevention & Safety Fund only.
- The proceeds from the sale of school sites, buildings, or other real estate shall be used first to pay the principal and interest on any outstanding bonds on the property being sold, and after all such bonds have been retired, the remaining proceeds from the sale next shall be used by the school board to meet any urgent district needs as determined under Sections 2-3.12 and 17-2.11 of the School Code. Once these issues have been addressed, any remaining proceeds may be used for any other authorized purpose and for deposit into any district fund.
- 6 The School Code, Section 10-22.44 prohibits the transfer of interest earned on the investment of "any funds for purposes of Illinois Municipal Retirement under the Pension Code." This prohibition does not include funds for Social Security and Medicare-only purposes. For additional requirements on interest earnings, see 23 Illinois Administrative Code, Part 100, Section 100.50.
- Cash plus investments must be greater than or equal to zero.
- For cash basis budgets, this total will equal the Budget Summary Total Direct Receipts/Revenues (Line 9) plus Total Other Sources of Funds (Line 46).
- 9 For cash basis budgets, this total will equal the Budget Summary Total Direct Disbursements/Expenditures (Line 19) plus Total Other Uses of Funds (Line
- ¹⁰ Working Cash Fund loans may be made to any district fund for which taxes are levied (Section 20-5 of the School Code).
- ¹¹ Include revenue accounts 1110 through 1115, 1117,1118 & 1120.
- The School Code Section 17-2.2c. Tax for leasing educational facilities or computer technology or both, and for temporary relocation expense purposes.
- Corporate personal property replacement tax revenue must be first applied to the Municipal Retirement/Social Security Fund to replace tax revenue lost due to the abolition of the corporate personal property tax (30 ILCS 115/12). This provision does not apply to taxes levied for Medicare-Only purposes.
- Only tuition payments made to private facilities. See Functions 4200 or 4400 for estimated public facility disbursements/expenditures.
- 15 Payment towards the retirement of lease/purchase agreements or bonded/other indebtedness (principal only) otherwise reported within the fund e.g.: alternate revenue bonds. (Describe & Itemize)
- 16 Only abolishment of Working Cash Fund must transfer its funds directly to the Educational Fund upon adoption of a resolution and at the close of the current school Year (see 105 ILCS 5/20-8 for further explanation) Only abatement of working cash fund can transfer its funds to any fund in most need of money (see 105 ILCS 5/20-10 for further explanation)