

MINUTES OF THE SENATE EDUCATION COMMITTEE

The meeting was called to order by Chairman Jean Schodorf at 1:30 p.m. on February 3, 2011, in Room 152-S of the Capitol.

All members were present.

Committee staff present:

Sharon Wenger, Kansas Legislative Research Department
Laura Younker, Kansas Legislative Research Department
Jason Long, Office of the Revisor of Statutes
Eunice Peters, Office of the Revisor of Statutes
Dale Dennis, Deputy Commissioner, Kansas Department of Education
Dorothy Gerhardt, Committee Assistant

Conferees appearing before the Committee:

Senator John Vratil
Bob Vancrum, USD #229
Stuart J. Little, USD #512
Gary George, USD #233

Others attending:

See attached list.

Hearing on **SB 21 - School districts; use of funds from tax levies on motor vehicles and recreational vehicles**

Jason Long, Office of the Revisor of Statutes, appeared before the committee with a brief explanation of **SB 21**. He stated the proposed legislation is the result of an Attorney General's opinion dated June 25, 2010 which provides that the state can no longer collect the motor vehicle tax for special levies such as ancillary facilities, cost of living, and declining enrollment. The legislation would not have any effect on the state but would clean up the statutes to comply with the Attorney General's opinion.

Senator John Vratil appeared before the committee in support of the legislation (Attachment 1). Senator Vratil testified that the bill applies to any school district which has authority for ancillary school facilities weighting, cost of living weighting, or declining enrollment weighting. As a result of the Attorney General's opinion, motor vehicles are not taxable tangible property; therefore, when a school district levies a tax, the district does not have the authority to spend the revenue. The bill merely amends current law to authorize school districts to spend the revenue.

Robert J. Vancrum, Government Affairs Specialist for Blue Valley USD #229, (Attachment 2); Stuart J. Little, Shawnee Mission School District, USD #512 (Attachment 3); and Gary George, Asst. Superintendent of Schools, Olathe USD #233 (Attachment 4) all appeared with testimony in support of the proposed legislation.

Committee discussion followed. It was pointed out that the legislation affects only about seven to nine school districts.

It was moved by Senator Abrams and seconded by Senator King that the committee recommend SB 21 favorable for passage. Motion carried on a voice vote.

School Districts' Expenditures on Instruction and Ending Fund Balances in School Districts

Dale Dennis, Deputy Commissioner, Kansas Department of Education, appeared before the committee with a review of the percentage of operating expenditures which are a part of instruction as well as the pupil and staff support services and ending fund balances in school districts. Senator Schodorf stated this was in response to the many questions raised regarding monies available to schools for spending and where these funds could be spent.

Mr. Dennis began the presentation with a discussion regarding classification of expenditures (Attachment 5) and examples of the classification of various services and the difficulty associated with this. He stated

CONTINUATION SHEET

Minutes of the Senate Education Committee at 1:30 p.m. on February 3, 2011, in Room 152-S of the Capitol.

the definitions used for whatever percentage the locally elected boards of education chose to spend in the appropriate categories need to be defined carefully. The decision on expenditures and allocation of expenditures is made by the local boards of education. Caution must be used in comparing districts as there are a number of reasons that may cause school districts' expenditures to vary. Some of these would include the size of a district and its affect on transportation costs, the number of buildings a district deems necessary, the age of buildings, students eligible for free or reduced price meals, number of bilingual students, and the number of special needs students. A summary of various expenditures per district was provided the committee (Attachment 6).

A report on ending fund balances followed (Attachment 7). He stressed the fact that if school districts have a special mill levy such as capital outlay or bond and interest, the funds collected can only constitutionally be spent for those purposes. For any fund transfers during the year, he stressed the district needed to have a plan. Additional committee discussion followed.

Approval of Minutes

Senator Abrams moved to approve the minutes of January 19, 24, 25, and 26, 2011 as written. The motion was seconded by Senator Teichman. Motion carried on a voice vote.

The next meeting is scheduled for February 7, 2011.

The meeting was adjourned at 02:25 p.m.

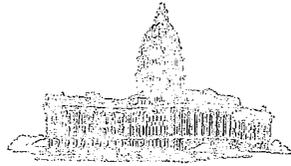
SENATE EDUCATION COMMITTEE GUEST LIST

DATE: February 3, 2011

NAME	REPRESENTING
Fred Johnson	Topeka Capital-Journal
Gabe Meyer	Kansas Reporter
Tracy Russell	SQE
Cheryl Semmel	USA Kansas
Dodie Wellshar	USA Kansas
Bob VanCrum	Blue Valley USD 229
Amy George	Olathe Schools USD 233
MARK DEBETTI	KNEA
Kevin Adams	DD Council
Joy Isaacs	Senator Umbarger's Intern
Brenna Duffy	Intern
Nicole Reese	KIZ Inc.
Tom Kunk	KASB
Bill Brady	SFFF
Stuart Little	Shawnee Mission
Dodie Wellshar	USA Kansas
J. Storm	KS BOE

State of Kansas

JOHN VRATIL
SENATOR, ELEVENTH DISTRICT
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COMMITTEE ASSIGNMENTS
VICE CHAIR: EDUCATION
WAYS AND MEANS
MEMBER: JUDICIARY
ORGANIZATION, CALENDAR
AND RULES
INTERSTATE COOPERATION
KANSAS CRIMINAL
CODE RECODIFICATION
COMMISSION

Vice President
Kansas Senate

February 3, 2011

Testimony Presented to
Senate Committee on Education
By Senator John Vratil
February 3, 2011
Concerning Senate Bill 21

Good afternoon! Thank you for the opportunity to appear before the Senate Committee on Education in support of Senate Bill (SB) 21.

Senate Bill 21 applies to any school district that has authority for ancillary school facilities weighting, cost of living weighting, or declining enrollment weighting. Current statutes authorize a school district to levy a tax on all taxable tangible property in the district for the purpose of funding the three weightings. However, as the result of an Attorney General's Opinion issued on June 25, 2010, it is the Attorney General's opinion that motor vehicles are not taxable tangible property under current law. Therefore, when a school district levies a tax, the district receives revenue from motor vehicles; but the school district does not have the authority to spend the revenue. Senate Bill 21 merely amends current law to authorize school districts to spend the revenue.

Senate Bill 21 has no fiscal impact on the state. It will result in a small reduction in the mill levy of affected school districts.

The bill was recommended by the 2010 Legislative Educational Planning Committee. I ask you to support SB 21.

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Senate Education
2-3-11
Attachment 1

Senate Education Committee on 2011 SB 21
Testimony of
Robert J. Vancrum, Government Affairs Specialist for
Blue Valley USD #229
February 3, 2011

Chairman Schodorf and other Honorable Senators:

Currently tax revenue on motor vehicles is collected for ancillary facilities fund, cost of living fund, and declining enrollment fund, and it is returned to the districts who have levied the tax as per a recent AG opinion but those districts do not have the authority to use or spend these funds.

The tax revenue raised from just this portion of these three levies merely goes into a fund and cannot currently be used to lower the levy. This bill merely authorizes the use of the tax revenue already raised by an authorized levy within said districts.

This does not give districts additional spending authority. There is also no fiscal note to the state.

A similar bill passed the Senate last year 39-1.

I would be happy to stand for questions at the appropriate time.

Senate Education
2-3-11
Attachment 2

STUART J. LITTLE, Ph.D.
Little Government Relations, LLC

**Senate Education Committee
Testimony on Senate Bill 21**

February 3, 2011

Chairwoman Schodorf and Members of the Committee,

I am appearing today on behalf of the Shawnee Mission School District, located in Johnson County. I appear today in support of Senate Bill 21. Shawnee Mission is the state's third largest school district with 27,827 students enrolled in 2010-11. We are like all other school districts in Kansas who have adjusted to the declining state financial support. We have been reducing teachers and administrators, increasing class size, and closing schools in the last two years. We are very aware of the challenges you face at the state and are preparing to implement additional reductions. We are managing the reductions in funding in our schools and our patrons are noticing the impact of budget cuts on the education their children receive. Senate Bill 21 is one measure that can help us build public support by correcting a problem that unfairly overtaxes Johnson County residents.

When the ancillary facilities, declining enrollment and cost of living weightings were implemented, districts were required to levy a tax to support the state cost of the weighting. The Kansas Department of Education created a template to compute the required tax rate. The district assesses the tax and remits the proceeds each year to the state. The approved amount is then included in the weighted enrollment of the district.

The KSDE calculation did not consider the motor vehicle taxes that are generated when a tax levy is increased. The tax on motor vehicles is based on the average county levy and is distributed based on the levy in each district. Within each district, the amount received is prorated based on the levy in each fund. The combination of ad valorem and motor vehicle receipts was more than the approved amount of the weighting, yet districts were required to remit the full amount to the state.

Last summer, the Kansas Attorney General was asked to give an opinion whether these statutes required the calculation of the levy to include motor vehicle taxes. His opinion was that motor vehicle taxes are not included under the definition of ad valorem taxes. Based on subsequent discussions with KSDE, the Attorney General's Office and the Revisor of Statutes, it was also determined that the statutory requirement to remit tax collections from ad valorem taxes does not include proceeds from motor vehicle taxes. The bottom line is that districts qualifying for these weightings will collect motor vehicle taxes each year without any authority to use the proceeds. In effect, the balances will continue to rise each year until legislation is passed to correct the situation. This bill does not provide any additional funding to these school districts.



February 3, 2011

TO: Senator Jean Schodorf, Chair, and Members of the Senate Standing Committee on Education

FROM: Gary George, Ed.D., Assistant Superintendent of Schools
Olathe Public Schools

SUBJECT: Senate Bill 21, Tax Levies on Motor and Recreational Vehicles

I am present today to seek your support of Senate Bill 21. This bill is a technical correction to an existing statute; K.S.A. 72-6441. This statute allows districts to levy a property tax for the difference in what we receive in new facility weighting and the amount required to open the facility. When the tax amount is identified, the county applies the tax to real estate and, as a by-product, to motor and recreational vehicles, producing excess revenue beyond what the Court of Tax Appeals has authorized. The excess revenue was remitted to the state.

An attorney general's opinion indicated that existing statutes make it clear that motor vehicles were taxed in a different way. This now brings us to Senate Bill 21. Senate Bill 21 helps clarify that the state board shall include any moneys which have been apportioned to the ancillary facilities fund of the district from taxes levied under the provisions of K.S.A. 79-5101 et seq. and 79-5118 and amendments. The two statutes define motor vehicle and recreational vehicle.

There are several things to keep in mind about this requested change. It only impacts three funds:

- Ancillary facility weighting
- Cost of Living
- Declining enrollment

The change does not cost the state any money. The change does not take any money from other districts in the state. Only a very small number of districts will be impacted by this change. For the districts impacted, the mill levy for these funds will decline slightly.

Your support of this bill would be very much appreciated.

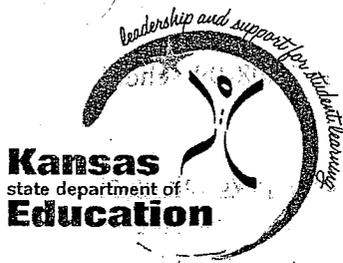
Thank you.

Senate Education
2-3-11
Attachment 4

How would you classify the following staff?

	Instructional Services	Student Support Services	Instructional Support Services	Other
Instructional Technology				
Math Teacher				
Guidance Counselor				
Director of Food Service				
Library-Media Services				
Nursing Services				
School Bus Driver				
Speech Pathologist				
Audio-Visual Services				
Asst. High School Principal				
Instruction and Curriculum Services				
Psychology Services				

Senate Education
 2-3-11
 Attachment 5



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February 3, 2011

TO: Senate Education Committee

FROM: Dale M. Dennis, Deputy
Commissioner of Education

SUBJECT: USD Instructional Operating Expenditures

The Chairman has requested that we review the percentage of operating expenditures that are a part of instruction as well as the pupil and staff support services.

DEFINITIONS

Operating Expenditures (U.S. Census Bureau)

The current definition of operating expenditures of the U. S. Census Bureau includes all operating costs not just general and supplement general funds.

1000-Instruction – State Average 61.54%

1000-Instruction includes the following expenditures: certified and non-certified salaries; employee benefits; all purchases and professional services related to instruction; and supplies, textbooks, and equipment related to instruction.

2100-Student Support Services – State Average 4.71%

2100-Student Support Services includes the following expenditures: social services, student attendance services, student accounting services, counseling services, health services (dental, nursing, etc.), psychological services, speech pathology and audiology services, occupational therapy services improvement of instruction services

2200-Staff Support Services – State Average 4.46%

2200-Staff Support Services includes the following expenditures: library media (school library and audio-visual), instruction and related technology, network services, and academic student assessments.

Numerous questions have been raised concerning the percentage of operating expenditures for instruction. Many times a definition is not attached to the comments. Therefore, if you include

*Senate Education
2-3-11
Attachment 6*

the 1000, 2100, and 2200 services, the state average was 70.71 percent for the 2008-09 school year. The 2009-10 data will not be available for approximately 60 days.

Many educators consider social workers, counseling services, health services, psychological services, speech pathology/audio-visual services, occupational therapy services, and library media services as part of the instructional program. Therefore, the definitions used for whatever percentage the locally elected boards of education choose to spend in the appropriate categories need to be defined carefully. The decision on expenditures and allocation of expenditures is made by the local boards of education.

STATE TOTALS

**2008-2009 Current Operating Expenditures
(as defined by U.S. Census Bureau)**

Function	Function Description	Expenditures*	State Percent
1000	Instruction	2,883,093,520	61.54%
2100	Support Services (Pupils)	220,584,667	4.71%
2200	Support Services (Inst. Staff)	208,842,059	4.46%
2300	Support Services (Gen. Admin.)	124,154,475	2.65%
2400	Support Services (School Admin.)	274,692,312	5.86%
2600	Operations & Maintenance	455,580,021	9.72%
2700	Transportation	180,104,316	3.84%
2500, 2900	Other Support Services	114,455,735	2.44%
3100	Food Services	218,979,457	4.67%
3300	Community and Adult Services	4,962,104	0.11%
Total Current Expenditures		4,685,448,666	100.00%

9/20/08 FTE* (inc 4yr at risk) = 447,615.1
 Area Square Miles = 82,019.7
 Free/Reduced Meal Enroll. = 42.70%

*FTE for 2008-09 school year includes 2/20/09 count for military districts that meet HB2059 Military Provision. 2/20/09 count must be at least 25 FTE or 1% of adjusted 9/20/07 enrollment. Kindergarten students may attend full-time, however, under state law they are counted as .5 for funding.

Expenditures do not include equipment (700 object codes), Capital Outlay or Bond & Interest. [700 object codes include expenditures for acquiring fixed assets, including land or existing buildings; improvements of grounds; initial equipment; additional equipment; and replacement of equipment.]

Note: Transportation costs will vary based on the size of the district and the number of students transported. Therefore, you may want to exclude transportation for your district and recompute the percentages.

Explanation of Operating Expenditures and Cost Differences between School Districts

BACKGROUND

The operating expenditures attached are defined by the U.S. Census Bureau. Each state submits the data on an annual basis. Each function is defined by the National Center of Educational Statistics (NCES) handbook entitled "Financial Accounting for Local and State School Systems, 2003 Edition." The expenditure reports to the U.S. Census Bureau are completed by each state using the guidance of the NCES handbook.

POSSIBLE COST DIFFERENCES IN SCHOOL DISTRICTS

Comparing expenditures between school districts must be done with caution. Listed below are some of the reasons that may cause school districts' expenditures to vary.

- **Transportation Costs** – The size of Kansas School Districts vary from 10 square miles to nearly 1,000 square miles. In addition, the number of children transported also varies from just a few students to over 18,000.
- **Number of Buildings** – Because of the size of districts, some boards choose to operate more buildings, which result in additional operating costs.
- **Age of Buildings** – The age of buildings also may require more upkeep and be less efficient than new buildings.
- **Program Offerings Vary** – Some schools operate programs such as all-day kindergarten, Parents As Teachers, Summer School, and extended learning time for students.
- **Pupil Teacher Ratio (PTR)** – The size of a district in most cases will have an impact of ratios. Smaller districts may offer similar core courses as larger districts, but have fewer students which results in a lower PTR.
- **Students Eligible for Free/Reduced Price Meals** – Districts with a high concentration of students on free and/or reduced price meals pose a special challenge for those districts, such as the need for additional social workers or guidance counselors.
- **Bilingual/Migrant Students** – Schools with bilingual and/or migrant students have a greater cost due to the needs of those students.
- **Special Needs Students** – Some schools have a high number of special needs students which result in additional teachers, paraprofessionals, and transportation costs.

DISTRICTS LOCALLY GOVERNED

All Kansas School Districts are governed by local boards of education that decide locally how they want to operate their district. Some communities may prefer all-day kindergarten, while others may determine they want a smaller number of students for each teacher. Thus the percentage of expenditures reflects both the local decisions and the geographic makeup of the district.

			Col 1	Col 2	Col 3	Col 4	Col 5
				2008-2009	2008-2009	2008-2009	2008-09
				1000	2100	2200	
USD#	COUNTY NAME	USD NAME	9/20/08-FTE	Instruction	Support Svcs (Pupils)	Support Svcs (Inst. Staff)	TOTAL
256	Allen	Marmaton Valley	321.0	64.31%	1.81%	1.43%	67.55%
257	Allen	Iola	1,392.5	61.58%	3.19%	3.09%	67.86%
258	Allen	Humboldt	493.0	67.24%	2.19%	0.68%	70.11%
365	Anderson	Garnett	1,107.2	62.83%	1.46%	3.18%	67.47%
479	Anderson	Crest	221.0	62.36%	2.94%	3.22%	68.52%
377	Atchison	Atchison County	683.6	58.03%	2.52%	3.00%	63.55%
409	Atchison	Atchison	1,580.0	59.24%	5.89%	2.98%	68.11%
254	Barber	Barber Co.	500.5	59.30%	2.72%	3.45%	65.47%
255	Barber	South Barber Co.	220.5	57.68%	1.93%	4.39%	64.00%
354	Barton	Claffin	222.1	62.10%	3.09%	3.41%	68.60%
355	Barton	Ellinwood	425.7	63.46%	0.97%	1.10%	65.53%
428	Barton	Great Bend	2,972.8	62.92%	3.41%	1.86%	68.19%
431	Barton	Hoisington	607.5	59.79%	1.91%	3.81%	65.51%
234	Bourbon	Ft. Scott	1,947.5	65.63%	3.11%	1.20%	69.94%
235	Bourbon	Uniontown	433.4	65.43%	4.42%	0.60%	70.45%
415	Brown	Hiawatha	841.8	62.94%	3.87%	3.55%	70.36%
430	Brown	Brown County	635.5	67.49%	3.18%	2.37%	73.04%
205	Butler	Bluestem	582.9	58.10%	3.45%	4.68%	66.23%
206	Butler	Remington-Whitewater	511.8	66.36%	1.05%	1.45%	68.86%
375	Butler	Circle	1,593.8	61.77%	4.22%	5.54%	71.53%
385	Butler	Andover	4,538.3	62.57%	3.00%	2.60%	68.17%
394	Butler	Rose Hill	1,660.4	62.58%	4.27%	3.82%	70.67%
396	Butler	Douglass	776.5	62.22%	3.04%	3.58%	68.84%
402	Butler	Augusta	2,141.1	64.24%	3.77%	2.76%	70.77%
490	Butler	El Dorado	1,992.9	61.67%	4.40%	4.51%	70.58%
492	Butler	Flinthills	294.8	60.32%	4.49%	2.03%	66.84%
284	Chase	Chase County	417.5	61.70%	5.60%	2.44%	69.74%
285	Chautauqua	Cedar Vale	139.5	60.87%	0.63%	0.59%	62.09%
286	Chautauqua	Chautauqua	364.0	71.42%	0.92%	2.35%	74.69%
404	Cherokee	Riverton	827.5	64.06%	2.97%	1.95%	68.98%
493	Cherokee	Columbus	1,152.6	57.51%	5.68%	1.75%	64.94%
499	Cherokee	Galena	728.0	64.78%	1.94%	3.22%	69.94%
508	Cherokee	Baxter Springs	926.5	62.76%	4.18%	3.23%	70.17%
103	Cheyenne	Cheylin	130.5	63.10%	2.79%	2.03%	67.92%
297	Cheyenne	St. Francis	297.5	66.22%	1.31%	2.00%	69.53%
219	Clark	Minneola	271.0	60.58%	2.25%	1.88%	64.71%
220	Clark	Ashland	217.2	58.87%	2.45%	2.23%	63.55%
379	Clay	Clay-Center	1,358.4	61.65%	3.85%	3.06%	68.56%
333	Cloud	Concordia	1,062.1	61.81%	2.83%	4.12%	68.76%
334	Cloud	Southern Cloud	231.5	62.63%	1.03%	2.42%	66.08%
243	Coffey	Lebo-Waverly	547.0	66.50%	0.85%	1.30%	68.65%
244	Coffey	Burlington	820.4	62.68%	3.58%	5.25%	71.51%
245	Coffey	LeRoy-Gridley	259.5	62.66%	1.79%	1.68%	66.13%

			Col 1	Col 2	Col 3	Col 4	Col 5
				2008-2009	2008-2009	2008-2009	2008-09
				1000	2100	2200	
USD#	COUNTY NAME	USD NAME	9/20/08 FTE	Instruction	Support Svcs (Pupils)	Support Svcs (Inst. Staff)	TOTAL
300	Comanche	Comanche County	307.0	59.79%	2.95%	2.18%	64.92%
462	Cowley	Central	336.5	60.71%	1.88%	4.10%	66.69%
463	Cowley	Udall	391.2	61.83%	0.47%	1.03%	63.33%
465	Cowley	Winfield	2,430.7	59.09%	8.41%	3.69%	71.19%
470	Cowley	Arkansas City	2,709.3	64.66%	3.62%	4.47%	72.75%
471	Cowley	Dexter	173.0	62.83%	0.61%	0.40%	63.84%
246	Crawford	Northeast	527.5	59.92%	3.26%	5.83%	69.01%
247	Crawford	Cherokee	706.5	60.88%	3.15%	3.03%	67.06%
248	Crawford	Girard	996.5	66.16%	2.22%	2.07%	70.45%
249	Crawford	Frontenac	827.5	67.31%	3.60%	3.38%	74.29%
250	Crawford	Pittsburg	2,638.1	61.35%	4.94%	5.22%	71.51%
294	Decatur	Oberlin	366.2	64.28%	2.09%	1.59%	67.96%
393	Dickinson	Solomon	389.6	67.11%	2.54%	1.53%	71.18%
435	Dickinson	Abilene	1,495.5	68.62%	3.13%	2.34%	74.09%
473	Dickinson	Chapman	973.0	59.36%	2.47%	3.18%	65.01%
481	Dickinson	Rural Vista	416.0	60.92%	2.73%	3.57%	67.22%
487	Dickinson	Herington	516.4	63.70%	2.67%	4.91%	71.28%
111	Doniphan	Doniphan West Schools	377.4	65.43%	1.92%	1.45%	68.80%
406	Doniphan	Wathena	401.0	63.90%	1.58%	5.45%	70.93%
429	Doniphan	Troy	337.5	70.98%	0.00%	0.63%	71.61%
486	Doniphan	Elwood	309.9	68.27%	1.79%	1.23%	71.29%
348	Douglas	Baldwin City	1,359.4	60.27%	3.80%	3.57%	67.64%
491	Douglas	Eudora	1,396.3	67.40%	3.98%	4.30%	75.68%
497	Douglas	Lawrence	10,418.4	60.79%	6.61%	5.35%	72.75%
347	Edwards	Kinsely-Offerle	302.6	67.21%	2.67%	1.51%	71.39%
502	Edwards	Lewis	101.6	61.27%	2.17%	0.89%	64.33%
282	Elk	West Elk	355.2	66.54%	1.10%	0.33%	67.97%
283	Elk	Elk Valley	185.0	63.70%	0.19%	2.14%	66.03%
388	Ellis	Ellis	367.6	63.95%	2.93%	3.70%	70.58%
432	Ellis	Victoria	257.5	61.07%	3.21%	2.69%	66.97%
489	Ellis	Hays	2,758.2	67.16%	5.14%	2.43%	74.73%
327	Ellsworth	Ellsworth	639.6	56.84%	2.61%	3.05%	62.50%
328	Ellsworth	Lorraine	453.0	67.13%	1.27%	2.71%	71.11%
363	Finney	Holcomb	865.0	62.97%	0.61%	0.81%	64.39%
457	Finney	Garden City	6,751.5	57.74%	7.33%	6.67%	71.74%
381	Ford	Spearville	352.0	63.44%	2.49%	0.43%	66.36%
443	Ford	Dodge City	5,550.7	60.37%	4.73%	3.09%	68.19%
459	Ford	Bucklin	232.9	59.93%	2.02%	2.24%	64.19%
287	Franklin	West Franklin	699.0	60.93%	3.17%	2.93%	67.03%
288	Franklin	Central Heights	543.0	59.52%	4.35%	2.05%	65.92%
289	Franklin	Wellsville	836.0	62.48%	3.54%	4.65%	70.67%
290	Franklin	Ottawa	2,411.9	62.26%	5.87%	4.02%	72.15%
475	Geary	Junction City	7,242.9	56.18%	8.14%	5.74%	70.06%

			Col 1	Col 2	Col 3	Col 4	Col 5
				2008-2009	2008-2009	2008-2009	2008-09
				1000	2100	2200	
USD#	COUNTY NAME	USD NAME	9/20/08 FTE	Instruction	Support Svcs (Pupils)	Support Svcs (Inst. Staff)	TOTAL
291	Gove	Grinnell	81.5	64.01%	1.56%	2.88%	68.45%
292	Gove	Wheatland	112.5	65.54%	1.68%	0.21%	67.43%
293	Gove	Quinter	261.0	63.43%	2.34%	1.31%	67.08%
281	Graham	Graham County	365.6	65.94%	1.70%	3.48%	71.12%
214	Grant	Ulysses	1,591.0	63.68%	5.09%	2.40%	71.17%
102	Gray	Cimarron-Ensign	650.0	65.34%	2.24%	2.53%	70.11%
371	Gray	Montezuma	214.9	60.58%	1.15%	3.33%	65.06%
476	Gray	Copeland	112.5	57.95%	0.88%	1.74%	60.57%
477	Gray	Ingalls	228.5	61.41%	1.98%	2.99%	66.38%
200	Greeley	Greeley County	211.0	58.50%	2.16%	1.64%	62.30%
386	Greenwood	Madison-Virgil	226.5	59.55%	4.50%	1.90%	65.95%
389	Greenwood	Eureka	598.5	58.78%	4.08%	2.59%	65.45%
390	Greenwood	Hamilton	99.5	63.06%	0.00%	1.51%	64.57%
494	Hamilton	Syracuse	469.5	61.21%	2.54%	1.64%	65.39%
361	Harper	Anthony-Harper	818.2	60.30%	2.28%	2.84%	65.42%
511	Harper	Attica	138.5	59.53%	1.57%	1.66%	62.76%
369	Harvey	Burrton	244.7	62.61%	1.61%	4.73%	68.95%
373	Harvey	Newton	3,383.4	62.28%	4.41%	5.32%	72.01%
439	Harvey	Sedgwick	532.0	65.66%	2.14%	4.42%	72.22%
440	Harvey	Halstead	789.6	59.92%	2.57%	5.79%	68.28%
460	Harvey	Hesston	820.0	60.45%	3.16%	5.65%	69.26%
374	Haskell	Sublette	461.4	67.81%	2.14%	2.46%	72.41%
507	Haskell	Satanta	343.0	62.17%	3.68%	2.94%	68.79%
227	Hodgeman	Jetmore	251.5	58.39%	2.46%	1.76%	62.61%
228	Hodgeman	Hanston	72.5	50.48%	0.47%	0.77%	51.72%
335	Jackson	North Jackson	360.0	63.25%	2.91%	1.11%	67.27%
336	Jackson	Holton	1,052.3	69.23%	2.51%	3.83%	75.57%
337	Jackson	Mayetta	912.8	59.98%	3.88%	3.63%	67.49%
338	Jefferson	Valley Falls	409.3	63.66%	2.04%	2.34%	68.04%
339	Jefferson	Jefferson County	488.0	62.46%	2.43%	2.49%	67.38%
340	Jefferson	Jefferson West	916.0	63.68%	4.09%	3.06%	70.83%
341	Jefferson	Oskaloosa	523.6	65.49%	1.41%	1.22%	68.12%
342	Jefferson	McLouth	516.7	63.19%	3.09%	1.92%	68.20%
343	Jefferson	Perry	929.2	65.44%	2.71%	3.12%	71.27%
107	Jewell	Rock Hills	265.0	56.12%	5.41%	1.68%	63.21%
229	Johnson	Blue Valley	19,939.4	61.45%	6.12%	7.08%	74.65%
230	Johnson	Spring Hill	2,224.7	60.23%	4.88%	3.72%	68.83%
231	Johnson	Gardner-Edgerton	4,332.4	60.60%	4.15%	3.61%	68.36%
232	Johnson	DeSoto	6,070.0	62.54%	3.38%	3.93%	69.85%
233	Johnson	Olathe	25,190.1	65.05%	5.86%	5.21%	76.12%
512	Johnson	Shawnee Mission	26,579.0	64.85%	5.80%	3.93%	74.58%
215	Kearny	Lakin	637.0	66.30%	0.90%	1.36%	68.56%
216	Kearny	Deerfield	278.0	63.27%	2.16%	2.24%	67.67%

			Col 1	Col 2	Col 3	Col 4	Col 5
				2008-2009	2008-2009	2008-2009	2008-09
				1000	2100	2200	
USD#	COUNTY NAME	USD NAME	9/20/08 FTE	Instruction	Support Svcs (Pupils)	Support Svcs (Inst. Staff)	TOTAL
331	Kingman	Kingman	1,033.3	62.31%	5.50%	2.32%	70.13%
332	Kingman	Cunningham	176.5	60.92%	2.10%	3.20%	66.22%
422	Kiowa	Greensburg	210.5	58.98%	3.63%	2.43%	65.04%
424	Kiowa	Mullinville	226.6	49.33%	0.25%	1.50%	51.08%
474	Kiowa	Haviland	139.0	66.10%	0.24%	0.95%	67.29%
503	Labette	Parsons	1,343.4	66.42%	2.65%	4.11%	73.18%
504	Labette	Oswego	473.6	63.21%	3.14%	2.96%	69.31%
505	Labette	Chetopa - St. Paul	502.4	67.87%	2.29%	3.26%	73.42%
506	Labette	Labette County	1,580.6	59.44%	1.85%	2.37%	63.66%
468	Lane	Healy	73.5	67.77%	0.45%	0.28%	68.50%
482	Lane	Dighton	253.0	58.81%	2.60%	2.69%	64.10%
207	Leavenworth	Ft. Leavenworth	1,859.4	63.82%	2.78%	6.02%	72.62%
449	Leavenworth	Easton	671.1	61.84%	2.06%	2.24%	66.14%
453	Leavenworth	Leavenworth	3,857.2	59.87%	5.57%	2.81%	68.25%
458	Leavenworth	Basehor-Linwood	2,139.1	59.07%	3.20%	3.24%	65.51%
464	Leavenworth	Tonganoxie	1,772.4	64.32%	1.47%	3.03%	68.82%
469	Leavenworth	Lansing	2,402.8	61.50%	5.79%	3.78%	71.07%
298	Lincoln	Lincoln	337.0	65.72%	1.86%	0.44%	68.02%
299	Lincoln	Sylvan Grove	144.6	69.09%	0.42%	2.28%	71.79%
344	Linn	Pleasanton	359.0	60.25%	2.20%	1.31%	63.76%
346	Linn	Jayhawk	525.9	62.95%	1.83%	4.73%	69.51%
362	Linn	Prairie View	933.5	56.72%	3.17%	2.34%	62.23%
274	Logan	Oakley	411.7	69.55%	2.19%	0.47%	72.21%
275	Logan	Triplains	86.5	62.71%	0.82%	2.85%	66.38%
251	Lyon	North Lyon Co.	513.0	60.56%	2.60%	2.88%	66.04%
252	Lyon	Southern Lyon Co.	511.3	59.88%	4.92%	3.36%	68.16%
253	Lyon	Emporia	4,307.1	63.20%	4.68%	5.86%	73.74%
397	Marion	Centre	229.2	61.09%	2.10%	3.67%	66.86%
398	Marion	Peabody-Burns	335.0	61.17%	3.15%	3.40%	67.72%
408	Marion	Marion	597.8	62.60%	2.68%	3.13%	68.41%
410	Marion	Durham-Hills	590.8	59.02%	4.50%	4.33%	67.85%
411	Marion	Goessel	245.3	66.16%	0.04%	0.84%	67.04%
364	Marshall	Marysville	740.0	63.95%	2.00%	4.42%	70.37%
380	Marshall	Vermillion	525.0	60.97%	3.97%	2.32%	67.26%
488	Marshall	Axtell	296.7	57.83%	2.16%	3.51%	63.50%
498	Marshall	Valley Heights	363.0	59.89%	4.74%	2.89%	67.52%
400	McPherson	Smoky Valley	1,016.4	60.81%	1.86%	6.05%	68.72%
418	McPherson	McPherson	2,259.8	63.47%	4.47%	4.43%	72.37%
419	McPherson	Canton-Galva	367.8	59.09%	2.20%	3.79%	65.08%
423	McPherson	Moundridge	434.5	62.02%	1.31%	6.69%	70.02%
448	McPherson	Inman	445.3	69.03%	0.25%	1.10%	70.38%
225	Meade	Fowler	162.0	56.36%	3.13%	2.67%	62.16%
226	Meade	Meade	458.9	63.58%	2.42%	2.79%	68.79%

			Col 1	Col 2	Col 3	Col 4	Col 5
				2008-2009	2008-2009	2008-2009	2008-09
				1000	2100	2200	
USD#	COUNTY NAME	USD NAME	9/20/08 FTE	Instruction	Support Svcs (Pupils)	Support Svcs (Inst..Staff)	TOTAL
367	Miami	Osawatomie	1,121.0	61.62%	1.57%	2.32%	65.51%
368	Miami	Paola	2,027.9	61.34%	2.98%	3.26%	67.58%
416	Miami	Louisburg	1,644.7	60.98%	1.68%	1.50%	64.16%
272	Mitchell	Waconda	357.4	64.01%	2.29%	1.82%	68.12%
273	Mitchell	Beloit	713.9	63.83%	5.40%	4.24%	73.47%
436	Montgomery	Caney	807.0	64.68%	1.98%	2.39%	69.05%
445	Montgomery	Coffeyville	1,800.2	62.78%	5.57%	2.07%	70.42%
446	Montgomery	Independence	1,832.0	64.09%	3.85%	2.41%	70.35%
447	Montgomery	Cherryvale	878.2	67.39%	1.57%	2.00%	70.96%
417	Morris	Morris County	764.4	66.57%	2.53%	2.32%	71.42%
217	Morton	Rolla	200.0	63.32%	0.40%	2.09%	65.81%
218	Morton	Elkhart	676.3	71.75%	1.74%	0.93%	74.42%
441	Nemaha	Sabetha	935.5	58.86%	5.25%	3.82%	67.93%
442	Nemaha	Nemaha Valley	439.0	64.94%	1.92%	2.04%	68.90%
451	Nemaha	B & B	192.5	64.70%	1.11%	2.40%	68.21%
101	Neosho	Erie	547.3	62.48%	2.01%	4.11%	68.60%
413	Neosho	Chanute	1,773.0	66.47%	2.59%	4.15%	73.21%
106	Ness	Western Plains	160.2	59.35%	0.65%	4.13%	64.13%
303	Ness	Ness City	274.5	57.83%	2.13%	3.92%	63.88%
211	Norton	Norton	684.0	62.28%	2.26%	3.66%	68.20%
212	Norton	Northern Valley	206.5	57.75%	1.50%	2.28%	61.53%
213	Norton	West Solomon	37.7	55.32%	0.15%	0.46%	55.93%
420	Osage	Osage City	644.1	65.72%	2.50%	3.33%	71.55%
421	Osage	Lyndon	432.0	68.82%	2.38%	1.94%	73.14%
434	Osage	Santa Fe	1,115.2	61.19%	3.47%	2.94%	67.60%
454	Osage	Burlingame	329.3	63.40%	2.14%	1.85%	67.39%
456	Osage	Marais Des Cygnes	267.0	66.74%	0.94%	0.89%	68.57%
392	Osborne	Osborne	335.3	65.46%	3.04%	2.58%	71.08%
239	Ottawa	North Ottawa Co.	602.9	59.80%	3.73%	3.45%	66.98%
240	Ottawa	Twin Valley	610.5	57.57%	3.35%	4.35%	65.27%
495	Pawnee	Ft. Larned	862.0	62.12%	2.73%	3.22%	68.07%
496	Pawnee	Pawnee Heights	147.1	61.82%	2.46%	1.33%	65.61%
110	Phillips	Thunder Ridge	235.0	61.10%	0.28%	0.20%	61.58%
325	Phillips	Phillipsburg	655.0	63.64%	2.65%	2.13%	68.42%
326	Phillips	Logan	167.5	67.92%	0.71%	0.55%	69.18%
320	Pottawatomie	Wamego	1,292.0	63.72%	2.91%	4.85%	71.48%
321	Pottawatomie	Kaw Valley	1,122.0	62.31%	4.48%	4.21%	71.00%
322	Pottawatomie	Onaga	317.5	58.38%	4.24%	4.18%	66.80%
323	Pottawatomie	Westmoreland	813.7	61.97%	2.90%	2.67%	67.54%
382	Pratt	Pratt	1,089.4	65.46%	2.67%	3.43%	71.56%
438	Pratt	Skyline	358.0	66.32%	2.18%	2.19%	70.69%
105	Rawlins	Rawlins County	317.5	65.97%	1.38%	2.64%	69.99%
308	Reno	Hutchinson	4,542.4	60.31%	6.35%	4.49%	71.15%

			Col 1	Col 2	Col 3	Col 4	Col 5
				2008-2009	2008-2009	2008-2009	2008-09
				1000	2100	2200	
USD#	COUNTY NAME	USD NAME	9/20/08 FTE	Instruction	Support Svcs (Pupils)	Support Svcs (Inst. Staff)	TOTAL
309	Reno	Nickerson	1,139.4	60.77%	2.76%	2.56%	66.09%
310	Reno	Fairfield	303.7	56.08%	1.24%	2.98%	60.30%
311	Reno	Pretty Prairie	269.4	63.30%	1.58%	3.94%	68.82%
312	Reno	Haven	992.5	65.93%	1.09%	2.84%	69.86%
313	Reno	Buhler	2,145.5	60.28%	2.17%	3.00%	65.45%
109	Republic	Republic County	480.0	62.61%	2.47%	2.89%	67.97%
426	Republic	Pike Valley	253.5	60.80%	3.87%	2.61%	67.28%
376	Rice	Sterling	523.6	60.89%	3.31%	2.84%	67.04%
401	Rice	Chase	140.5	65.72%	1.45%	2.56%	69.73%
405	Rice	Lyons	737.1	66.02%	2.94%	4.77%	73.73%
444	Rice	Little River	299.3	59.07%	2.14%	2.36%	63.57%
378	Riley	Riley County	646.3	58.51%	2.08%	5.13%	65.72%
383	Riley	Manhattan	5,840.7	63.34%	6.29%	4.51%	74.14%
384	Riley	Blue Valley	198.9	58.50%	0.47%	1.78%	60.75%
269	Rooks	Palco	164.0	58.84%	0.19%	1.87%	60.90%
270	Rooks	Plainville	381.9	62.87%	3.31%	2.22%	68.40%
271	Rooks	Stockton	297.1	61.63%	2.95%	3.41%	67.99%
395	Rush	LaCrosse	299.5	66.44%	1.77%	1.67%	69.88%
403	Rush	Otis-Bison	171.3	58.99%	2.63%	2.49%	64.11%
399	Russell	Paradise	125.6	61.30%	3.12%	1.07%	65.49%
407	Russell	Russell	923.2	62.99%	4.06%	2.03%	69.08%
305	Saline	Salina	6,959.3	59.62%	5.70%	7.39%	72.71%
306	Saline	Southeast of Saline	679.6	67.76%	1.16%	1.03%	69.95%
307	Saline	Ell-Saline	451.0	58.27%	2.17%	5.60%	66.04%
466	Scott	Scott County	855.9	62.51%	2.38%	2.94%	67.83%
259	Sedgwick	Wichita	45,579.7	55.64%	7.81%	7.48%	70.93%
260	Sedgwick	Derby	6,262.3	65.52%	6.19%	4.36%	76.07%
261	Sedgwick	Haysville	4,647.8	55.44%	8.73%	6.99%	71.16%
262	Sedgwick	Valley Center	2,523.3	60.25%	2.94%	4.23%	67.42%
263	Sedgwick	Mulvane	1,817.0	58.12%	5.19%	2.17%	65.48%
264	Sedgwick	Clearwater	1,280.7	61.75%	2.68%	4.10%	68.53%
265	Sedgwick	Goddard	4,809.8	60.40%	3.98%	2.87%	67.25%
266	Sedgwick	Maize	6,327.9	67.86%	3.45%	1.78%	73.09%
267	Sedgwick	Renwick	1,927.8	64.06%	2.02%	3.45%	69.53%
268	Sedgwick	Cheney	777.3	59.82%	4.42%	4.92%	69.16%
480	Seward	Liberal	4,257.7	61.54%	2.88%	2.18%	66.60%
483	Seward	Kismet-Plains	714.5	65.90%	2.34%	1.43%	69.67%
345	Shawnee	Seaman	3,467.7	60.48%	4.05%	4.77%	69.30%
372	Shawnee	Silver Lake	716.4	59.76%	6.35%	3.72%	69.83%
437	Shawnee	Auburn Washburn	5,356.4	61.49%	5.72%	3.06%	70.27%
450	Shawnee	Shawnee Heights	3,362.4	60.16%	6.08%	4.07%	70.31%
501	Shawnee	Topeka	12,903.4	61.46%	6.74%	3.79%	71.99%
412	Sheridan	Hoxie	292.9	59.95%	2.07%	3.76%	65.78%

			Col 1	Col 2	Col 3	Col 4	Col 5
				2008-2009	2008-2009	2008-2009	2008-09
				1000	2100	2200	
USD#	COUNTY NAME	USD NAME	9/20/08 FTE	Instruction	Support Svcs (Pupils)	Support Svcs (Inst. Staff)	TOTAL
352	Sherman	Goodland	906.4	64.90%	2.90%	3.03%	70.83%
237	Smith	Smith Center	446.0	65.20%	1.11%	2.56%	68.87%
349	Stafford	Stafford	266.7	58.19%	6.00%	2.65%	66.84%
350	Stafford	St. John-Hudson	362.7	65.02%	0.91%	3.55%	69.48%
351	Stafford	Macksville	301.9	63.38%	1.30%	2.25%	66.93%
452	Stanton	Stanton County	423.2	62.36%	1.16%	0.60%	64.12%
209	Stevens	Moscow	208.7	61.56%	0.71%	3.20%	65.47%
210	Stevens	Hugoton	947.7	63.51%	2.57%	5.97%	72.05%
353	Sumner	Wellington	1,642.9	66.46%	2.24%	3.42%	72.12%
356	Sumner	Conway Springs	528.4	58.74%	2.99%	3.25%	64.98%
357	Sumner	Belle Plaine	691.3	70.27%	3.45%	0.09%	73.81%
358	Sumner	Oxford	340.6	60.83%	2.97%	5.22%	69.02%
359	Sumner	Argonia	186.5	63.31%	1.95%	1.22%	66.48%
360	Sumner	Caldwell	221.0	67.67%	1.38%	1.07%	70.12%
509	Sumner	South Haven	225.5	64.95%	6.22%	1.14%	72.31%
314	Thomas	Brewster	91.5	59.00%	0.69%	3.24%	62.93%
315	Thomas	Colby	926.4	60.01%	4.20%	6.94%	71.15%
316	Thomas	Golden Plains	189.4	62.99%	1.09%	3.46%	67.54%
208	Trego	WaKeeney	443.0	64.83%	1.89%	2.12%	68.84%
329	Wabaunsee	Alma	463.1	59.31%	2.23%	3.64%	65.18%
330	Wabaunsee	Wabaunsee East	475.0	58.93%	3.89%	3.69%	66.51%
241	Wallace	Wallace	193.5	60.34%	1.81%	2.71%	64.86%
242	Wallace	Weskan	98.0	63.66%	1.97%	1.41%	67.04%
108	Washington	Washington Co. Schools	400.5	60.59%	1.05%	2.90%	64.54%
223	Washington	Barnes	336.6	66.02%	2.37%	2.53%	70.92%
224	Washington	Clifton-Clyde	292.5	65.96%	2.99%	1.37%	70.32%
467	Wichita	Leoti	426.1	58.63%	2.48%	3.18%	64.29%
387	Wilson	Altoona-Midway	179.5	60.78%	3.06%	2.38%	66.22%
461	Wilson	Neodesha	716.4	60.47%	3.98%	2.30%	66.75%
484	Wilson	Fredonia	744.1	59.87%	2.72%	2.90%	65.49%
366	Woodson	Woodson	399.0	59.13%	4.08%	3.81%	67.02%
202	Wyandotte	Turner	3,853.7	60.73%	3.27%	1.73%	65.73%
203	Wyandotte	Piper	1,581.5	63.22%	3.11%	3.12%	69.45%
204	Wyandotte	Bonner Springs	2,279.6	61.16%	4.20%	5.24%	70.60%
500	Wyandotte	Kansas City	18,427.1	60.20%	2.33%	7.21%	69.74%
		STATE TOTALS	447,615.1	61.54%	4.71%	4.46%	70.71%

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6-12

KANSAS STATE DEPARTMENT OF EDUCATION
 CERTIFIED PERSONNEL HISTORY

Position	2001-2002	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	2010-2011	2010-2011 Inc/Dec
Superintendents	278.0	274.3	271.1	268.7	269.7	267.1	266.2	264.9	263.5	255.6	-7.9
Associate/Assistant Superintendents	101.0	94.7	88.8	83.8	86.4	93.5	91.1	91.0	89.7	91.3	1.6
Administrative Assistants	40.0	40.1	31.8	44.2	40.6	41.5	43.1	62.5	58.4	52.3	-6.1
Principals	1,273.8	1,254.9	1,237.6	1,225.6	1,234.2	1,243.0	1,249.3	1,248.7	1,242.3	1,212.9	-29.4
Assistant Principals	480.5	473.0	471.7	491.7	503.5	518.1	531.8	543.7	529.5	534.0	4.5
Directors/Supervisors of Special Education	113.5	120.5	120.1	120.1	122.8	120.5	123.7	120.8	121.3	105.8	-15.5
Directors/Supervisors of Health	14.3	10.0	12.5	10.0	9.0	9.2	7.0	11.6	8.1	8.0	-0.1
Directors/Supervisors of Vocational Education	23.3	23.2	18.7	15.2	16.2	19.0	19.0	13.9	13.0	11.4	-1.6
Instructional Coordinators/Supervisors	136.4	118.3	118.3	109.7	132.1	162.5	180.4	178.4	175.4	137.1	-38.3
Other Directors/Supervisors	192.4	189.6	195.3	195.2	201.0	203.5	203.6	202.1	202.3	185.7	-16.6
Other Curriculum Specialist	121.0	117.5	101.1	101.5	98.4	133.8	149.9	164.8	149.3	171.8	22.5
Practical Arts/ Vocational Education Teachers	1,093.2	1,113.7	1,122.5	1,144.4	1,234.6	1,219.8	1,268.2	1,282.1	1,266.8	1,271.3	4.5
Special Education Teachers	3,518.8	3,504.6	3,556.0	3,542.6	3,597.9	3,745.6	3,857.6	3,958.2	3,910.3	3,841.4	-68.9
Pre-Kindergarten Teachers	326.3	336.3	373.6	380.4	396.0	404.3	423.1	461.8	490.0	514.8	24.8
Kindergarten Teachers	1,199.4	1,199.6	1,243.9	1,325.7	1,439.8	1,598.7	1,722.2	1,776.2	1,765.3	1,769.2	3.9
Other Teachers	26,380.8	25,952.2	25,715.1	25,743.0	26,068.2	26,523.0	26,851.2	27,130.4	26,689.9	26,074.8	-615.1
Library Media Specialists	974.9	950.1	923.2	924.4	924.6	918.3	912.7	903.1	859.9	809.0	-50.9
School Counselors	1,172.7	1,141.2	1,117.9	1,111.3	1,120.7	1,140.0	1,138.1	1,169.9	1,136.2	1,085.1	-51.1
Clinical/School Psychologists	369.3	341.9	351.9	358.3	384.4	369.5	372.3	387.0	395.3	386.7	-8.6
Nurses	446.0	448.8	441.3	430.0	432.7	451.3	499.5	530.9	556.8	576.6	19.8
Speech Pathologists	518.3	495.8	494.9	530.9	529.8	528.2	541.4	559.7	590.0	601.1	11.1
Audiologists	9.4	8.7	9.6	9.6	10.2	11.0	11.5	12.7	13.5	12.6	-0.9
Social Work Services	276.2	251.0	257.8	273.5	273.4	306.8	353.8	341.1	382.5	353.1	-29.4
Reading Specialists/Teachers	565.5	551.8	597.5	688.5	742.4	859.7	835.4	829.3	862.8	860.0	-2.8
Others	340.1	401.1	354.8	352.8	304.8	344.9	346.5	292.7	293.6	327.8	34.2
Total	39,965.1	39,412.9	39,227.0	39,481.1	40,173.4	41,227.8	41,998.6	42,537.5	42,065.7	41,249.4	-816.3
Total Teachers	33,084.0	32,658.2	32,608.6	32,824.6	33,478.9	34,351.1	34,957.7	35,438.0	34,985.1	34,331.5	-653.6

Note - Totals are in FTE (Full Time Equivalency).

Processed 10/25/2010		7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010
Rev 11/3/2010 Incl C066 for USD CB		General Fund	Federal Funds	Supp. General	Adult Education	At Risk (4yr Old)	Adult Supp. Ed.	At Risk (K-12)	Bilingual	Virtual Ed.	Capital Outlay	Driver Training	Declining Enroll.	Extra Sch.	Food Service	Prof. Develop.	PAT	
		Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	
USD Name	County Name	06	07	08	10	11	12	13	14	15	16	18	19	22	24	26	28	
J	MARMATON VALLEY	ALLEN	0	17,074	0	0	0	0	0	0	335,892	19,870	0	0	67,075	475	0	
D0257	IOLA	ALLEN	5,049	24,170	62,084	0	14,601	0	100,781	0	661,687	20,754	0	0	151,476	12,573	6,894	
D0258	HUMBOLDT	ALLEN	81	-23,750	15,664	0	9	0	0	0	699,487	1,609	0	0	10,146	0	0	
D0365	GARNETT	ANDERSON	0	17,815	102,107	0	0	0	33,713	0	636,354	49,233	0	0	116,848	1,130	9,250	
D0479	CREST	ANDERSON	0	0	0	0	0	0	0	0	757,131	10,108	0	0	41,198	12,820	0	
D0377	ATCHISON CO COM	ATCHISON	0	15,495	187,471	0	0	0	0	0	769,767	12,446	0	0	157,139	15,611	0	
D0409	ATCHISON PUBLIC	ATCHISON	0	-5,067	265,891	0	37,654	0	171,602	0	2,112,990	6,097	0	0	250,226	150,871	0	
D0254	BARBER COUNTY N	BARBER	15,818	-1,506	225,045	0	20,078	0	141,200	0	947,532	12,427	0	0	99,147	41,927	0	
D0255	SOUTH BARBER	BARBER	0	-14,143	91,035	0	0	0	0	0	514,293	4,753	0	0	65,261	0	0	
D0355	ELLINWOOD PUBLI	BARTON	67	0	66,420	0	0	0	0	0	834,389	36,589	0	0	54,006	24,390	0	
D0428	GREAT BEND	BARTON	164	-259,136	203,256	0	0	0	303,235	50,000	4,332,237	170,518	0	0	367,440	676,769	0	
D0431	HOISINGTON	BARTON	0	39,687	35,900	0	35,481	0	34,159	0	940,120	13,822	0	0	114,930	16,847	0	
D0234	FORT SCOTT	BOURBON	0	152,892	23,091	0	50,000	0	210,000	0	174,458	28,041	0	0	331,656	10,035	0	
D0235	UNIONTOWN	BOURBON	0	0	8,013	0	2,975	0	163,454	1,192	484,067	9,599	0	0	74,525	3,504	0	
D0415	HIAWATHA	BROWN	0	0	100,192	0	0	0	62,789	0	1,147,718	15,376	0	0	127,486	60,000	9,000	
D0430	SOUTH BROWN COU	BROWN	0	319,796	82,898	0	0	0	0	0	916,000	31,137	0	0	161,384	0	0	
D0205	BLUESTEM	BUTLER	2	0	0	0	0	0	0	0	399,840	12,275	0	0	38,096	37,608	0	
D0206	REMINGTON-WHITE	BUTLER	5,907	128	79,600	0	8,139	0	2,873	0	535,988	21,018	0	0	82,597	17,649	0	
D0375	CIRCLE	BUTLER	0	25,278	449,936	0	0	0	665,418	0	1,248,055	25,295	0	0	170,439	67,282	0	
D0385	ANDOVER	BUTLER	8,606	3,746	205,577	0	3,085	0	204,679	10,881	1,592,520	69,785	0	0	76,434	2,643	0	
D0394	ROSE HILL PUBLI	BUTLER	0	1,000	32,297	0	25,000	0	150,001	1,367	2,960,164	41,235	0	0	154,591	52,005	29,910	
D0396	DOUGLASS PUBLIC	BUTLER	0	0	25,844	0	0	0	2,407	0	502,114	15,893	0	0	80,000	1,928	0	
D0402	AUGUSTA	BUTLER	223	0	19,092	0	0	0	55,870	0	2,340,730	37,521	0	0	28,137	77,061	0	
D0490	EL DORADO	BUTLER	432	0	89,600	0	10,428	0	49,439	7,109	3,535,443	31,978	0	0	101,178	93,977	0	
D0492	FLINTHILLS	BUTLER	0	0	79,153	0	0	0	39,344	0	525,746	4,116	0	0	44,951	33,560	0	
D0284	CHASE COUNTY	CHASE	0	8,510	101,330	0	0	0	0	0	413,225	7,800	0	0	66,849	14,853	0	
D0285	CEDAR VALE	CHAUTAUQUA	0	0	0	0	0	0	11	0	7,373	195	0	0	31,062	11	0	
D0286	CHAUTAUQUA COUN	CHAUTAUQUA	0	0	0	0	0	0	0	0	2,069,411	24,563	0	0	70,565	21,916	0	
D0404	RIVERTON	CHEROKEE	0	11,584	35,147	0	0	0	0	0	1,108,374	17,629	0	0	88,669	13,321	0	
D0493	COLUMBUS	CHEROKEE	0	4,366	209,038	0	0	0	0	0	863,466	50,000	0	0	200,001	135,607	0	
D0499	GALENA	CHEROKEE	0	935	24,527	0	0	0	327,100	0	1,003,459	51,100	0	0	118,700	72,300	0	
D0508	BAXTER SPRINGS	CHEROKEE	1,411	11,091	35,766	0	0	0	109	504	1,100,000	18,372	0	0	238,481	11,267	0	
D0103	CHEYLIN	CHEYENNE	5	10	99,341	0	0	0	3,028	400	222,710	0	0	0	9,988	29	0	
D0297	ST FRANCIS COMM	CHEYENNE	0	1,404	396,172	0	0	0	0	0	1,202,362	25,902	0	0	78,230	22,434	0	
D0219	MINNEOLA	CLARK	0	0	24,667	0	0	0	0	0	283,978	13,845	0	0	89,379	8,522	0	
D0220	ASHLAND	CLARK	0	9	73,802	0	21,097	0	33,002	4,280	152,805	11,763	0	0	39,090	17,230	0	
D0379	CLAY CENTER	CLAY	0	0	116,647	0	0	0	125,856	23,813	875,659	66,479	0	0	186,358	87,104	12,525	
D0333	CONCORDIA	CLOUD	0	0	38,755	0	0	0	0	0	575,849	0	0	0	28,978	21,679	0	
D0334	SOUTHERN CLOUD	CLOUD	0	9,752	46,328	0	0	0	76,936	6,000	944,080	9,564	0	0	56,133	21,315	0	
D0243	LEBO-WAVERLY	COFFEY	0	10,454	46,096	0	0	0	0	0	1,446,827	15,532	0	0	129,246	15,867	0	
D0244	BURLINGTON	COFFEY	0	8,581	25,223	0	0	0	0	0	1,999,713	34,983	0	0	109,163	88,184	0	
D0245	LEROY-GRIDLEY	COFFEY	483	12,178	21,449	0	0	0	0	0	332,386	10,766	0	0	93,063	8,206	13,040	
D0300	COMANCHE COUNTY	COMANCHE	51,023	7,797	291,792	0	0	0	101,433	0	211,295	4,545	0	0	79,223	0	0	
D0462	CENTRAL	COWLEY	1	-6,537	230	0	0	0	38	0	236,400	15,757	0	0	30,299	5,199	0	
D0463	UDALL	COWLEY	0	0	34,949	0	78	0	55,412	0	365,280	10,016	0	0	59,090	4,580	0	
D0465	WINFIELD	COWLEY	1,280	-178,096	78,507	0	0	0	0	0	303,300	18,855	0	0	26,756	0	0	
D0470	ARKANSAS CITY	COWLEY	0	0	183,656	0	0	0	0	0	1,761,999	32,759	0	0	176,502	90,000	0	
D0471	DEXTER	COWLEY	0	-414	2,456	0	0	0	0	0	296,490	4,187	0	0	25,707	16,365	0	
46	NORTHEAST	CRAWFORD	0	10,977	27,719	0	0	0	1,025	0	381,450	17,699	0	0	140,632	36,010	0	
7	CHEROKEE	CRAWFORD	38	0	1,746	0	0	0	0	0	77,144	3,498	0	0	25,350	0	0	
8	GIRARD	CRAWFORD	0	3,912	38,814	0	9,442	0	62,784	0	1,946,502	29,500	0	0	154,945	96,581	0	
D0249	FRONTENAC PUBLI	CRAWFORD	0	0	45,339	0	0	0	347	0	554,361	13,245	0	0	58,010	19,986	0	
D0250	PITTSBURG	CRAWFORD	0	652,134	178,244	0	0	0	53,848	28,281	1,198,790	9,371	0	0	273,456	25,000	0	
D0294	OBERLIN	DECATUR	0	7,485	51,814	0	0	0	160,000	0	905,812	25,166	0	0	64,716	29,345	0	
D0393	SOLOMON	DICKINSON	7,270	0	28,078	0	0	0	429	0	466,933	22,813	0	0	19,520	0	0	

Senate Education
2-3-11
Attachment 7

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Processed 10/25/2010																		
Rev 11/3/2010 Incl C066 for USD CB		7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010
		Summer Sch.	Special Ed.	Cost of Living	Voc. Ed.	Gifts/Grants	Special Liability	School Retire.	Special Reserve	Contingency Res.	Textbook	Tuition Reimb.	B&I #1	B&I #2	No Fund Warrants	Sped Coop	Total	
		Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	USD Cash	
USD Name	County Name	29	30	33	34	35	42	44	47	53	55	57	62	63	66	78	Balance	
	MARMATON VALLEY	0	124,102	0	0	14,486	0	0	0	174,529	0	0	300,225	0	0	0	1,053,728	
D0257	IOLA	0	502,765	0	58,238	-4,033	0	0	0	500,000	0	0	143,513	0	0	0	2,260,552	
D0258	HUMBOLDT	0	8,314	0	6,350	27,544	0	0	0	402,845	12,683	0	539,052	0	0	0	1,700,034	
D0365	GARNETT	0	384,237	0	7,935	98,789	0	0	0	470,696	13,685	0	641,489	0	0	0	2,583,281	
D0479	CREST	0	129,058	0	0	0	0	0	0	0	10,059	0	0	0	0	0	960,374	
D0377	ATCHISON CO COM	2,067	329,849	0	53,611	12,208	0	0	0	403,386	56,648	0	88,810	0	0	0	2,104,508	
D0409	ATCHISON PUBLIC	0	700,000	0	68,601	61,301	0	0	0	1,114,560	358,866	0	1,341,046	0	0	0	6,634,638	
D0254	BARBER COUNTY N	15,000	561,514	0	58,784	3,145	0	0	0	432,872	98,401	0	655,407	0	0	0	3,326,791	
D0255	SOUTH BARBER	0	113,934	0	0	1,063	0	0	0	132,967	11,701	0	0	0	0	0	920,864	
D0355	ELLINWOOD PUBLI	9,795	226,140	0	116,189	5,160	0	0	0	261,372	54,907	0	760,193	0	0	0	2,449,617	
D0428	GREAT BEND	227,863	1,962,905	0	39,760	0	0	0	1,883,468	2,046,044	1,052,866	0	2,586,152	0	1,541,691	0	17,185,232	
D0431	HOISINGTON	0	172,679	0	57,783	2,381	0	0	0	479,000	33,249	0	1,122,488	0	0	0	3,098,526	
D0234	FORT SCOTT	0	474,106	0	159,986	197,668	0	0	0	420,721	157,638	0	867,158	0	0	0	3,257,450	
D0235	UNIONTOWN	0	24,067	0	27,927	89,088	0	0	0	253,908	0	0	122,785	0	0	0	1,265,104	
D0415	HIAWATHA	0	420,875	0	25,872	63,050	0	0	0	550,000	113,924	0	641,473	0	0	0	3,337,755	
D0430	SOUTH BROWN COU	0	403,375	0	299,235	18,339	0	0	0	533,442	7,183	0	634,906	0	0	0	3,407,695	
D0205	BLUESTEM	0	134,172	0	0	2,964	0	0	0	315,330	105,474	0	936,814	0	0	0	1,982,575	
D0206	REMINGTON-WHITE	1,084	475,301	0	65,000	19,612	0	0	0	418,000	20,493	0	327,634	0	0	0	2,081,023	
D0375	CIRCLE	0	302,011	0	460,009	13,500	0	0	0	925,879	148,786	0	2,087,500	0	0	0	6,589,388	
D0385	ANDOVER	1,530	430,294	0	0	51,812	0	0	0	794,028	188,430	0	4,482,574	0	0	0	8,126,624	
D0394	ROSE HILL PUBLI	0	400,090	0	1,116	71,795	0	0	0	970,463	279,638	0	1,462,518	0	0	0	6,633,190	
D0396	DOUGLASS PUBLIC	0	167,321	0	0	16,087	0	0	10,953	541,977	62,479	0	575,124	0	0	0	2,002,127	
D0402	AUGUSTA	43,356	644,224	0	238,541	7,563	0	0	0	800,000	577,882	0	1,568,258	0	0	0	6,438,458	
D0490	EL DORADO	44,894	728,478	0	70,000	103,182	0	0	0	1,245,024	241,073	0	1,419,904	0	3,275,736	0	11,047,875	
D0492	FLINTHILLS	4,676	47,792	0	25,355	8,991	0	0	0	204,915	11,960	0	530,264	0	0	0	1,560,823	
D0284	CHASE COUNTY	0	102,547	0	0	7,620	0	0	0	70,000	77,972	0	283,836	0	0	0	1,154,542	
D0285	CEDAR VALE	0	52,948	0	0	114,820	0	0	1,029	52,290	1,433	0	0	0	0	0	261,172	
D0286	CHAUTAUQUA COUN	58,503	197,883	0	0	0	0	0	0	216,268	82,895	0	0	0	0	0	2,742,004	
D0404	RIVERTON	0	332,333	0	100,000	17,801	0	0	0	354,314	131,434	0	152,770	0	0	0	2,363,376	
D0493	COLUMBUS	0	544,614	0	0	0	0	0	0	198,782	64,289	0	239,921	0	0	0	2,510,084	
D0499	GALENA	0	483,800	0	0	191,429	0	0	0	190,150	118,002	0	0	361,953	0	0	2,943,455	
D0508	BAXTER SPRINGS	0	292,378	0	0	0	0	0	0	554,227	219,604	0	0	0	0	0	2,483,210	
D0103	CHEYLIN	0	9,235	0	0	6,302	0	0	0	60,500	17,198	0	0	0	0	0	428,746	
D0297	ST FRANCIS COMM	0	174,128	0	0	0	0	0	0	104,027	11,293	0	0	0	0	0	2,015,952	
D0219	MINNEOLA	0	248,549	0	0	7,461	0	0	0	188,223	22,513	0	257,987	0	0	0	1,145,124	
D0220	ASHLAND	0	45,066	0	25,245	65,974	0	0	0	58,720	9,671	0	0	0	0	0	557,754	
D0379	CLAY CENTER	65,021	838,540	0	140,183	7,066	0	0	0	854,435	242,173	0	642,148	0	627,730	0	4,911,737	
D0333	CONCORDIA	0	367,356	0	0	39,149	0	0	0	570,263	50,587	0	749,238	0	39,961	0	2,481,815	
D0334	SOUTHERN CLOUD	187	214,110	0	13,754	155	0	0	0	228,721	0	0	0	0	0	0	1,627,035	
D0243	LEBO-WAVERLY	0	16,093	0	2,379	0	0	0	0	272,673	125,331	0	492,167	0	0	0	2,572,665	
D0244	BURLINGTON	0	666,588	0	242,038	0	0	0	0	224,935	161,090	0	0	0	710,468	0	4,270,966	
D0245	LEROY-GRIDLEY	0	127,379	0	0	65,420	0	0	0	84,810	14,357	0	0	0	0	0	783,537	
D0300	COMANCHE COUNTY	0	303,924	0	58,081	0	0	0	0	284,152	46,158	0	0	0	0	0	1,439,423	
D0462	CENTRAL	0	105,211	0	78,097	12,917	0	0	0	40,000	2,233	0	150,060	0	0	0	669,905	
D0463	UDALL	0	244,455	0	42,767	28,756	0	0	0	317,804	51,446	0	176,444	0	0	0	1,391,077	
D0465	WINFIELD	0	66,328	0	0	71,740	0	0	0	200,000	5,347	0	1,112,517	0	602,615	0	2,309,149	
D0470	ARKANSAS CITY	26,000	350,000	0	150,000	0	0	0	0	585,973	10,555	0	1,375,222	0	0	0	4,742,666	
D0471	DEXTER	0	185,914	0	0	0	0	0	0	182,556	31,527	0	0	0	0	0	744,788	
D0256	NORTHEAST	0	269,669	0	83	0	0	0	0	357,050	5,954	0	482,708	0	0	0	1,730,976	
	CHEROKEE	0	44,429	0	0	0	0	0	0	125,298	9,390	0	0	0	0	0	286,893	
	GIRARD	0	971,307	0	13,522	0	0	0	0	479,417	98,417	0	323,426	0	0	0	4,228,669	
D0249	FRONTENAC PUBLI	0	324,971	0	70,000	6,316	0	0	0	175,000	82,363	0	463,909	0	0	0	1,813,847	
D0250	PITTSBURG	0	500,000	0	1,820	103,277	0	0	0	900,000	442,372	0	1,605,931	0	0	0	5,972,524	
D0294	OBERLIN	0	390,628	0	0	15,935	0	0	0	323,532	0	0	0	0	0	0	1,974,433	
D0393	SOLOMON	0	112,153	0	6,427	0	0	0	0	263,205	0	0	358,837	0	0	0	1,285,665	

Processed 10/25/2010			7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	
Rev 11/3/2010 Incl C066 for USD CB			General Fund	Federal Funds	Supp. General	Adult Education	At Risk (4yr Old)	Adult Supp. Ed.	At Risk (K-12)	Bilingual	Virtual Ed.	Capital Outlay	Driver Training	Declining Enroll.	Extra Sch.	Food Service	Prof. Develop.	PAT
USD Name	County Name	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.
		06	07	08	10	11	12	13	14	15	16	18	19	22	24	26	28	
	ABILENE	DICKINSON	0	158,254	100,722	0	0	30,124	670,218	30,365	116,202	1,421,061	57,482	0	0	269,442	291,644	62,996
D0473	CHAPMAN	DICKINSON	1	1,455	86,380	0	0	0	140,005	26,380	0	-18,473,393	49,306	0	0	154,658	22,018	0
D0481	RURAL VISTA	DICKINSON	0	0	25,130	0	7,527	0	20,834	0	0	526,010	39,999	0	0	80,000	10,000	0
D0487	HERINGTON	DICKINSON	0	0	17,943	0	63,442	0	102,991	0	0	367,990	4,778	0	0	83,882	4,097	7,696
D0111	DONIPHAN WEST S	DONIPHAN	0	6,139	13,291	0	0	0	0	0	0	406,914	4,220	0	0	49,500	15,247	0
D0114	RIVERSIDE	DONIPHAN	1,403	33,133	17,080	0	0	0	0	0	0	573,378	5,792	0	0	69,715	12,820	0
D0429	TROY PUBLIC SCH	DONIPHAN	0	1,292	0	0	0	0	0	0	0	558,611	9,990	0	0	144,620	14,164	0
D0348	BALDWIN CITY	DOUGLAS	0	3,649	0	0	0	0	18,273	0	0	371,762	16,344	0	0	102,189	3,464	0
D0491	EUDORA	DOUGLAS	0	0	87,982	0	0	0	116,294	5,000	0	105,984	5,000	0	0	55,733	3,000	3,000
D0497	LAWRENCE	DOUGLAS	0	128,900	1,240,579	181,310	325,253	25,981	622,232	117,622	569,294	4,336,611	54,245	0	0	895,833	274,333	63,788
D0347	KINSLEY-OFFERLE	EDWARDS	10,073	1,764	52,696	0	0	0	63,107	0	0	280,345	7,815	0	0	70,966	15,692	0
D0502	LEWIS	EDWARDS	1	0	256,524	0	0	0	250,000	0	0	673,217	0	0	0	25,127	20,000	0
D0282	WEST ELK	ELK	0	0	26,331	0	1	0	1	0	0	418,214	3,072	0	0	83,971	139	0
D0283	ELK VALLEY	ELK	0	0	6,848	0	0	0	0	0	0	199,041	4,650	0	0	35,000	10,000	3,500
D0388	ELLIS	ELLIS	0	0	51,229	0	0	0	10,000	0	0	526,858	12,989	0	13,774	30,206	30,000	0
D0432	VICTORIA	ELLIS	0	0	44,709	0	0	0	0	0	0	192,313	170	0	0	12,203	0	0
D0489	HAYS	ELLIS	179	-83,036	295,295	450	0	0	0	0	0	205,926	0	127,251	282,025	1,710	0	0
D0112	CENTRAL PLAINS	ELLSWORTH	0	74,584	65,629	0	14,777	0	39,715	0	0	1,135,434	32,695	0	0	123,048	56,264	0
D0327	ELLSWORTH	ELLSWORTH	0	0	29,920	0	0	0	554	0	0	1,194,327	17,028	0	0	97,177	11,390	0
D0363	HOLCOMB	FINNEY	0	0	211,103	0	0	0	0	0	0	904,159	25,751	0	0	83,345	71,985	0
D0457	GARDEN CITY	FINNEY	6,820	57,058	237,523	0	50,000	0	768,496	719,246	0	1,758,310	22,313	0	0	432,545	342,066	0
D0381	SPEARVILLE	FORD	0	0	20,103	0	0	0	0	0	0	397,877	2,206	0	0	14,882	439	0
D0443	DODGE CITY	FORD	0	-539,696	277,467	0	18,665	0	15,232	7,910	19,659	4,846,190	43,698	0	0	510,903	162,857	14,692
D0459	BUCKLIN	FORD	0	0	104,134	0	9,281	0	41,707	0	0	275,448	10,621	0	0	47,853	1,425	0
D0287	WEST FRANKLIN	FRANKLIN	0	0	51	0	0	0	572,383	0	0	-1,021,079	35,554	0	0	128,413	57,910	0
D0288	CENTRAL HEIGHTS	FRANKLIN	80	28,910	10,076	0	0	0	50,001	0	0	570,397	4,999	0	0	98,084	0	0
D0289	WELLSVILLE	FRANKLIN	0	0	41,406	0	0	0	1,000	0	0	526,719	11,563	0	0	6,765	0	0
D0290	OTTAWA	FRANKLIN	0	813	132,984	37,742	4,934	9,966	161,123	15,043	0	2,154,700	65,472	0	0	253,344	85,401	44,000
D0475	JUNCTION CITY	GEARY	0	1,055,787	0	34,769	41,568	2,928	1,045,792	2,608,859	0	7,587,823	38,035	0	0	749,230	615,180	107,641
D0291	GRINNELL PUBLIC	GOVE	0	0	7,463	0	12,614	0	705	0	0	423,620	0	0	0	14,567	2,441	0
D0292	WHEATLAND	GOVE	392	9,300	14,962	0	0	0	5,260	0	0	293,783	23,864	0	0	30,571	14,035	0
D0293	QUINTER PUBLIC	GOVE	0	0	49,372	0	0	0	0	0	0	178,191	7,762	0	0	23,081	0	0
D0281	HILL CITY	GRAHAM	0	37,539	46,652	0	7,191	0	11,619	0	0	645,530	15,106	0	0	58,994	27,650	0
D0214	ULYSSES	GRANT	0	-64,558	305,849	86,409	103,309	0	149,221	30,000	0	1,513,930	35,064	0	0	207,000	68,582	0
D0102	CIMARRON-ENSGN	GRAY	6,782	-30	6,999	0	-493	0	1,398	592	0	716,207	26,182	0	0	76,298	0	0
D0371	MONTEZUMA	GRAY	0	0	12,789	0	20,198	0	75,090	15,783	0	273,147	16,280	0	0	35,814	27,293	0
D0476	COPELAND	GRAY	265	-490	176,619	0	20,415	0	58,412	30,371	0	339,685	0	0	0	32,532	6,224	0
D0477	INGALLS	GRAY	0	11,275	4,029	0	3,197	0	6,351	774	0	303,689	3,649	0	0	39,001	0	0
D0200	GREELEY COUNTY	GREELEY	290	0	57,005	0	0	0	81,910	0	0	365,962	9,928	0	0	50,971	27,791	0
D0386	MADISON-VIRGIL	GREENWOOD	0	0	24,054	0	0	0	26,000	0	0	338,232	10,000	0	0	60,000	20,000	0
D0389	EUREKA	GREENWOOD	2,817	7,314	57,456	0	48,236	0	105,580	0	0	1,000,000	30,015	0	0	101,238	72,874	0
D0390	HAMILTON	GREENWOOD	0	12,707	8,624	0	0	0	0	0	0	229,974	2,917	0	0	65,013	0	0
D0494	SYRACUSE	HAMILTON	0	59,808	72,070	0	12,571	0	202,158	170,471	0	1,068,688	91	0	0	96,783	0	0
D0361	ANTHONY-HARPER	HARPER	4,000	77,014	83,555	0	1,393	0	0	10,007	0	517,699	12,792	0	0	46,985	1,695	0
D0511	ATTICA	HARPER	54	38	160,000	0	0	0	10,000	0	0	435,530	10,451	0	0	18,145	0	21,893
D0369	BURRTON	HARVEY	0	-17,355	633	0	24,845	0	76,536	0	0	400,255	17,569	0	0	53,802	22,888	0
D0373	NEWTON	HARVEY	3,087	-11,228	87,667	50,602	15,060	0	39,979	0	0	1,381,869	61,045	0	0	308,746	172,646	38,196
D0439	SEDGWICK PUBLIC	HARVEY	427	-111	10,297	0	0	0	185,000	0	0	2,122,408	20,875	0	0	108,000	33,075	0
D0440	HALSTEAD	HARVEY	0	0	76,998	0	0	0	39,898	0	0	547,971	42,528	0	0	93,685	50,449	17,833
D0441	HESSTON	HARVEY	1	1,051	37,556	0	0	0	45,665	19,767	0	487,122	11,241	0	0	41,442	21,624	744
D0444	SUBLETTE	HASKELL	27	39,028	125,880	0	0	0	208,991	0	0	721,738	32,097	0	0	91,126	140	0
D0507	SATANTA	HASKELL	353	0	242,850	0	21,076	0	24,680	14,524	0	686,701	7,935	0	0	67,226	15,001	7,446
D0227	JETMORE	HODGEMAN	5,867	2	48,066	0	0	0	6,030	1,813	0	299,607	6,401	0	0	41,185	5,866	4,355
D0228	HANSTON	HODGEMAN	10,000	-943	22,916	0	0	0	0	0	0	262,072	0	0	0	0	7,658	0
D0335	NORTH JACKSON	JACKSON	0	0	32	0	0	0	77,129	0	0	896,845	14,531	0	0	74,926	10,000	0

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		Summer Sch.	Special Ed.	Cost of Living	Voc. Ed.	Gifts/Grants	Special Liability	School Retire.	Special Reserve	Contingency Res.	Textbook	Tuition Reimb.	B&I #1	B&I #2	No Fund Warrants	Sped Coop	Total	
USD Name	County Name	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	USD Cash	
		29	30	33	34	35	42	44	47	53	55	57	62	63	66	78	Balance	
ABILENE	DICKINSON	0	3,350,644	0	95,019	10,187	0	0	0	989,560	0	0	809,656	0	0	0	8,463,576	
D0475 CHAPMAN	DICKINSON	0	545,956	0	211,271	3,908	0	0	0	765,399	56,568	0	300,085	0	0	0	-16,110,003	
D0481 RURAL VISTA	DICKINSON	0	438,660	0	0	0	0	0	0	150,000	0	0	484,779	0	0	0	1,782,939	
D0487 HERINGTON	DICKINSON	0	344,113	0	19,365	30,566	0	0	0	270,376	54,456	0	202,711	0	0	0	1,574,406	
D0111 DONIPHAN WEST S	DONIPHAN	0	89,638	0	0	0	0	0	0	173,820	16,003	0	0	0	0	0	774,772	
D0114 RIVERSIDE	DONIPHAN	0	112,367	0	0	143,611	0	0	0	357,412	27,210	0	0	273,818	0	0	1,627,739	
D0429 TROY PUBLIC SCH	DONIPHAN	7,155	225,000	0	790	0	0	0	0	272,254	15,310	0	0	0	0	0	1,249,186	
D0348 BALDWIN CITY	DOUGLAS	0	214,922	0	44,000	638	0	0	0	144,000	123,764	0	896,518	0	0	0	1,939,523	
D0491 EUDORA	DOUGLAS	0	462,697	0	125,000	19,286	0	0	0	115,000	0	0	1,781,461	424,746	0	0	3,310,183	
D0497 LAWRENCE	DOUGLAS	133,385	7,297,419	0	470,779	515,326	0	0	7,304,094	6,830,991	1,483,932	0	10,427,881	0	0	0	43,299,788	
D0347 KINSLEY-OFFERLE	EDWARDS	0	199,809	0	1,471	0	0	0	0	304,270	20,596	0	0	0	0	0	1,028,604	
D0502 LEWIS	EDWARDS	0	250,000	0	0	0	0	0	0	121,616	0	0	0	0	0	0	1,596,485	
D0282 WEST ELK	ELK	0	100,000	0	0	2,736	0	0	0	190,080	21,838	0	0	0	0	860,312	1,706,695	
D0283 ELK VALLEY	ELK	0	87,623	0	25,000	0	0	0	0	208,780	14,466	0	278,495	0	0	0	873,403	
D0388 ELLIS	ELLIS	0	161,895	0	0	7,652	0	0	0	200,000	31,135	0	0	0	0	0	1,075,738	
D0432 VICTORIA	ELLIS	0	15,075	0	0	8,115	0	0	0	0	0	0	275,737	0	0	0	548,322	
D0489 HAYS	ELLIS	1,183	11,641	0	0	-69,705	0	0	0	0	0	0	703,371	0	42,902	413,604	1,932,796	
D0112 CENTRAL PLAINS	ELLSWORTH	0	364,481	0	44,664	5,957	0	0	0	555,187	4,149	0	863,672	0	0	0	3,380,256	
D0327 ELLSWORTH	ELLSWORTH	0	252,035	0	3,939	115,051	0	0	0	264,000	0	0	0	0	0	0	1,985,421	
D0363 HOLCOMB	FINNEY	0	480,905	0	97,697	12,305	0	0	0	26,078	34,593	0	1,177,137	0	0	0	3,125,058	
D0457 GARDEN CITY	FINNEY	141,348	2,154,102	0	295,140	85,482	0	0	1,430,782	0	334,205	0	1,988,167	0	0	0	10,823,603	
D0381 SPEARVILLE	FORD	0	127,955	0	817	235,427	0	0	0	91,088	5,229	0	231,489	0	0	0	1,127,512	
D0443 DODGE CITY	FORD	1,448,687	1,021,313	0	354,527	754,608	0	0	0	4,258,657	223,203	0	2,982,651	0	0	0	16,421,223	
D0459 BUCKLIN	FORD	0	156,574	0	0	0	0	0	0	115,292	41,538	0	0	0	0	0	803,873	
D0287 WEST FRANKLIN	FRANKLIN	0	1,130,283	0	450,523	102,170	0	0	0	452,347	0	0	0	0	0	0	3,950,713	
D0288 CENTRAL HEIGHTS	FRANKLIN	0	188,224	0	120,000	0	0	0	0	445,093	43,945	0	274,629	0	0	0	1,834,438	
D0289 WELLSVILLE	FRANKLIN	0	67,183	0	6,352	805	0	0	0	145,803	78,956	0	1,106,060	0	0	0	1,992,612	
D0290 OTTAWA	FRANKLIN	0	1,691,727	0	261,710	10,073	0	0	0	1,391,661	320,172	0	3,545,894	0	0	0	10,186,759	
D0475 JUNCTION CITY	GEARY	0	2,693,835	0	150,514	138,095	0	0	0	2,100,000	164,900	0	1,079,150	0	0	0	20,214,106	
D0291 GRINNELL PUBLIC	GOVE	0	108,432	0	0	10	0	0	0	104,368	0	0	0	0	0	0	674,220	
D0292 WHEATLAND	GOVE	0	225,121	0	53,948	0	0	0	0	148,623	14,644	0	0	0	0	0	834,503	
D0293 QUINTER PUBLIC	GOVE	0	43,620	0	10,002	8,781	0	0	0	55,337	10,105	0	60	0	0	0	386,311	
D0281 HILL CITY	GRAHAM	0	679,743	0	34,614	0	0	0	0	196,978	13,579	0	0	0	0	0	1,775,195	
D0214 ULYSSES	GRANT	0	802,820	0	30,130	0	0	0	0	1,008,897	200,489	0	1,429,870	0	0	0	5,907,012	
D0102 CIMARRON-ENSIGN	GRAY	0	229,454	0	959	0	0	0	0	108,999	38,070	0	489,663	0	0	0	1,702,066	
D0371 MONTEZUMA	GRAY	0	147,996	0	45,400	504,153	0	0	0	160,404	23,562	0	277,324	0	0	0	1,635,233	
D0476 COPELAND	GRAY	684	71,639	0	12,681	0	0	0	0	131,714	8,883	0	184,183	0	0	0	1,073,817	
D0477 INGALLS	GRAY	0	101,495	0	0	0	0	0	0	159,705	23,251	0	0	0	0	0	656,416	
D0200 GREELEY COUNTY	GREELEY	0	125,000	0	0	0	0	0	0	42,733	5,123	0	27,754	0	0	0	794,467	
D0386 MADISON-VIRGIL	GREENWOOD	0	39,938	0	10,000	6,315	0	0	0	202,646	28,019	0	0	0	0	0	765,204	
D0389 EUREKA	GREENWOOD	0	280,053	0	125,000	7,795	0	0	0	515,297	108,213	0	693,314	0	0	0	3,155,202	
D0390 HAMILTON	GREENWOOD	6,169	54,051	0	0	26	0	0	0	150,748	0	0	0	0	0	0	530,229	
D0494 SYRACUSE	HAMILTON	0	378,882	0	4,984	0	0	0	0	400,758	72,422	0	1,183,269	0	0	0	3,722,955	
D0361 ANTHONY-HARPER	HARPER	0	302,501	0	92,661	0	0	0	0	349,092	0	0	293,572	0	0	0	1,792,966	
D0511 ATTICA	HARPER	0	46,343	0	0	1,000	0	0	0	85,719	14,107	0	0	0	0	0	803,280	
D0369 BURRTON	HARVEY	0	143,688	0	12,729	7,010	0	0	0	200,000	29,459	0	111,161	0	0	0	1,083,220	
D0373 NEWTON	HARVEY	14,526	350,163	0	45,630	112,158	0	0	0	1,058,032	159,148	0	2,366,229	0	0	1,385,454	7,639,009	
D0439 SEDGWICK PUBLIC	HARVEY	1,550	697,011	0	120,001	0	0	0	0	406,000	79,524	0	261,765	0	0	0	4,045,822	
D0440 HALSTEAD	HARVEY	6,215	177,815	0	0	0	0	0	0	551,469	47,239	0	708,791	0	0	0	2,360,891	
HESSTON	HARVEY	0	263,453	0	50,931	0	0	0	0	400,000	24,767	0	815,590	0	0	0	2,220,954	
SUBLETTE	HASKELL	0	102,480	0	0	0	0	0	0	0	0	0	894,673	0	0	0	2,216,180	
SATANTA	HASKELL	1,910	200,000	0	21,151	0	0	0	0	128,000	13,408	0	0	0	0	0	1,452,261	
D0227 JETMORE	HODGEMAN	1,002	56,580	0	1,380	222,561	0	0	0	92,028	11,727	0	253,736	0	0	0	1,058,206	
D0228 HANSTON	HODGEMAN	0	48,166	0	0	13,950	0	0	0	83,454	10,570	0	0	0	0	0	457,843	
D0335 NORTH JACKSON	JACKSON	0	430,000	0	73,000	2,948	0	0	0	220,000	49,174	0	165,996	0	0	0	2,014,581	

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Rev 11/3/2010 Incl C066 for USD C8			General Fund	Federal Funds	Supp. General	Adult Education	At Risk (4yr Old)	Adult Supp. Ed.	At Risk (K-12)	Bilingual	Virtual Ed.	Capital Outlay	Driver Training	Declining Enroll.	Extra Sch.	Food Service	Prof. Develop.	PAT
			Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.
USD Name	County Name	06	07	08	10	11	12	13	14	15	16	18	19	22	24	26	28	
D0336	HOLTON	JACKSON	0	10,703	3,396	0	0	0	0	0	0	1,284,419	14,082	0	0	74,869	46,636	11,300
D0337	ROYAL VALLEY	JACKSON	0	277,433	266	0	0	58,253	0	0	0	1,091,928	22,475	0	119,619	63,052	46,469	48,798
D0338	VALLEY FALLS	JEFFERSON	0	625	4,731	0	14,779	10,318	0	0	0	531,564	11,449	0	0	63,578	13,987	0
D0339	JEFFERSON COUNT	JEFFERSON	0	3,433	761	0	8,000	20,000	0	0	0	433,787	7,092	0	1,789	61,342	2,593	5,000
D0340	JEFFERSON WEST	JEFFERSON	20	0	34,504	0	0	15,839	0	0	0	555,661	14,729	0	0	128,516	18,183	0
D0341	OSKALOOSA PUBLI	JEFFERSON	0	980	12,694	0	28,122	151,270	0	0	0	764,463	15,011	0	0	112,666	20,322	0
D0342	MCLOUTH	JEFFERSON	0	0	51,210	0	0	0	0	0	0	464,558	7,223	0	1,516	25,170	0	0
D0343	PERRY PUBLIC SC	JEFFERSON	27,643	4,720	81,933	0	30,000	120,460	3,690	0	0	933,196	45,221	0	0	151,555	43,257	0
D0107	ROCK HILLS	JEWELL	0	0	110,158	0	0	0	0	0	0	0	0	0	0	0	0	0
D0229	BLUE VALLEY	JOHNSON	0	31,374	2,802,606	0	0	0	0	0	140,537	14,653,394	171,899	0	749,181	2,366,063	780,000	223,119
D0230	SPRING HILL	JOHNSON	0	0	707,675	0	569	615	896	0	0	695,991	34,272	0	0	88,155	8,952	10,000
D0231	GARDNER-EDGERTO	JOHNSON	0	0	336,547	0	3,000	179,999	25,000	0	0	4,237,135	83,249	0	33,894	481,951	52,987	16,000
D0232	DESOTO	JOHNSON	0	36,920	840,243	0	18,790	96,587	36,512	0	0	9,926,894	249,218	0	0	682,353	189,586	11,009
D0233	OLATHE	JOHNSON	0	-356,316	2,971,379	0	50,000	50,000	50,000	10,000	0	5,520,739	190,751	0	0	846,136	50,000	321,629
D0512	SHAWNEE MISSION	JOHNSON	25,180	-9,593	1,291,698	0	0	40,960	0	0	0	30,932,389	117,239	0	167,536	2,163,536	0	0
D0215	LAKIN	KEARNY	0	2,000	68,054	0	56,375	79,835	79,778	0	0	2,325,853	117,113	0	0	114,337	229,533	15,000
D0216	DEERFIELD	KEARNY	0	0	249,181	0	25,286	74,163	36,800	0	0	686,456	30,654	0	0	67,129	48,640	0
D0331	KINGMAN-NORWICH	KINGMAN	1	116,976	139,270	0	0	27,253	0	0	0	603,177	13,016	0	0	104,711	20,511	0
D0332	CUNNINGHAM	KINGMAN	1,310	0	99,102	0	12,368	15,201	0	0	0	369,982	6,762	0	0	25,588	16,317	0
D0422	GREENSBURG	KIOWA	0	-3,194,557	151,440	0	0	176,570	0	0	0	2,151,291	10,966	0	0	46,420	19,718	0
D0424	MULLINVILLE	KIOWA	0	0	48,383	0	0	0	0	0	403,437	414,509	0	0	0	0	397	0
D0474	HAVILAND	KIOWA	10,045	7,215	111,323	0	0	100,000	0	0	0	299,093	825	0	0	30,268	6,786	0
D0503	PARSONS	LABETTE	0	0	50,712	0	86,385	314,588	0	0	0	559,112	26,317	0	0	100,144	0	0
D0504	OSWEGO	LABETTE	0	58,225	9,392	0	0	150,000	0	0	0	1,108,639	21,004	0	0	112,931	54,364	7,000
D0505	CHETOPA-ST.PAUL	LABETTE	0	10,446	44,284	0	45,023	32,694	0	20,178	0	939,245	39,560	0	0	115,071	50,613	0
D0506	LABETTE COUNTY	LABETTE	874	2,414	83,744	0	0	0	0	0	0	1,386,973	64,315	0	0	219,904	83,247	0
D0468	HEALY PUBLIC SC	LANE	369	-8,870	43,405	0	0	76,079	12,528	0	0	259,580	114	0	0	27,450	0	0
D0482	DIGHTON	LANE	805	19,895	201,781	0	17,812	35,067	0	0	0	421,656	775	0	0	41,264	6,654	2,013
D0207	FT LEAVENWORTH	LEAVENWORTH	1,254	0	1	0	0	542,929	390,177	0	0	12,875,296	0	0	0	205,851	598,090	30,000
D0449	EASTON	LEAVENWORTH	2	0	59,607	0	0	124,583	0	0	0	629,312	4,903	0	0	96,621	9,920	0
D0453	LEAVENWORTH	LEAVENWORTH	8,933	0	262,378	0	0	10,782	0	230,612	0	5,623,631	121,454	0	0	250,084	0	36,354
D0458	BASEHOR-LINWOOD	LEAVENWORTH	0	0	68,407	0	0	0	0	0	0	977,188	11,919	0	0	109,330	42,763	11,413
D0464	TONGANOXIE	LEAVENWORTH	0	2,980	126,984	0	0	0	0	0	0	867,167	68,596	0	0	43,809	42,461	0
D0469	LANSING	LEAVENWORTH	0	0	103,789	0	0	268,103	2,261	0	0	3,363,645	7,258	0	0	263,983	65,338	817
D0298	LINCOLN	LINCOLN	0	0	26,787	0	5,000	35,664	0	0	0	521,599	3,495	0	0	45,301	27,077	7,100
D0299	SYLVAN GROVE	LINCOLN	0	0	152	0	0	0	0	0	0	315,408	309	0	0	4,267	0	0
D0344	PLEASANTON	LINN	0	171,460	28,170	0	0	141	0	0	0	673,967	10,601	0	0	158,104	14,447	5,200
D0346	JAYHAWK	LINN	0	-4,412	39,663	11,641	45,500	470,000	5,873	0	0	1,299,199	23,414	0	0	101,076	35,941	10,500
D0362	PRAIRIE VIEW	LINN	0	19,208	163,967	0	0	0	0	0	0	1,709,395	3,183	0	0	149,431	0	0
D0274	OAKLEY	LOGAN	9	0	49,821	0	0	0	0	0	0	587,452	0	0	0	84,002	0	0
D0275	TRIPLAINS	LOGAN	0	374	30,942	0	0	0	0	0	0	210,802	1,500	0	0	23,824	1,064	0
D0251	NORTH LYON COUN	LYON	0	0	27,020	0	0	0	0	0	0	419,148	8,378	0	0	16,921	0	0
D0252	SOUTHERN LYON C	LYON	1	0	30,065	0	0	0	0	0	0	667,857	2,198	0	0	83,896	15,429	0
D0253	EMPORIA	LYON	0	-247,100	88,569	500	100,000	100,000	100,000	25,091	0	2,649,294	24,170	0	150,001	152,286	450,000	0
D0397	CENTRE	MARION	0	0	4,095	0	0	15,000	0	0	0	506,795	12,086	0	0	48,013	43,868	0
D0398	PEABODY-BURNS	MARION	0	4,240	46,429	0	2,980	25,847	0	0	0	393,813	26,088	0	0	50,809	42,608	0
D0408	MARION-FLORENCE	MARION	0	0	16,713	0	0	0	0	0	0	402,929	13,357	0	0	20,221	603	0
D0410	DURHAM-HILLSBOR	MARION	0	1,436	18,347	0	15,000	100,000	0	0	0	686,991	5,000	0	0	15,000	10,000	32,869
D0411	GOESSEL	MARION	2	30	27,311	0	0	26,473	0	0	0	757,006	3,301	0	0	47,278	22,780	0
D0411	MARYSVILLE	MARSHALL	0	0	115,748	734	0	0	0	0	0	569,978	27,749	0	0	73,290	2,500	0
D0411	VERMILLION	MARSHALL	0	4,575	41,770	0	27,141	16,410	0	0	0	960,187	20,288	0	0	82,480	11,433	26,720
D0498	VALLEY HEIGHTS	MARSHALL	1	28,146	5,696	0	6,593	57,069	7	0	0	614,603	93	0	0	40,306	10,164	12,401
D0400	SMOKY VALLEY	MCPHERSON	0	163	72,016	0	90,291	166,422	28,248	43,294	0	1,133,729	33,700	0	0	164,999	75,951	18,567
D0418	MCPHERSON	MCPHERSON	0	4,874	308,721	0	0	254,967	0	0	0	2,609,366	0	0	0	36,002	80,207	0
D0419	CANTON-GALVA	MCPHERSON	0	0	26,721	0	2,867	42,259	0	0	0	407,630	18,408	0	0	74,878	12,551	0

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Processed 10/25/2010																			
Rev 11/3/2010 Incl C066 for USD CB			7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	
			Summer Sch.	Special Ed.	Cost of Living	Voc. Ed.	Gifts/Grants	Special Liability	School Retire.	Special Reserve	Contingency Res.	Textbook	Tuition Reimb.	B&I #1	B&I #2	No Fund Warrants	Sped Coop	Total	
			Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	USD Cash
USD Name	County Name		29	30	33	34	35	42	44	47	53	55	57	62	63	66	78	Balance	
HOLTON	JACKSON		28,269	277,085	0	0	10,042	0	0	0	346,962	108,974	0	383,113	0	0	890,075	3,489,925	
DUSS7 ROYAL VALLEY	JACKSON		0	324,367	0	41,649	38,016	0	0	0	325,000	209,938	0	0	0	0	0	2,667,263	
D0338 VALLEY FALLS	JEFFERSON		0	103,147	0	10,977	9,357	0	0	0	215,612	81,419	0	123,982	0	0	0	1,195,525	
D0339 JEFFERSON COUNT	JEFFERSON		11,728	278,619	0	27,798	100	0	0	0	205,478	83,820	0	484,405	0	0	0	1,635,745	
D0340 JEFFERSON WEST	JEFFERSON		0	277,872	0	547	23,919	0	0	0	0	94,688	0	554,515	0	0	0	1,718,993	
D0341 OSKALOOSA PUBLI	JEFFERSON		0	276,648	0	50,000	0	0	0	0	477,812	26,783	0	0	0	0	0	1,936,771	
D0342 MCLOUTH	JEFFERSON		0	302,528	0	0	22,448	0	0	0	375,177	97,676	0	0	4,613	0	0	1,352,119	
D0343 PERRY PUBLIC SC	JEFFERSON		0	601,464	0	53,300	0	0	0	0	464,969	82,159	0	558,685	0	0	0	3,202,252	
D0107 ROCK HILLS	JEWELL		0	541,611	0	17,330	0	0	0	0	357,599	7,634	0	0	75,913	0	0	2,587,264	
D0229 BLUE VALLEY	JOHNSON		71,870	11,974,908	0	0	2,753,048	147,220	0	3,992,165	10,925,882	5,000,949	0	40,353,000	0	0	0	97,137,215	
D0230 SPRING HILL	JOHNSON		0	216,822	0	0	24,966	76,471	0	0	350,418	63,934	0	5,269,025	0	0	0	7,548,761	
D0231 GARDNER-EDGERTO	JOHNSON		32,598	721,442	0	50,000	47,029	0	0	0	0	124,258	0	10,064,023	0	0	0	16,489,112	
D0232 DESOTO	JOHNSON		0	923,426	0	93,375	53,366	0	0	0	3,806,622	483,013	0	13,447,009	0	0	0	30,894,923	
D0233 OLATHE	JOHNSON		554,816	1,492,177	0	50,000	336,130	81,901	0	3,560,807	8,990,401	833,213	0	38,536,934	0	0	0	64,140,697	
D0512 SHAWNEE MISSION	JOHNSON		510,399	11,221,818	0	0	978,870	4,595,658	0	1,000,000	5,638,052	1,136,161	0	18,262,225	0	0	0	78,072,128	
D0215 LAKIN	KEARNY		0	694,514	0	61,131	31,066	0	0	1,481,818	499,940	682,731	0	1,031,211	0	0	0	7,570,289	
D0216 DEERFIELD	KEARNY		55,712	328,919	0	101,317	0	0	0	0	282,440	16,534	0	0	0	0	0	2,003,231	
D0331 KINGMAN-NORWICH	KINGMAN		0	95,442	0	19,128	73,677	0	0	0	442,456	60,403	0	1,239,405	0	0	0	2,955,426	
D0332 CUNNINGHAM	KINGMAN		0	113,989	0	15,000	79	0	0	0	175,000	17,173	0	0	0	0	0	867,871	
D0422 GREENSBURG	KIOWA		0	293,829	0	8,562	257,199	0	0	0	248,160	23,668	0	0	0	0	0	193,266	
D0424 MULLINVILLE	KIOWA		0	132,558	0	0	-2,436	0	0	0	160,079	0	0	0	0	0	0	1,156,927	
D0474 HAVILAND	KIOWA		0	26,221	0	0	0	0	0	0	132,626	12,018	0	0	0	0	0	736,420	
D0503 PARSONS	LABETTE		0	290,268	0	200,024	14,418	0	0	0	1,003,816	0	0	998,251	0	0	0	3,644,035	
D0504 OSWEGO	LABETTE		9,852	269,757	0	129,933	0	0	0	0	358,793	10,298	0	183,746	0	0	0	2,483,934	
D0505 CHETOPA-ST.PAUL	LABETTE		30,228	228,328	0	60,827	5,559	0	0	0	449,416	111,651	0	280,871	0	0	0	2,463,994	
D0506 LABETTE COUNTY	LABETTE		0	280,093	0	148,875	0	0	0	0	788,390	122,192	0	306,218	0	0	0	3,487,239	
D0468 HEALY PUBLIC SC	LANE		0	100,745	0	5,523	10,865	0	0	0	103,088	26,335	0	0	0	0	0	657,211	
D0482 DIGHTON	LANE		0	67,189	0	13,367	21,174	0	0	0	192,699	17,574	0	0	0	0	0	1,059,725	
D0207 FT LEAVENWORTH	LEAVENWORTH		50,719	1,256,268	0	0	0	0	0	0	1,389,350	845,048	0	0	0	0	0	18,184,983	
D0449 EASTON	LEAVENWORTH		0	244,314	0	155,979	3,000	0	0	0	477,452	102,952	0	624,716	0	0	0	2,533,361	
D0453 LEAVENWORTH	LEAVENWORTH		0	1,907,557	0	156,106	375,575	0	0	0	2,400,000	291,133	0	3,376,374	0	1,439,536	0	16,490,509	
D0458 BASEHOR-LINWOOD	LEAVENWORTH		0	342,055	0	69,905	0	0	0	0	460,890	178,074	0	1,848,805	0	0	0	4,120,749	
D0464 TONGANOXIE	LEAVENWORTH		0	186,379	0	0	0	0	0	0	266,000	72,996	0	1,252,808	0	0	0	2,930,180	
D0469 LANSING	LEAVENWORTH		0	2,394,409	0	13,422	15,216	0	0	0	1,419,767	168,461	0	2,231,329	0	0	0	10,317,798	
D0298 LINCOLN	LINCOLN		0	212,320	0	30,000	1,809	0	0	0	276,872	0	0	483,523	0	0	0	1,676,547	
D0299 SYLVAN GROVE	LINCOLN		0	18,347	0	0	0	0	0	0	128,587	8,491	0	0	0	0	0	475,561	
D0344 PLEASANTON	LINN		0	204,467	0	0	-1,487	0	0	0	81,923	0	0	0	0	0	0	1,349,967	
D0346 JAYHAWK	LINN		16,020	335,589	0	211,922	36,230	0	0	0	299,872	30,516	0	206,294	0	0	0	3,174,838	
D0362 PRAIRIE VIEW	LINN		0	374,281	0	0	11,407	0	0	0	736,242	146,870	0	935,491	0	0	0	4,249,475	
D0274 OAKLEY	LOGAN		0	244,060	0	0	0	0	0	0	200,009	32,528	0	0	0	0	0	1,197,881	
D0275 TRIPLAINS	LOGAN		0	59,875	0	0	6,043	0	0	0	0	0	0	0	0	0	0	334,424	
D0251 NORTH LYON COUN	LYON		0	173,644	0	329	136	0	0	0	136,423	29,285	0	0	0	0	0	811,284	
D0252 SOUTHERN LYON C	LYON		0	152,387	0	49,505	0	0	0	0	179,903	6,480	0	616,792	0	0	0	1,804,513	
D0253 EMPORIA	LYON		228,839	1,628,966	0	109,327	68,695	0	0	0	3,245,748	370,514	0	2,829,629	0	493,416	0	12,567,945	
D0397 CENTRE	MARION		11,484	214,830	0	25,000	0	0	0	0	181,969	43,334	0	193,554	0	0	0	1,300,028	
D0398 PEABODY-BURNS	MARION		0	259,049	0	17,408	0	0	0	0	285,803	41,853	0	406,528	0	0	0	1,603,455	
D0408 MARION-FLORENCE	MARION		0	294,707	0	1,411	1,373	0	0	0	150,505	14,895	0	674,254	0	0	0	1,590,968	
D0410 DURHAM-HILLSBOR	MARION		0	370,397	0	130,000	0	0	0	0	0	0	0	204,510	0	0	0	1,589,550	
D0411 GOESSEL	MARION		0	259,828	0	44,000	0	0	0	0	216,849	22,971	0	112,170	0	0	0	1,539,999	
MARYSVILLE	MARSHALL		0	461,927	0	0	4,371	0	0	0	218,954	146,810	0	190,840	0	0	0	1,812,901	
VERMILLION	MARSHALL		41,867	148,061	0	20,283	5,083	0	0	0	422,366	145,992	0	360,818	0	0	0	2,335,474	
VALLEY HEIGHTS	MARSHALL		1	126,071	0	30,437	5,253	0	0	0	207,512	0	0	209,013	0	0	0	1,353,366	
D0400 SMOKY VALLEY	MCPHERSON		40,954	1,007,975	0	149,600	0	0	0	0	737,142	76,579	0	1,721,890	0	0	0	5,561,520	
D0418 MCPHERSON	MCPHERSON		0	1,132,421	0	0	72,815	0	0	0	567,646	370,769	0	1,872,155	0	890,303	0	8,200,246	
D0419 CANTON-GALVA	MCPHERSON		3,472	199,799	0	31,141	8,659	0	0	0	257,699	4,175	0	347,588	0	0	0	1,437,847	

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Processed 10/25/2010			7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	
Rev 11/3/2010 Incl C066 for USD CB			General Fund	Federal Funds	Supp. General	Adult Education	At Risk (4yr Old)	Adult Supp. Ed.	At Risk (K-12)	Bilingual	Virtual Ed.	Capital Outlay	Driver Training	Declining Enroll.	Extra Sch.	Food Service	Prof. Develop.	PAT
			Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.
USD Name	County Name	06	07	08	10	11	12	13	14	15	16	18	19	22	24	26	28	
D0423	MOUNDRIDGE	MCPHERSON	0	0	80,280	0	0	0	0	0	228,943	2,600	0	0	14,982	0	0	
D0448	INMAN	MCPHERSON	0	0	52,399	0	0	0	0	0	370,975	9,417	0	0	56,430	43,000	0	
D0225	FOWLER	MEADE	1	0	27,393	0	0	82,381	0	0	629,376	11,195	0	0	30,264	0	0	
D0226	MEADE	MEADE	0	16,500	206,379	0	15,000	50,000	20,000	0	245,334	8,000	0	0	40,000	10,000	0	
D0367	OSAWATOMIE	MIAMI	0	0	1,823	0	0	0	0	0	639,550	8,856	0	0	16,015	12,629	0	
D0368	PAOLA	MIAMI	0	0	106,864	11,375	0	11,843	249,915	0	1,377,560	5,784	0	0	214,441	22,398	3,929	
D0416	LOUISBURG	MIAMI	0	0	86,313	0	0	1,072	0	0	2,007,264	24,702	0	0	121,030	48,861	0	
D0272	WACONDA	MITCHELL	1,361	0	21,540	0	19,209	12,300	0	0	721,623	4,028	0	0	45,789	493	0	
D0273	BELOIT	MITCHELL	0	19,492	104,054	0	0	50,867	0	0	1,321,010	14,045	0	0	53,724	17,885	22,378	
D0436	CANEY VALLEY	MONTGOMERY	0	8,143	52,199	0	36,006	58,467	131	19,552	725,852	1,457	0	0	114,768	9,900	500	
D0445	COFFEYVILLE	MONTGOMERY	0	106,553	1,784,765	0	47,768	214,547	10,994	0	1,299,125	20,181	0	0	187,384	24,548	65,601	
D0446	INDEPENDENCE	MONTGOMERY	28	-244,240	147,785	0	24,833	330,829	10,239	0	993,804	23,328	0	0	123,753	41,172	0	
D0447	CHERRYVALE	MONTGOMERY	0	-61,319	18,612	0	4,594	102,638	0	57,459	1,245,093	41,561	0	0	134,230	58,176	0	
D0417	MORRIS COUNTY	MORRIS	0	949	9,191	0	15,544	4,407	0	0	720,716	38,787	0	21,013	135,131	43,435	0	
D0217	ROLLA	MORTON	18,236	10,469	66,660	20,194	0	6,153	11,189	0	1,985,600	22,754	0	0	39,285	20,608	0	
D0218	ELKHART	MORTON	9,739	-384	48,875	0	0	0	0	0	989,949	15,409	0	12,715	68,394	0	69,504	
D0113	PRAIRIE HILLS	NEMAHA	0	0	56,913	0	2,484	162,698	0	0	1,947,294	59,753	0	0	188,061	99,911	0	
D0442	NEMAHA VALLEY S	NEMAHA	0	101	5,297	0	55,467	204,181	0	0	3,191,393	37,531	0	22,418	66,120	44,056	0	
D0451	B & B	NEMAHA	0	0	11,012	0	0	23,104	0	0	890,770	21,824	0	0	39,980	15,119	0	
D0101	ERIE	NEOSHO	927	3,291	99,626	0	401	21,796	0	0	2,441,571	33,696	0	0	110,954	38,787	0	
D0413	CHANUTE PUBLIC	NEOSHO	1,291	1,591	108,353	0	25,002	650,060	16,000	0	5,382,406	55,104	0	0	276,111	174,813	0	
D0106	WESTERN PLAINS	NESS	22,838	0	171,513	0	0	203,730	22,024	0	300,297	4,884	0	0	40,276	0	0	
D0303	NESS CITY	NESS	3,300	0	164,941	0	0	45,083	0	0	920,607	15,259	0	0	44,455	34,111	11,135	
D0211	NORTON COMMUNIT	NORTON	5,968	-16,737	51,709	0	0	50,000	0	0	1,022,965	30,224	0	0	80,034	30,255	0	
D0212	NORTHERN VALLEY	NORTON	0	822	10,041	0	2,108	1,429	0	0	180,670	4,130	0	0	43,926	2,066	0	
D0420	OSAGE CITY	OSAGE	0	15,556	0	0	0	0	0	0	756,197	0	0	0	38,984	46,605	0	
D0421	LYNDON	OSAGE	0	5,061	6,143	0	0	0	0	0	1,293,107	20,222	0	20,245	55,101	7,814	0	
D0434	SANTA FE TRAIL	OSAGE	0	0	30,553	0	10,000	75,000	0	0	400,000	10,000	0	70,629	61,611	0	0	
D0454	BURLINGAME	OSAGE	0	0	6,225	0	0	0	0	0	719,769	34,553	0	0	57,728	24,636	0	
D0456	MARAIS DES CYGN	OSAGE	0	-2,827	17,322	0	0	35,000	0	0	662,156	40,604	0	0	49,653	16,939	0	
D0392	OSBORNE COUNTY	OSBORNE	0	0	40,179	0	0	5,366	0	0	649,899	30,301	0	0	93,797	2,237	0	
D0239	NORTH OTTAWA CO	OTTAWA	0	0	36,778	0	0	80,322	0	0	1,035,788	23,866	0	0	90,027	58,786	29,598	
D0240	TWIN VALLEY	OTTAWA	0	0	24,514	0	0	0	0	0	515,995	16,816	0	0	40,000	25,324	18,059	
D0495	FT LARNED	PAWNEE	20,295	15,784	185,727	0	28,664	414,249	0	0	1,199,575	23,954	0	0	178,973	30,990	0	
D0496	PAWNEE HEIGHTS	PAWNEE	10,745	-20,504	43,303	0	0	48,053	0	99,590	289,384	2,454	0	0	42,821	9,869	0	
D0110	THUNDER RIDGE S	PHILLIPS	0	1	41,427	0	0	0	0	0	1,265,069	20,818	0	0	52,552	24,809	0	
D0325	PHILLIPSBURG	PHILLIPS	0	0	85,522	0	0	21,628	0	0	519,840	11,580	0	0	95,264	22,206	0	
D0326	LOGAN	PHILLIPS	4,997	37,680	20,183	0	77,515	136,208	0	0	197,745	20,874	0	0	52,696	134	0	
D0320	WAMEGO	POTTAWATOMIE	3,532	3,887	70,436	0	0	17,748	0	0	925,812	15,265	0	0	91,434	43,952	103	
D0321	KAW VALLEY	POTTAWATOMIE	24	0	80,926	0	20,000	68,753	0	0	1,010,265	17,166	0	0	145,749	9,983	26,750	
D0322	ONAGA-HAVENSVIL	POTTAWATOMIE	0	3,337	25,546	0	0	82,850	0	0	608,811	25,000	0	0	40,000	20,000	0	
D0323	ROCK CREEK	POTTAWATOMIE	71	0	50,620	0	0	9,509	247	0	1,127,065	14,591	0	0	35,375	16,798	37,985	
D0382	PRATT	PRATT	0	1,806	144,883	0	0	23,544	0	0	1,312,268	26,077	0	18,795	51,995	30,731	0	
D0438	SKYLINE SCHOOLS	PRATT	12,026	13,672	27,772	0	0	0	0	0	47,340	0	0	0	5,000	3,000	2,920	
D0105	RAWLINS COUNTY	RAWLINS	0	-1,361	235	0	0	190,570	0	0	486,073	14,690	0	0	71,008	23,770	0	
D0308	HUTCHINSON PUBL	RENO	0	-365,045	283,197	0	15,438	798,885	129,019	0	4,420,817	109,716	0	0	904,795	642,155	240,546	
D0309	NICKERSON	RENO	0	95,802	93,330	0	29,533	157,719	45,951	0	1,522,963	37,322	0	0	215,649	85,588	31,886	
D0310	FAIRFIELD	RENO	2,129	0	106,135	0	0	0	0	0	539,941	8,000	0	0	83,213	5,000	0	
11	PRETTY PRAIRIE	RENO	0	0	10,966	0	0	1,170	0	0	319,816	16,961	0	0	52,136	24,490	0	
2	HAVEN PUBLIC SC	RENO	0	4,207	78,600	0	0	0	0	0	49,061	8,769	0	0	10,866	0	0	
13	BUHLER	RENO	12,837	86,035	146,461	0	50,000	50,000	0	0	150,000	67,733	0	0	215,722	10,000	18,864	
D0109	REPUBLIC COUNTY	REPUBLIC	0	0	56,039	0	0	170,000	0	0	520,714	14,470	0	0	84,621	30,581	0	
D0426	PIKE VALLEY	REPUBLIC	90	0	13,057	0	0	70,078	0	0	530,978	22,809	0	0	50,432	9,937	0	
D0376	STERLING	RICE	0	1,229	10,025	0	0	0	0	0	133,292	12,310	0	0	37,784	2,398	0	
D0401	CHASE	RICE	0	0	10,118	0	0	0	21	0	263,084	14,348	0	0	32,964	19,129	0	

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		Summer Sch.	Special Ed.	Cost of Living	Voc. Ed.	Gifts/Grants	Special Liability	School Retire.	Special Reserve	Contingency Res.	Textbook	Tuition Reimb.	B&I #1	B&I #2	No Fund Warrants	Sped Coop	Total	
		Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	USD Cash	
USD Name	County Name	29	30	33	34	35	42	44	47	53	55	57	62	63	66	78	Balance	
	MOUNDRIDGE	MCPHERSON	0	303,720	0	0	26,419	0	0	0	150,000	34,386	0	491,251	0	0	1,332,581	
	INMAN	MCPHERSON	0	173,090	0	0	0	0	0	0	126,691	0	0	390,501	0	0	1,222,503	
D0225	FOWLER	MEADE	0	34,660	0	0	1,173	0	0	0	176,836	32,374	0	23,854	0	0	1,049,507	
D0226	MEADE	MEADE	0	190,129	0	50,000	0	0	0	0	351,000	1,159	0	421,944	0	0	1,625,445	
D0367	OSAWATOMIE	MIAMI	0	129,169	0	0	33,266	0	0	0	150,123	10,011	0	472,338	0	0	1,473,780	
D0368	PAOLA	MIAMI	0	573,925	0	50,755	42,773	0	650,400	0	850,000	55,834	0	2,531,536	0	1,675,095	8,434,427	
D0416	LOUISBURG	MIAMI	2,830	463,944	0	1,035	1,353	0	0	0	743,950	55,997	0	1,906,316	0	0	5,464,667	
D0272	WACONDA	MITCHELL	0	80,999	0	15,001	0	0	0	0	101,000	36,498	0	0	0	0	1,059,841	
D0273	BELOIT	MITCHELL	0	210,243	0	51,152	4	0	548,559	0	605,273	26,605	0	0	0	1,132,579	4,177,870	
D0436	CANEY VALLEY	MONTGOMERY	0	476,698	0	70,426	17,344	0	0	0	607,772	0	0	0	0	0	2,199,215	
D0445	COFFEYVILLE	MONTGOMERY	0	360,146	0	133,480	0	0	0	0	509,020	14,156	0	653,537	0	0	5,431,805	
D0446	INDEPENDENCE	MONTGOMERY	15,905	801,745	0	150,985	19,050	0	0	0	446,273	151,718	0	994,247	0	0	4,031,454	
D0447	CHERRYVALE	MONTGOMERY	0	151,133	0	54,656	6,825	0	0	0	493,556	74,955	0	0	260,615	0	2,642,784	
D0417	MORRIS COUNTY	MORRIS	18,840	351,916	0	21,523	18,703	0	0	0	288,285	84,604	0	347,058	0	0	2,120,102	
D0217	ROLLA	MORTON	6,931	114,902	0	0	0	0	0	0	110,026	0	0	739,926	0	0	3,172,933	
D0218	ELKHART	MORTON	0	309,449	0	0	4,617	0	0	0	505,615	0	0	203,831	0	0	2,237,713	
D0113	PRAIRIE HILLS	NEMAHA	0	597,108	0	127,627	0	0	0	0	865,238	0	0	233,785	240,262	0	4,581,134	
D0442	NEMAHA VALLEY S	NEMAHA	48,795	242,910	0	305,341	78,575	0	0	0	372,592	140,982	0	209,045	0	570,958	5,595,762	
D0451	B & B	NEMAHA	0	66,365	0	66,553	0	0	0	0	190,432	60,254	0	0	0	0	1,385,413	
D0101	ERIE	NEOSHO	0	199,962	0	8,308	0	0	0	0	286,763	160,896	0	1,268,193	0	0	4,675,171	
D0413	CHANUTE PUBLIC	NEOSHO	0	751,739	0	29,302	195	0	0	0	1,409,865	89,600	0	407,403	0	0	9,378,835	
D0106	WESTERN PLAINS	NESS	0	180,686	0	39,745	0	0	0	0	178,508	320	0	0	116,644	0	1,281,465	
D0303	NESS CITY	NESS	0	193,675	0	64,216	2,000	0	0	0	230,472	24,053	0	58,905	0	0	1,812,212	
D0211	NORTON COMMUNIT	NORTON	19,644	595,797	0	0	14,980	0	0	0	541,026	35,214	0	0	0	0	2,461,079	
D0212	NORTHERN VALLEY	NORTON	0	6,625	0	997	0	0	0	0	176,260	2,042	0	0	0	0	431,116	
D0420	OSAGE CITY	OSAGE	0	225,964	0	20,000	0	0	0	0	377,105	0	0	509,124	0	0	1,989,535	
D0421	LYNDON	OSAGE	2,744	200,714	0	0	0	0	0	0	82,767	2,272	0	0	0	0	1,696,190	
D0434	SANTA FE TRAIL	OSAGE	0	516,995	0	51,174	0	0	0	0	120,000	56,222	0	303,973	0	0	1,706,157	
D0454	BURLINGAME	OSAGE	0	383,652	0	0	0	0	0	0	215,937	10,000	0	444,031	0	0	1,896,531	
D0456	MARAI DES CYGN	OSAGE	0	451,332	0	19,840	100	0	0	0	168,779	11,500	0	0	0	0	1,476,052	
D0392	OSBORNE COUNTY	OSBORNE	21,787	232,674	0	261,629	12,469	0	0	0	280,159	18,164	0	291,642	0	0	1,940,303	
D0239	NORTH OTTAWA CO	OTTAWA	40,682	408,767	0	38,149	13,676	0	0	0	464,950	0	0	353,717	0	0	2,675,106	
D0240	TWIN VALLEY	OTTAWA	0	206,535	0	286	4,046	0	0	0	160,000	51,115	0	373,865	0	0	1,436,555	
D0495	FT LARNED	PAWNEE	0	452,324	0	0	51,155	0	0	0	662,622	2,970	14,349	859,265	0	714,976	4,855,872	
D0496	PAWNEE HEIGHTS	PAWNEE	0	79,795	0	227	3,778	0	0	0	0	0	0	0	0	0	609,515	
D0110	THUNDER RIDGE S	PHILLIPS	648	476,026	0	82,855	19,283	0	0	0	300,000	0	0	0	0	0	2,283,488	
D0325	PHILLIPSBURG	PHILLIPS	0	435,198	0	16,674	7,137	0	0	0	400,000	41,830	0	160,202	0	0	1,817,081	
D0326	LOGAN	PHILLIPS	2,108	200,333	0	19,450	44,625	0	0	0	156,291	0	0	0	0	0	970,839	
D0320	WAMEGO	POTTAWATOMIE	5,968	56,385	0	0	19,030	0	0	0	417,557	135,431	0	1,373,691	0	1,130,922	4,311,153	
D0321	KAW VALLEY	POTTAWATOMIE	0	500,578	0	49,999	3,493	0	0	0	667,776	93,199	0	0	0	0	2,694,661	
D0322	ONAGA-HAVENSVIL	POTTAWATOMIE	0	100,000	0	100,000	148	0	0	0	292,776	80,000	0	382,971	0	0	1,761,439	
D0323	ROCK CREEK	POTTAWATOMIE	9,458	373,181	0	4,972	986	0	0	0	598,108	39,111	0	894,812	0	0	3,212,889	
D0382	PRATT	PRATT	0	148,777	0	35,705	21,422	0	0	0	374,893	37,237	0	691,456	0	0	2,919,589	
D0438	SKYLINE SCHOOLS	PRATT	0	20,000	0	0	0	0	0	0	58,915	50,629	0	0	0	0	241,274	
D0105	RAWLINS COUNTY	RAWLINS	0	195,300	0	108,346	0	0	0	0	200,197	78,599	0	0	0	0	1,367,427	
D0308	HUTCHINSON PUBL	RENO	154,326	3,327,687	0	767,925	64,809	0	4,031,973	0	1,845,906	1,314,850	0	2,354,664	0	0	21,041,663	
D0309	NICKERSON	RENO	0	631,935	0	114,030	0	0	0	0	500,000	40,579	0	418,855	0	0	4,021,142	
D0310	FAIRFIELD	RENO	0	189,461	0	6,650	59,520	0	0	0	100,000	23,772	0	0	0	0	1,123,821	
D0311	PRETTY PRAIRIE	RENO	0	181,237	0	23,864	0	0	0	0	137,257	60,808	0	188,769	0	0	1,017,474	
	HAVEN PUBLIC SC	RENO	0	0	0	0	0	0	0	0	0	17,059	0	578,717	0	0	747,279	
	BUHLER	RENO	0	721,213	0	0	94,233	0	0	0	428,414	11,006	0	1,449,128	0	0	3,511,646	
	REPUBLIC COUNTY	REPUBLIC	1,587	379,399	0	80,000	665	0	50,689	0	447,688	169,252	0	78,394	0	0	2,084,099	
D0426	PIKE VALLEY	REPUBLIC	440	199,997	0	0	0	0	0	0	222,217	30,976	0	0	0	0	1,151,011	
D0376	STERLING	RICE	0	89,975	0	0	0	0	0	0	42,498	0	0	349,109	0	0	678,620	
D0401	CHASE	RICE	0	152,422	0	82,699	0	0	0	0	149,277	0	0	100,097	0	0	824,159	

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		General Fund	Federal Funds	Supp. General	Adult Education	At Risk (4yr Old)	Adult Supp. Ed.	At Risk (K-12)	Bilingual	Virtual Ed.	Capital Outlay	Driver Training	Declining Enroll.	Extra Sch.	Food Service	Prof. Develop.	PAT	
		Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	
USD Name	County Name	06	07	08	10	11	12	13	14	15	16	18	19	22	24	26	28	
	LYONS	0	0	72,800	0	30,643	0	96,449	71,041	6,627	781,711	17,792	0	0	115,541	67,701	0	
D0444	LITTLE RIVER	0	16,089	44,516	0	0	0	0	0	0	250,135	8,630	0	0	31,148	9,705	0	
D0378	RILEY COUNTY	2,400	342	43,653	0	0	0	17,348	0	0	284,054	5,507	0	0	81,840	1,657	0	
D0383	MANHATTAN	18,972	0	294,530	202,316	92,272	0	717,295	71,868	169,797	2,896,237	47,695	0	0	1,003,670	89,255	77,800	
D0384	BLUE VALLEY	0	0	22,438	0	0	0	0	0	0	146,959	3,935	0	0	44,757	4,046	0	
D0269	PALCO	6,480	9,779	51,128	0	0	0	0	0	0	656,976	2,159	0	0	45,992	5,065	0	
D0270	PLAINVILLE	0	34,631	69,985	0	0	0	41,285	0	0	567,389	17,913	0	0	81,216	24,581	14,128	
D0271	STOCKTON	0	0	7,702	0	32	0	0	0	0	670,958	7,879	0	0	55,504	5,559	0	
D0395	LACROSSE	60	729	11,308	0	0	0	1	0	0	694,048	29,063	0	0	59,987	12,101	0	
D0403	OTIS-BISON	1	13,473	34,839	0	0	0	81,392	0	0	283,917	5,786	0	0	38,474	0	0	
D0399	PARADISE	1,824	0	39,598	0	0	0	336	0	0	443,613	185	0	0	2,923	143	0	
D0407	RUSSELL COUNTY	0	22,870	44,566	0	0	0	47,363	0	0	1,132,936	50,845	0	0	166,839	43,033	0	
D0305	SALINA	0	-1,240,972	543,014	409,568	0	0	994,942	84,316	0	8,392,893	14,783	0	0	502,658	256,021	51,534	
D0306	SOUTHEAST OF SA	0	0	142,981	0	0	0	4,939	0	0	811,006	28,201	0	0	49,160	24,657	9,453	
D0307	ELL-SALINE	0	0	17,289	0	0	0	231,540	13,429	0	550,102	28,847	0	0	57,263	29,558	20,235	
D0466	SCOTT COUNTY	0	37,846	258,025	0	0	0	11,975	15,048	0	380,967	13,816	0	0	122,951	42,203	0	
D0259	WICHITA	134,303	1,265,561	4,076,229	67,510	521,491	0	2,933,745	1,832	40,131	31,459,839	172,539	856,730	5,139,467	1,619,953	175,673		
D0260	DERBY	0	29,410	301,851	0	0	84,017	100,000	49,982	0	4,816,542	12,688	0	0	718,709	19	19,976	
D0261	HAYSVILLE	0	8	144,283	0	397,597	0	1,051,610	165,153	140,160	2,920,928	328,563	0	0	1,045,780	363,882	2,331	
D0262	VALLEY CENTER P	0	8,884	181,391	0	10,770	0	10,407	99	0	4,058,532	93,103	0	0	367,353	36,232	0	
D0263	MULVANE	0	18,601	33,267	0	0	0	23,108	0	0	1,423,454	117,586	0	0	284,834	150,000	0	
D0264	CLEARWATER	44	557	62,335	0	13,849	0	130,000	0	0	1,794,546	32,225	0	0	150,000	99,525	0	
D0265	GODDARD	2	-98,603	334,430	0	52,934	0	475,594	23,659	0	2,659,392	84,183	0	0	279,289	43,566	22,159	
D0266	MAIZE	0	0	557,845	0	0	0	100,000	25,000	0	5,765,063	175,491	0	0	211,012	0	0	
D0267	RENWICK	0	9,982	152,930	0	0	0	0	0	0	1,019,270	27,901	0	0	18,905	1,000	0	
D0268	CHENEY	0	1,500	47,744	0	0	0	0	0	0	656,930	48,317	0	0	60,757	38,318	0	
D0480	LIBERAL	0	3,046	128,554	0	0	0	0	0	0	2,372,024	114,201	0	0	501,833	110,710	0	
D0483	KISMET-PLAINS	0	142,211	121,329	0	0	0	50,000	50,000	0	1,694,996	57,106	0	0	139,582	48,874	0	
D0345	SEAMAN	0	-23,427	138,134	0	0	221	0	0	0	1,944,516	72,191	0	6	331,763	0	0	
D0372	SILVER LAKE	642	0	42,431	0	17,675	0	25,743	0	0	861,999	29,108	0	0	45,820	17,630	0	
D0437	AUBURN WASHBURN	0	-56,694	363,211	0	34,494	0	92,242	33,653	0	799,912	34,159	0	0	24,038	101,733	40,014	
D0450	SHAWNEE HEIGHTS	0	-60,006	259,647	0	0	0	509,219	10,889	0	3,161,045	48,677	0	0	164,230	174,602	0	
D0501	TOPEKA PUBLIC S	197	346,556	758,411	121,946	6,753	36,242	845,884	75,589	0	10,953,074	0	0	0	1,963,237	577,818	69,294	
D0412	HOXIE COMMUNITY	0	200	33,342	0	0	0	33,823	0	0	696,680	15,728	0	0	42,427	8,753	36,340	
D0352	GOODLAND	862	0	1,682	0	0	0	40,964	29,873	0	1,075,177	12,881	0	0	105,905	0	0	
D0237	SMITH CENTER	0	5,700	59,381	0	0	0	35,000	0	0	479,004	15,000	0	0	90,138	20,000	0	
D0349	STAFFORD	4,911	14,719	33,371	0	0	0	70,317	0	0	1,014,270	16,858	0	0	64,800	43,508	0	
D0350	ST JOHN-HUDSON	6,746	0	32,707	0	0	0	0	0	0	491,439	6,381	0	0	35,970	9,000	761	
D0351	MACKSVILLE	5,526	749	181,632	0	0	0	0	0	0	760,186	28,810	0	0	40,483	22,120	0	
D0452	STANTON COUNTY	0	0	95,726	0	0	0	-95	0	0	1,101,853	10,082	0	0	111,519	2,468	0	
D0209	MOSCOW PUBLIC S	210	1,631	67,564	0	0	0	0	0	0	771,476	0	0	0	71,987	0	0	
D0210	HUGOTON PUBLIC	0	24,700	108,408	0	4,672	0	0	0	0	2,397,678	23,489	0	0	97,216	71,322	0	
D0353	WELLINGTON	0	45,389	153,534	0	0	0	0	0	0	260,763	9,773	0	0	197,872	0	0	
D0356	CONWAY SPRINGS	0	0	41,229	0	0	7,281	0	0	0	643,216	20,919	0	0	75,290	0	0	
D0357	BELLE PLAINE	31,354	2,411	80,914	0	2,518	0	89,845	0	0	334,055	12,230	0	0	31,710	0	0	
D0358	OXFORD	1	16,024	34,558	0	0	0	222	0	0	347,027	11,484	0	0	36,886	772	0	
D0359	ARGONIA PUBLIC	0	0	4,088	0	0	0	0	0	0	388,325	0	0	0	28,137	0	0	
D0360	CALDWELL	0	-805	16,752	0	0	0	0	0	0	698,324	5,055	0	0	24,631	0	0	
D0509	SOUTH HAVEN	5,430	-25,764	22,344	0	19,550	0	0	0	0	41,953	10,570	0	0	19,198	0	6,384	
4	BREWSTER	0	0	165,727	0	0	0	61,569	0	0	204,578	14,316	0	0	18,780	13,426	0	
5	COLBY PUBLIC SC	0	36,801	137,639	0	0	0	155,508	9,290	500	399,006	8,994	0	0	116,269	63,939	0	
D0316	GOLDEN PLAINS	4,051	12,587	28,392	0	0	0	100,000	0	0	105,678	494	0	0	45,459	2,734	0	
D0208	WAKEENEY	0	2,802	0	0	0	0	56,577	0	0	1,074,578	14,570	0	0	71,008	954	1,043	
D0329	MILL CREEK VALL	0	0	44,882	0	0	0	0	0	0	563,111	38,531	0	2,673	73,887	88,742	0	
D0330	MISSION VALLEY	0	0	46,892	0	0	0	0	0	0	1,071,126	26,535	0	0	90,798	88,410	0	

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Processed 10/25/2010																		
Rev 11/3/2010 Incl C066 for USD CB		7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010
		Summer Sch.	Special Ed.	Cost of Living	Voc. Ed.	Gifts/Grants	Special Liability	School Retire.	Special Reserve	Contingency Res.	Textbook	Tuition Reimb.	B&I #1	B&I #2	No Fund Warrants	Sped Coop	Total	
		Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	USD Cash	
USD Name	County Name	29	30	33	34	35	42	44	47	53	55	57	62	63	66	78	Balance	
	LYONS	RICE	17,983	507,347	0	167,741	2,452	0	0	0	626,753	35,366	282,673	0	0	987,062	3,887,682	
D0444	LITTLE RIVER	RICE	0	98,210	0	0	0	0	0	0	102,614	1,543	221,979	0	0	0	784,569	
D0378	RILEY COUNTY	RILEY	0	221,005	0	15,290	0	0	0	0	253,282	0	684,621	0	0	0	1,610,999	
D0383	MANHATTAN	RILEY	55,504	3,135,972	0	106,742	1,035,940	0	0	2,611,983	277,633	0	4,254,990	0	0	0	17,160,471	
D0384	BLUE VALLEY	RILEY	0	52,519	0	47,515	0	0	0	0	213,268	23,151	170,239	0	0	0	728,827	
D0269	PALCO	ROOKS	0	74,306	0	255	0	0	0	0	177,247	15,000	0	0	0	0	1,044,387	
D0270	PLAINVILLE	ROOKS	23,974	126,814	0	49,546	12,731	0	0	0	270,529	48,146	318,820	0	0	0	1,701,688	
D0271	STOCKTON	ROOKS	0	90,660	0	0	0	0	0	0	152,287	15,863	159,460	0	0	0	1,165,904	
D0395	LACROSSE	RUSH	18,093	504,945	0	95,292	0	0	0	0	269,500	101,742	0	0	0	0	1,796,869	
D0403	OTIS-BISON	RUSH	0	200,808	0	92,500	7,893	0	0	0	195,000	13,231	0	0	0	0	967,314	
D0399	PARADISE	RUSSELL	0	1,296	0	0	8,976	0	0	0	59,569	0	0	0	0	0	558,463	
D0407	RUSSELL COUNTY	RUSSELL	0	511,208	0	35,000	29,939	0	0	0	630,967	104,195	0	0	0	0	2,819,761	
D0305	SALINA	SALINE	25,024	3,390,490	0	0	315,114	0	13,190,955	4,702,984	657,814	0	5,796,390	0	0	2,610,098	40,697,626	
D0306	SOUTHEAST OF SA	SALINE	0	282,411	0	0	0	0	0	0	489,504	0	0	0	0	0	1,842,312	
D0307	ELL-SALINE	SALINE	0	394,678	0	200,480	3,216	0	0	0	375,144	77,477	177,580	0	0	0	2,176,838	
D0466	SCOTT COUNTY	SCOTT	0	158,437	0	20,558	131	0	0	0	544,482	47,219	1,342,011	0	0	0	2,995,669	
D0259	WICHITA	SEDGWICK	147,214	12,511,471	0	296,078	4,274,768	2,184,699	46,616,968	16,477,282	10,304,913	0	30,091,730	0	0	0	171,370,126	
D0260	DERBY	SEDGWICK	21,956	1,102,207	0	74,422	70,788	0	0	0	2,453,026	152,437	3,118,074	0	0	0	13,126,104	
D0261	HAYSVILLE	SEDGWICK	29,243	1,934,113	0	510,488	0	0	0	0	3,026,592	888,530	2,612,826	0	0	0	15,562,087	
D0262	VALLEY CENTER P	SEDGWICK	36,007	530,405	0	372	3,816	0	0	0	1,406,491	266,010	1,836,498	0	0	0	8,846,370	
D0263	MULVANE	SEDGWICK	0	1,340,176	0	100,000	7,265	0	0	0	773,225	250,000	1,350,382	0	0	0	5,871,898	
D0264	CLEARWATER	SEDGWICK	0	500,000	0	250,000	7,522	0	0	0	779,924	170,367	707,951	0	0	0	4,698,845	
D0265	GODDARD	SEDGWICK	0	1,396,428	0	110,249	68,236	0	316,400	1,952,873	562,019	0	6,417,804	0	0	0	14,700,614	
D0266	MAIZE	SEDGWICK	0	2,300,000	0	100,000	556,514	0	0	2,500,796	1,905,376	0	0	9,223,450	0	0	23,420,547	
D0267	RENWICK	SEDGWICK	954	50,649	0	1,071	11,537	0	0	0	96,000	178,453	2,312,366	0	0	0	3,881,018	
D0268	CHENEY	SEDGWICK	0	261,518	0	0	17,150	0	0	0	523,325	28,738	644,552	0	0	0	2,328,849	
D0480	LIBERAL	SEWARD	0	1,742,428	0	0	88,845	0	0	0	1,200,000	567,005	2,537,375	0	0	0	9,366,021	
D0483	KISMET-PLAINS	SEWARD	0	882,026	0	0	0	0	0	0	697,622	213,972	846,360	0	0	0	4,944,078	
D0345	SEAMAN	SHAWNEE	32,967	2,015,498	0	0	50,767	0	0	0	0	327,659	1,861,174	0	0	0	6,751,469	
D0372	SILVER LAKE	SHAWNEE	0	298,113	0	40,001	0	0	0	0	367,972	2,808	261,783	0	0	0	2,011,725	
D0437	AUBURN WASHBURN	SHAWNEE	35,236	3,814,604	0	3,731	75,957	0	0	0	2,000,000	2,370,231	3,341,597	0	0	0	13,108,118	
D0450	SHAWNEE HEIGHTS	SHAWNEE	0	1,402,539	0	0	15,644	0	0	0	1,498,195	381,088	1,956,070	0	0	0	9,521,839	
D0501	TOPEKA PUBLIC S	SHAWNEE	127,629	5,600,776	0	260,841	1,221,959	144,881	5,665,591	4,638,263	3,079,559	0	3,786,335	0	0	0	40,280,835	
D0412	HOXIE COMMUNITY	SHERIDAN	0	203,975	0	40,574	7,022	0	507,547	99,786	72,135	0	0	0	0	0	1,798,332	
D0352	GOODLAND	SHERMAN	0	588,007	0	42,937	0	0	0	0	360,107	0	0	0	0	0	2,258,395	
D0237	SMITH CENTER	SMITH	0	155,614	0	29,105	0	0	0	0	325,000	24,140	0	0	0	0	1,238,082	
D0349	STAFFORD	STAFFORD	0	478,265	0	362,070	4,314	0	0	0	80,853	63,492	532,180	0	0	0	2,783,928	
D0350	ST JOHN-HUDSON	STAFFORD	0	88,834	0	53,100	0	0	0	0	282,645	67,110	395,823	0	0	0	1,470,516	
D0351	MACKSVILLE	STAFFORD	0	179,653	0	0	0	0	0	0	265,659	75,480	0	0	0	0	1,560,298	
D0452	STANTON COUNTY	STANTON	0	289,435	0	0	0	0	0	0	386,892	0	0	0	0	0	1,997,880	
D0209	MOSCOW PUBLIC S	STEVENS	0	90,969	0	38,802	930	0	0	0	194,181	0	0	0	0	0	1,237,750	
D0210	HUGOTON PUBLIC	STEVENS	0	325,774	0	0	67,224	0	561,945	523,028	1,612	0	1,237,256	0	0	0	5,444,324	
D0353	WELLINGTON	SUMNER	0	382,403	0	0	41,604	0	0	0	17,007	42,159	1,301,771	0	0	0	2,452,275	
D0356	CONWAY SPRINGS	SUMNER	0	244,544	0	0	0	0	0	440,484	28,925	0	743,476	0	0	0	2,245,364	
D0357	BELLE PLAINE	SUMNER	0	81,152	0	21,207	0	0	0	62,195	21,662	0	416,150	0	0	0	1,187,403	
D0358	OXFORD	SUMNER	0	179,425	0	17,879	671	0	0	0	179,550	80,569	279,761	0	0	0	1,184,829	
D0359	ARGONIA PUBLIC	SUMNER	0	174,586	0	0	1,266	0	0	0	110,000	34,411	0	0	0	0	740,813	
D0360	CALDWELL	SUMNER	0	249,971	0	0	15,909	0	0	0	228,756	4,413	363,064	0	0	0	1,606,070	
D0509	SOUTH HAVEN	SUMNER	0	115,545	0	3,672	950	0	0	0	96,403	9,664	86,712	0	0	0	412,611	
	BREWSTER	THOMAS	0	116,594	0	0	19,523	0	0	0	109,384	15,059	0	0	0	0	738,956	
	COLBY PUBLIC SC	THOMAS	0	348,056	0	80,765	0	0	0	0	510,367	23,161	543,593	0	0	0	2,433,888	
	GOLDEN PLAINS	THOMAS	0	155,000	0	4,810	0	0	0	0	186,354	7,371	87,721	0	0	0	740,651	
D0208	WAKEENEY	TREGO	16,939	120,890	0	9,497	15,846	0	0	0	84,950	3,094	257,663	0	0	0	1,730,411	
D0329	MILL CREEK VALL	WABAUNSEE	0	623,347	0	0	1,553	0	0	0	222,177	28,523	956,122	0	0	0	2,643,548	
D0330	MISSION VALLEY	WABAUNSEE	0	1,040,656	0	0	180,992	0	0	377,881	440,528	36,895	544,106	0	0	0	3,944,819	

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Processed 10/25/2010		7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010
Rev 11/3/2010 Incl C066 for USD CB		General Fund	Federal Funds	Supp. General	Adult Education	At Risk (4yr Old)	Adult Supp. Ed.	At Risk (K-12)	Bilingual	Virtual Ed.	Capital Outlay	Driver Training	Declining Enroll.	Extra Sch.	Food Service	Prof. Develop.	PAT	
		Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	
USD Name	County Name	06	07	08	10	11	12	13	14	15	16	18	19	22	24	26	28	
D0241	WALLACE COUNTY	0	7,791	4,136	0	0	0	0	0	0	422,648	10,149	0	0	44,765	3,000	0	
D0242	WESKAN	0	814	5,895	0	0	0	0	630	0	136,691	0	0	0	28,242	213	0	
D0108	WASHINGTON CO.S	0	0	32,288	0	0	0	0	0	0	1,701,660	18,432	0	0	33,370	28,313	0	
D0223	BARNES	0	8,985	66,706	0	0	0	0	0	0	431,482	40,357	0	0	68,617	37,219	10,834	
D0224	CLIFTON-CLYDE	0	0	24,198	0	41,090	0	43,087	0	0	561,165	29,283	0	0	52,659	3,077	0	
D0467	LEOTI	0	-31,776	59,336	0	35,000	0	244,000	11,936	0	1,639,607	18,599	0	0	49,990	16,170	0	
D0387	ALTOONA-MIDWAY	46	8,520	99,095	0	78,634	0	94,805	0	0	727,310	9,386	0	0	56,273	22,975	0	
D0461	NEODESHA	24	101	39	0	13,354	0	2,862	0	0	960,601	5,794	0	0	111,443	5,570	300	
D0484	FREDONIA	13,544	29,872	17,992	0	12,500	0	175,001	0	0	914,818	36,244	0	0	173,803	40,573	7,200	
D0366	WOODSON	2,076	-18,767	29,999	0	100	0	90	0	0	200,594	0	0	0	52,895	1,144	0	
D0202	TURNER-KANSAS C	0	70,562	187,442	0	30,022	0	212,977	61,021	0	2,061,947	0	0	0	695,995	9,100	30,402	
D0203	PIPER-KANSAS CI	0	0	475,463	0	0	0	8,669	0	0	3,157,445	0	0	0	207,006	57,660	0	
D0204	BONNER SPRINGS	801	0	254,006	0	0	0	2,077	31,944	0	3,234,369	15,960	0	0	450,994	0	0	
D0500	KANSAS CITY	0	1,664,533	3,542,626	0	0	0	0	0	0	34,015,241	100,000	0	0	0	0	0	
TOTAL		598,170	1,067,258	43,091,299	1,237,066	3,651,510	267,311	28,565,629	5,832,170	2,112,120	429,794,605	7,566,645	0	2,389,785	46,082,491	15,165,095	2,516,827	

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Processed 10/25/2010																		
Rev 11/3/2010 Incl C066 for USD CB		7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010	7/1/2010
		Summer Sch.	Special Ed.	Cost of Living	Voc. Ed.	Gifts/Grants	Special Liability	School Retire.	Special Reserve	Contingency Res.	Textbook	Tuition Reimb.	B&I #1	B&I #2	No Fund Warrants	Sped Coop	Total	
		Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	USD Cash	
USD Name	County Name	29	30	33	34	35	42	44	47	53	55	57	62	63	66	78	Balance	
WALLACE COUNTY	WALLACE	0	155,660	0	0	0	0	0	0	195,719	0	0	346,466	0	0	0	1,190,334	
D0242 WESKAN	WALLACE	0	66,331	0	0	1,632	0	0	0	105,000	14,402	0	0	0	0	0	359,850	
D0108 WASHINGTON CO.S	WASHINGTON	0	339,658	0	0	0	0	0	0	235,469	100,371	0	260,367	0	0	0	2,749,928	
D0223 BARNES	WASHINGTON	0	154,862	0	0	15,319	0	0	0	173,267	52,261	0	240,707	0	0	0	1,300,616	
D0224 CLIFTON-CLYDE	WASHINGTON	0	387,140	0	118,172	674	0	0	0	205,350	31,267	0	0	0	0	0	1,497,162	
D0467 LEOTI	WICHITA	0	298,742	0	0	4,553	0	0	146,612	373,780	138,368	0	252,549	0	0	0	3,257,466	
D0387 ALTOONA-MIDWAY	WILSON	0	237,786	0	93,577	11,038	0	0	0	217,843	0	0	0	0	0	0	1,657,288	
D0461 NEODESHA	WILSON	0	89,481	0	4,515	0	0	0	0	270,390	0	0	220,813	0	0	0	1,685,287	
D0484 FREDONIA	WILSON	0	695,082	0	104,062	0	0	0	0	592,680	145,422	0	0	0	0	0	2,958,793	
D0366 WOODSON	WOODSON	0	59,114	0	1,044	32,149	0	0	0	60,011	0	0	0	0	0	0	420,449	
D0202 TURNER-KANSAS C	WYANDOTTE	0	741,637	0	83,300	0	0	0	0	1,198,351	166,738	0	4,901,606	0	0	0	10,451,100	
D0203 PIPER-KANSAS CI	WYANDOTTE	95,450	1,129,634	0	245,342	1,471,000	0	0	0	542,798	36,618	0	1,066,929	0	0	0	8,494,014	
D0204 BONNER SPRINGS	WYANDOTTE	147	0	0	0	5,779	0	0	0	501,089	0	0	2,445,993	0	0	0	6,943,159	
D0500 KANSAS CITY	WYANDOTTE	100,000	8,500,000	0	0	3,555,004	0	440,206	9,030,789	8,550,221	124,282	0	7,733,089	0	0	13,128,997	90,484,988	
TOTAL		5,099,631	181,078,898	0	15,771,083	24,022,841	7,230,830	440,206	102,361,425	193,905,056	50,526,590	14,349	349,486,618	12,355,705	42,902	35,121,588	1,567,395,703	