

USD#	USD Name	County Name	7/1/2009 General Fund		7/1/2009 Federal Funds		7/1/2009 Supp. General		7/1/2009 Adult Ed.		7/1/2009 At Risk (4yr Old)		7/1/2009 Adult Supp. Ed.		7/1/2009 At Risk (K-12)		7/1/2009 Bilingual		7/1/2009 Virtual Ed.		7/1/2009 Capital Outlay		7/1/2009 Driver Training		7/1/2009 Reclining Enro		7/1/2009 Extra Sch.		7/1/2009 Food Service		7/1/2009 Prof. Develop.		7/1/2009 PAT		7/1/2009 Summer Sch.								
			Cash Bal.	06	Cash Bal.	07	Cash Bal.	08	Cash Bal.	10	Cash Bal.	11	Cash Bal.	12	Cash Bal.	13	Cash Bal.	14	Cash Bal.	15	Cash Bal.	16	Cash Bal.	18	Cash Bal.	19	Cash Bal.	22	Cash Bal.	24	Cash Bal.	26	Cash Bal.	28	Cash Bal.	29	Cash Bal.						
D0101	ERIE	NEOSHO	928	79,163	200,063	0	0	2,592	0	3,093,361	0	34,985	0	102,393	0	36,720	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
D0102	CIMARRON-ENSIGN	GRAY	667	67,431	10,744	0	616	1,053	0	596,348	0	20,485	0	60,992	0	5,660	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
D0103	CHEYLIN	CHEYENNE	0	1,144	175,015	0	0	3,880	0	288,276	0	0	0	21,626	0	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
D0105	RAWLINS COUNTY	RAWLINS	1	5,307	91,204	0	0	207,370	0	1,066,782	0	32,814	0	70,118	0	34,994	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
D0106	WESTERN PLAINS	NESS	8,753	0	152,819	0	0	83,595	1,963	343,125	0	6,558	0	88,999	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
D0107	ROCK HILLS	JEWELL	0	543	71,564	0	6,559	0	0	901,947	0	12,069	0	23,019	0	1,162	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
D0108	WASHINGTON CO.S	WASHINGTON	0	0	21,489	0	0	136,628	0	1,683,874	0	26,893	0	26,438	0	30,363	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
D0109	REPUBLIC COUNTY	REPUBLIC	0	0	62,450	0	0	0	0	537,323	0	17,103	0	83,519	0	30,718	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
D0110	THUNDER RIDGE S	PHILLIPS	369	3,765	0	0	0	0	0	489,032	0	4,000	0	46,921	0	32,009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
D0111	DONIPHAN WEST S	DONIPHAN	0	0	34,842	0	0	0	0	203,736	0	4,000	0	49,585	0	15,013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
D0200	GREELEY COUNTY	GREELEY	4	0	54,189	0	0	0	0	273,290	0	7,800	0	39,141	0	15,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
D0202	TURNER-KANSAS C	WYANDOTTE	0	646,751	199,482	0	19,999	20,270	48,020	975,705	0	7,574	0	491,694	0	9,134	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
D0203	PIPER-KANSAS CI	WYANDOTTE	0	0	64,561	0	0	0	0	1,123,046	0	0	0	184,151	0	57,660	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
D0204	BONNER SPRINGS	WYANDOTTE	0	162,636	319,377	0	0	0	0	2,515,853	0	10,895	0	325,052	0	7,660	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
D0205	BLUESTEM	BUTLER	0	0	0	0	0	0	0	720,258	0	13,972	0	42,712	0	38,430	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D0206	REMINGTON-WHITE	BUTLER	6,864	16	25,999	0	0	0	0	437,179	0	20,319	0	79,757	0	23,929	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
D0207	FT LEAVENWORTH	LEAVENWORTH	0	0	24,447	0	0	52,244	56,254	9,673,443	0	0	0	71,922	0	123,200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
D0208	WAKENEY	TREGO	0	6,937	32,348	0	0	8,175	0	825,725	0	21,990	0	18,476	0	2,418	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
D0209	MUSCOW PUBLIC S	STEVENS	25,011	0	26,448	0	0	0	0	556,273	0	31,199	0	101,026	0	71,455	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
D0210	HUGOTON PUBLIC	STEVENS	0	51,188	48,416	0	0	0	0	2,007,087	0	24,719	0	74,314	0	31,559	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
D0211	NORTON COMMUNIT	NORTON	655	12,324	60,464	0	0	0	0	776,083	0	4,383	0	42,174	0	2,885	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
D0212	NORTHERN VALLEY	NORTON	14	733	9,916	0	1,226	2,196	0	141,713	0	0	0	10,000	0	2,885	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
D0213	WEST SOLOMON VA	NORTON	0	1,757	38,948	0	0	0	0	165,377	0	0	0	10,000	0	2,885	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
D0214	WYLSSES	GRANT	0	22,324	117,821	0	60,000	66,096	27,500	2,324,374	0	29,894	0	207,366	0	64,518	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
D0215	LAKIN	KEARNY	0	0	60,058	0	63,499	60,181	79,924	2,127,681	0	116,655	0	130,875	0	229,761	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
D0216	DEERFIELD	KEARNY	0	0	236,003	0	15,776	56,411	59,732	584,359	0	71,137	0	65,844	0	72,854	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
D0217	ROLLA	MORTON	13,199	3,118	94,252	19,206	0	0	10,145	924,704	0	22,009	0	7,718	0	20,366	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
D0218	ELKHART	MORTON	0	0	55,121	0	0	0	0	924,704	0	17,694	0	74,929	0	57,095	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D0219	MINNEOLA	CLARK	0	0	18,983	0	0	0	0	263,865	0	17,694	0	107,106	0	9,023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D0220	ASHLAND	CLARK	0	0	26,365	0	12,156	0	0	224,479	0	9,136	0	20,253	0	10,404	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D0223	BARNES	WASHINGTON	0	0	40,431	0	0	0	0	386,123	0	41,313	0	71,220	0	31,232	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D0224	CLIFTON-CLYDE	WASHINGTON	0	0	22,476	0	2,386	429	0	523,980	0	20,659	0	45,060	0	3,077	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D0225	FOWLER	MEADE	0	0	45,251	0	0	304	0	558,220	0	10,634	0	37,015	0	148	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D0226	MEADE	MEADE	5,034	0	200,000	0	1,857	13,831	4,842	143,944	0	3,679	0	24,908	0	1,424	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D0227	JETMORE	HODGEMAN	0	27	36,899	0	0	593	2,869	387,412	0	5,626	0	28,928	0	1,859	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D0228	HAMSTON	HODGEMAN	10,000	0	50,404	0	0	21,279	0	185,586	0	17,694	0	7,658	0	827,131	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D0229	BLUE VALLEY	JOHNSON	0	6,689	3,006,201	0	0	5,663	0	12,786,287	0	176,317	0	2,587,952	0	827,131	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D0230	SPRING HILL	JOHNSON	0	1,205	668,573	0	9,528	1,404	4,501	908,385	0	41,996	0	91,203	0	24,086	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D0231	GARDNER-EDGERTO	JOHNSON	0	19,848	391,681	0	5,505	192,984	40,036	4,332,871	0	50,916	0	474,4																													













USD#	USD Name	County Name	7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009			
			General Fund	Federal Funds	Supp. General	Adult Ed.	At Risk (4yr Old)	Adult Supp. Ed.	At Risk (K-12)	Bilingual	Virtual Ed.	Capital Outlay	Driver Training	Equining Enro	Extra Sch.	Food Service	Prof. Develop.	PAT	Summer Sch.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.	Cash Bal.
D0378	RILEY COUNTY	RILEY	170	0	59,789	0	0	0	0	104,996	538	0	0	30,689	311	0	0	0	0	0	0	0	0	0	0	
D0379	CLAY CENTER	CLAY	0	0	50,120	0	0	0	0	824,810	81,110	0	0	189,925	103,308	10,580	0	0	0	0	0	0	0	0	0	0
D0380	VERMILLION	MARSHALL	0	0	23,344	0	19,266	0	6,174	1,011,199	19,760	0	0	82,374	23,256	21,320	0	0	0	0	0	0	0	0	0	0
D0381	SPEARVILLE	FORD	0	0	12,208	0	304	0	0	385,718	2,046	0	0	36,705	1,973	0	0	0	0	0	0	0	0	0	0	0
D0382	PRATT	PRATT	0	0	173,955	0	0	0	0	922,216	25,421	0	0	50,098	7,356	0	0	0	0	0	0	0	0	0	0	0
D0383	MANHATTAN	RILEY	32,293	9,728	465,447	208,137	98,469	0	430,146	1,853,217	57,978	0	0	947,293	80,289	78,033	0	0	0	0	0	0	0	0	0	0
D0384	BLUE VALLEY	RILEY	0	863	22,003	0	0	0	0	128,365	4,136	0	0	39,555	4,119	0	0	0	0	0	0	0	0	0	0	0
D0385	ANDOVER	BUTLER	2,678	7,304	166,281	0	1	0	39,209	1,350,902	44,142	0	0	62,096	7,609	0	0	0	0	0	0	0	0	0	0	0
D0386	MADISON-VIRGIL	GREENWOOD	0	0	10,411	0	0	0	0	405,976	9,274	0	0	60,071	15,000	0	0	0	0	0	0	0	0	0	0	0
D0387	ALTOONA-MIDWAY	WILSON	0	5,515	73,513	0	54,582	0	58,930	642,871	7,558	0	0	47,027	20,494	0	0	0	0	0	0	0	0	0	0	0
D0388	ELLIS	ELLIS	0	0	56,731	0	0	0	10,001	551,188	9,281	0	0	25,038	20,000	0	0	0	0	0	0	0	0	0	0	0
D0389	EUREKA	GREENWOOD	613	19,012	96,622	0	30,000	0	74,029	505,885	22,020	0	0	80,000	26,916	0	0	0	0	0	0	0	0	0	0	0
D0390	HAMILTON	GREENWOOD	2,425	3,009	5,544	0	0	0	0	228,912	3,352	0	0	63,599	3,100	0	0	0	0	0	0	0	0	0	0	0
D0392	OSBORNE COUNTY	OSBORNE	0	5,690	10,477	0	0	0	0	555,526	48,033	0	0	98,042	2,753	0	0	0	0	0	0	0	0	0	0	0
D0393	SOLOMON	DICKINSON	2,714	0	3,906	0	0	684	0	403,730	20,622	0	0	20,627	0	0	0	0	0	0	0	0	0	0	0	0
D0394	ROSE HILL PUBLI	BUTLER	0	0	105,192	0	25,000	0	0	2,567,770	41,401	0	0	170,844	52,005	30,003	0	0	0	0	0	0	0	0	0	0
D0395	LACROSSE	RUSH	70	0	13,835	0	0	0	0	663,397	27,989	0	0	61,084	17,734	0	0	0	0	0	0	0	0	0	0	0
D0396	DOUGLASS PUBLIC	BUTLER	0	0	49,284	0	0	0	0	438,513	15,566	0	0	80,000	5,999	0	0	0	0	0	0	0	0	0	0	0
D0397	CENTRE	MARION	0	0	14,025	0	8,303	0	14,452	520,197	13,043	0	0	46,134	46,704	0	0	0	0	0	0	0	0	0	0	0
D0398	PEABODY-BURNS	MARION	0	1,976	36,594	0	7,782	0	0	416,463	26,601	0	0	47,275	42,619	0	0	0	0	0	0	0	0	0	0	0
D0399	PARADISE	RUSSELL	0	0	31,121	0	0	0	0	397,830	1,935	0	0	30,041	0	0	0	0	0	0	0	0	0	0	0	0
D0400	SMOKY VALLEY	MCPHERSON	0	0	100,954	0	50,170	0	90,298	979,440	36,705	0	0	156,317	77,488	28,761	0	0	0	0	0	0	0	0	0	0
D0401	CHASE	RICE	0	0	27,841	0	0	56	0	252,127	14,419	0	0	41,102	262	0	0	0	0	0	0	0	0	0	0	0
D0402	AUGUSTA	BUTLER	301	0	79,202	0	0	0	0	1,891,588	34,391	0	0	78,590	68,323	0	0	0	0	0	0	0	0	0	0	0
D0403	OTIS-BISON	RUSH	0	0	13,602	0	0	0	32,912	250,786	2,895	0	0	36,283	56	0	0	0	0	0	0	0	0	0	0	0
D0404	RIVERTON	CHEROKEE	0	7,213	60,751	0	0	0	0	984,257	11,138	0	0	76,880	11,478	0	0	0	0	0	0	0	0	0	0	0
D0405	LYONS	RICE	1,403	6,500	56,156	0	5,486	0	10,818	672,366	16,932	0	0	92,146	66,694	0	0	0	0	0	0	0	0	0	0	0
D0406	WATHENA	DONIPHAN	0	3,172	2,979	0	0	0	0	488,706	700	0	0	28,186	20,155	0	0	0	0	0	0	0	0	0	0	0
D0407	RUSSELL COUNTY	RUSSELL	47,215	11,185	39,268	0	0	0	31,504	472,106	47,763	0	0	180,576	54,920	0	0	0	0	0	0	0	0	0	0	0
D0408	MARION-FLORENCE	MARION	1	0	29,314	0	0	0	0	447,522	19,782	0	0	17,213	8,268	0	0	0	0	0	0	0	0	0	0	0
D0409	ATCHISON PUBLIC	ATCHISON	0	53,852	136,381	0	14,166	0	10,674	1,809,503	5,394	0	0	145,250	125,819	0	0	0	0	0	0	0	0	0	0	0
D0410	DURHAM-HILLSBOR	MARION	0	0	65,575	0	15,000	0	100,000	700,648	5,000	0	0	15,000	15,000	14,277	0	0	0	0	0	0	0	0	0	0
D0411	GOESSEL	MARION	3	-1,759	26,162	0	0	0	372	647,946	20,112	0	0	45,703	20,342	0	0	0	0	0	0	0	0	0	0	0
D0412	HOXIE COMMUNITY	SHERIDAN	0	0	0	0	0	0	47,000	681,956	16,474	0	0	43,721	12,242	0	0	0	0	0	0	0	0	0	0	0
D0413	CHANUTE PUBLIC	NEOSHO	16,047	-187,597	65,988	0	14,573	0	218,471	3,314,530	53,380	0	0	211,666	169,093	0	0	0	0	0	0	0	0	0	0	0
D0415	HIAWATHA	BROWN	192	0	128,610	0	0	0	41,446	1,018,901	14,176	0	0	134,231	60,000	9,000	0	0	0	0	0	0	0	0	0	0
D0416	LOUISBURG	MIAMI	0	20,878	86,197	0	0	0	0	1,907,722	27,667	0	0	104,875	39,434	0	0	0	0	0	0	0	0	0	0	0
D0417	MORRIS COUNTY	MORRIS	0	0	34,624	0	11,146	0	13,585	651,106	35,717	0	0	132,535	22,895	0	0	0	0	0	0	0	0	0	0	0
D0418	MCPHERSON	MCPHERSON	0	16,717	323,221	0	0	0	0	3,440,020	29,984	0	0	3,528	1,168	1,431	0	0	0	0	0	0	0	0	0	0
D0419	CANTON-GALVA	MCPHERSON	0	0	48,611	0	724	0	13,111	369,565	14,333	0	0	72,967	13,386	0	0	0	0	0	0	0	0	0	0	0
D0420	OSAGE CITY	OSAGE	0	10,439	19,009	0	0	0	0	833,938	0	0	0	85,000	62,049	0	0	0	0	0	0	0	0	0	0	0
D0421	LYNDON	OSAGE	0	9,426	10,964	0	0	0	0	1,379,382	20,220	0	0	55,336	13,927	0	0	0	0	0	0	0	0	0	0	0
D0422	GREENSBURG	KIOWA	0	-3,642,876	106,816	0	0	0	174,694	16,679,079	11,352	0	0	49,697	19,515	0	0	0	0	0	0	0	0	0	0	0
D0423	MOUNDRIDGE	MCPHERSON	0	0	79,293	0	0	0	0	109,669	825	0	0	3,219	66	0	0	0	0	0	0	0	0	0	0	0
D0424	MULLINVILLE	KIOWA	0	-1,949	43,609	0	0	0	32,865	399,178	0	0	24,475	4,412	0	0	0	0	0	0	0	0	0	0	0	0
D0426	PIKE VALLEY	REPUBLIC	53	0	15,877	0	0	0	44,876	436,570	28,039	0	0	65,086	4,786	0	0	0	0	0	0	0	0	0	0	0
D0428	GREAT BEND	BARTON	0	-70,835	158,351	0	0	0	0	4,458,099	172,018	0	0	369,565	560,924	0	0	0	0	0	0	0	0	0	0	0
D0429	TROY PUBLIC SCH	DONIPHAN	6,649	510	4,931	0	0	0	0	489,508	4,820	0	0	100,381	8,208	100	0	0	0	0	0	0	0	0	0	0
D0430	SOUTH BROWN COU	BROWN	0	255,039	75,496	0	0	0	0	882,225	16,644	0	0	114,593	0	0	0	0	0	0	0	0	0	0	0	0
D0431	HOISINGTON	BARTON	0	19,390	127,115	0	20,698	0	36,155	909,233	18,944	0	0	112,691	6,052	0	0	0	0	0	0	0	0	0	0	0
D0432	VICTORIA	ELLIS	0	0	90,324	0	0	0	0	269,653	49	0	0	10,677	0	0	0	0	0	0	0	0	0	0	0	0
D0434	SANTA FE TRAIL	OSAGE	0	10,070	44,265	0	0	0	0	400,000	7,430	0	0	72,807	0	0	0	0	0	0	0	0	0	0	0	0
D0435	ABILENE	DICKINSON	0	181,331	99,697	0	0	0	78,709	1,577,920	53,379	0	0	213,857	307,517	91,740	0	0	0	0	0	0	0	0	0	0
D0436	CANEY VALLEY	MONTGOMERY	0	16,279	0	0	102	0	75,237	796,178	1,368	0	0	139,645	2,953	500	0	0	0	0	0	0	0	0	0	0
D0437	AUBURN WASHBURN	SHAWNEE	0	26,898	211,696	0	19,142	0	89,283	1,187,922	33,480	0	0	113,200	108,016	30,341	0	0	0	0	0	0	0	0	0	0
D0438	SKYLINE SCHOOLS	PRATT	0	0	3,089	0	0	0	0	9,474	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0





USD#	USD Name	County Name	7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009	
			General Fund Cash Bal.	Federal Funds Cash Bal.	Supp. General Cash Bal.	Adult Ed. Cash Bal.	AT Risk (4yr Old) Cash Bal.	Adult Supp. Ed. Cash Bal.	AT Risk (K-12) Cash Bal.	Bilingual Cash Bal.	Virtual Ed. Cash Bal.	Capital Outlay Cash Bal.	Driver Training Cash Bal.	7/1/2009 Cash Bal.	7/1/2009 Cash Bal.	7/1/2009 Cash Bal.	7/1/2009 Cash Bal.	Food Service Cash Bal.	Prof. Develop. Cash Bal.	PAT Cash Bal.	Summer Sch. Cash Bal.	
D0439	SEDGWICK PUBLIC	HARVEY	626	0	11,563	0	0	0	0	2,007,080	12,792	0	0	0	101,646	32,711	0	0	0	10,000		
D0440	HALSTEAD	HARVEY	0	0	81,171	0	0	0	0	294,276	35,711	0	0	0	90,930	50,165	17,833	0	0	6,251		
D0441	SABETHA	NEMAHA	0	18,653	117,558	0	0	166,203	0	1,307,520	37,001	0	0	0	126,098	81,105	0	0	0	0		
D0442	NEMOHA VALLEY S	NEMAHA	0	3,091	207,174	0	49,891	2,205	0	3,146,337	36,083	0	0	53,585	62,123	44,511	0	0	0	50,865		
D0443	DODGE CITY	FORD	0	-50,129	357,628	0	23,815	6,992	0	4,564,666	43,698	0	0	0	341,102	124,179	9,061	0	0	1,680,675		
D0444	LITTLE RIVER	RICE	0	0	43,109	0	0	0	0	136,810	11,112	0	0	0	31,212	9,723	0	0	0	0		
D0445	COFFEYVILLE	MONTGOMERY	0	117,053	2,417,779	0	31,424	0	0	1,192,781	32,775	0	0	0	146,149	24,226	62,173	0	0	0		
D0446	INDEPENDENCE	MONTGOMERY	849	-10,938	121,446	0	0	0	0	958,716	30,477	0	0	0	112,625	33,980	0	0	0	17,882		
D0447	CHERRYVALE	MONTGOMERY	0	-7,209	43,942	0	0	0	26,260	1,141,205	40,979	0	0	0	133,776	37,603	0	0	0	0		
D0448	INMAN	MCPHERSON	0	0	50,036	0	0	0	0	374,806	10,999	0	0	0	58,951	42,992	0	0	0	0		
D0449	FASTON	LEAVENWORTH	0	4,108	43,511	0	0	0	0	442,562	4,121	0	0	0	125,349	5,781	0	0	0	7,539		
D0450	SHAWNEE HEIGHTS	SHAWNEE	0	52,593	277,113	0	0	0	0	2,527,073	38,165	0	0	0	164,646	170,122	0	0	0	0		
D0451	B & B	NEMAHA	0	0	5,840	0	0	0	0	942,254	23,334	0	0	0	39,122	17,845	0	0	0	0		
D0452	STANTON COUNTY	STANTON	0	0	66,013	0	0	0	0	450,362	10,502	0	0	0	115,989	3,127	0	0	0	0		
D0453	LEAVENWORTH	LEAVENWORTH	8,012	149,481	251,194	0	0	10,732	0	5,665,464	119,353	0	0	0	799	0	80	0	0	0		
D0454	BURLINGAME	OSAGE	0	0	3,957	0	0	0	0	708,602	28,773	0	0	0	53,696	30,384	0	0	0	0		
D0455	MARAJIS DES CYGN	OSAGE	0	0	8,949	0	0	0	0	656,139	36,045	0	0	0	41,395	2,942	0	0	0	0		
D0457	GARDEN CITY	FINNEY	14,305	71,768	196,557	0	49,787	672,071	0	1,950,062	15,088	0	0	0	274,156	214,964	0	0	0	141,348		
D0458	BASEHOR-LINWOOD	LEAVENWORTH	0	0	84,052	0	0	0	0	905,367	10,103	0	0	0	45,805	31,884	10,713	0	0	0		
D0459	BUCKLIN	FORD	0	0	97,148	0	17,480	0	0	237,990	10,221	0	0	0	43,724	3,462	0	0	0	0		
D0460	HESSTON	HARVEY	0	14,066	65,842	0	0	31,117	0	329,235	11,591	0	0	0	41,033	27,558	650	0	0	0		
D0461	NEODESHA	WILSON	39	0	25,781	0	10,581	23,983	0	1,009,620	4,832	0	0	0	72,281	4,889	200	0	0	0		
D0462	CENTRAL	COWLEY	0	15,233	49,250	0	0	38	0	291,077	18,290	0	0	0	30,379	11,200	0	0	0	0		
D0463	UDALL	COWLEY	0	0	46,269	0	4,550	26,877	0	301,383	11,724	0	0	0	30,052	5,329	0	0	0	0		
D0464	TONGANOXIE	LEAVENWORTH	855	652	73,688	0	0	0	0	480,265	60,964	0	0	0	31,239	23,799	0	0	0	0		
D0465	WINFIELD	COWLEY	0	-51,213	321,858	0	0	0	0	177,441	13,436	0	0	0	27,195	0	0	0	0	0		
D0466	SCOTT COUNTY	SCOTT	0	0	267,447	0	0	3,033	0	389,564	11,154	0	0	0	92,031	30,528	0	0	0	0		
D0467	LEOTTI	WICHITA	0	-15,737	78,405	0	23,535	99,078	0	1,493,364	20,641	0	0	0	50,052	23,017	0	0	0	0		
D0468	HEALY PUBLIC SC	LANE	10,645	-9,535	78,054	0	0	102,140	0	294,345	114	0	0	0	21,118	0	0	0	0	0		
D0469	LANSING	LEAVENWORTH	0	0	101,707	0	0	221,093	0	3,071,134	8,324	0	0	0	218,454	65,823	0	0	0	0		
D0470	ARKANSAS CITY	COWLEY	0	0	307,473	0	0	0	0	1,629,120	40,000	0	0	0	122,468	95,863	0	0	0	22,674		
D0471	DEXTER	COWLEY	0	0	8,606	0	0	0	0	281,307	4,326	0	0	0	22,858	16,365	0	0	0	0		
D0473	CHAPMAN	DICKINSON	0	1	56,287	0	0	120,618	0	13,593,983	47,953	0	0	0	127,711	28,295	515	0	0	0		
D0474	HAVILAND	KIOWA	10,095	0	40,244	0	0	0	0	246,437	825	0	0	0	15,334	438	0	0	0	0		
D0475	JUNCTION CITY	GEARY	0	914,282	0	25,001	80,875	951,732	2,928	13,810,900	38,501	0	0	0	448,190	439,547	50,000	0	0	917		
D0476	COPELAND	GRAY	1,171	0	150,373	0	13,723	28,609	0	382,641	0	0	0	0	36,881	6,696	0	0	0	0		
D0477	INGALLS	GRAY	0	0	8,306	0	5,235	6,351	0	213,875	0	0	0	0	46,117	2,031	0	0	0	0		
D0479	CREST	ANDERSON	0	0	10,465	0	0	0	0	626,151	10,812	0	0	0	40,865	12,340	0	0	0	0		
D0480	LIBERAL	SEWARD	0	35,729	154,842	0	0	0	0	2,837,243	73,289	0	0	0	276,660	83,641	0	0	0	0		
D0481	RURAL VISTA	DICKINSON	0	0	23,643	0	8,200	0	0	235,592	31,612	0	0	0	79,997	11,327	0	0	0	0		
D0482	DIGHTON	LANE	0	5,317	37,023	0	5,180	1,423	0	1,96,551	630	0	0	0	56,241	13,643	12,240	0	0	0		
D0483	KISMET-PLAINS	SEWARD	0	0	32,630	0	0	0	0	1,499,899	43,034	0	0	0	143,278	44,645	0	0	0	0		
D0484	FREDONIA	WILSON	4,171	5,860	144,287	2,094	559	31,432	0	628,286	27,574	0	0	0	133,998	24,919	1,800	0	0	48,191		
D0486	ELWOOD	DONIPHAN	0	30,797	14,367	0	50,011	80,689	0	404,507	5,532	0	0	0	33,985	200	0	0	0	0		
D0487	HERINGTON	DICKINSON	0	668	14,367	0	0	0	0	505,647	26,579	0	0	0	63,605	34,454	2,597	0	0	0		
D0488	AXTELL	MARSHALL	0	0	20,255	0	0	0	0	22,506	0	0	0	0	217,685	0	0	0	0	0		
D0489	HAYS	ELLIS	688	-95,583	306,836	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
D0490	EL DORADO	BUTLER	1	8,506	162,620	0	4,757	43,249	0	2,705,638	29,166	0	0	0	91,280	83,604	0	0	0	45,427		
D0491	EUDORA	DOUGLAS	0	0	36,123	0	0	150,000	0	124,574	10,000	0	0	0	50,000	5,000	3,000	0	0	0		
D0492	FLINTHILLS	BUTLER	0	0	62,254	0	0	44,184	0	516,606	4,002	0	0	0	49,531	34,746	0	0	0	4,876		
D0493	COLUMBUS	CHEROKEE	0	14,295	173,381	0	0	0	0	350,402	30,043	0	0	0	100,735	40,000	0	0	0	0		
D0494	SYRACUSE	HAMILTON	0	52,089	39,459	0	31,659	121,785	0	715,719	667	0	0	0	158,354	0	0	0	0	0		
D0495	FT LARNED	PAWNEE	20,582	12,115	176,893	0	8,249	31,825	0	1,001,488	25,223	0	0	0	192,794	31,160	0	0	0	0		
D0496	PAWNEE HEIGHTS	PAWNEE	10,001	0	32,750	0	0	12,805	0	285,441	2,218	0	0	0	46,902	12,020	0	0	0	0		
D0497	LAWRENCE	DOUGLAS	0	157,160	1,179,865	268,165	110,559	465,410	25,981	338,484	53,375	0	0	0	493,278	160,607	67,052	0	0	126,531		
D0498	VALLEY HEIGHTS	MARSHALL	1	0	18,323	0	8,030	15,720	0	560,993	3,504	0	0	0	35,413	4,419	11,586	0	0	101		

Rev 11/5/2010 to Include "Other"		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009		7/1/2009	
12/5/11 modified to include C067 as USI		Special Ed.	Cost of Living	Voc. Ed.	Gifts/Grants	Special Liability	School Retire.	Extra. Growth	Special Reserve	Conting. Res.	Textbook	Tuition Reimb.	B&I #1	B&I #2	No Fund Warrants	Special Assess.	Sped Coop	Total					
USD#	USD 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.	USD Cash	Balance				
D0439	SEDGWICK PUBLIC	590,466	0	97,735	0	0	0	0	0	406,000	9,828	0	267,507	0	0	0	0	3,657,733					
D0440	HALSTEAD	213,489	0	0	0	0	0	0	0	551,469	39,239	0	601,575	0	0	0	0	1,980,109					
D0441	SABETHA	796,651	0	99,859	0	0	0	0	0	448,864	134,256	0	105,034	0	0	0	0	3,438,802					
D0442	NEMAHA VALLEY S	195,467	0	150,000	87,229	0	0	0	0	372,592	130,492	0	110,878	0	0	0	581,271	5,303,546					
D0443	DOMAHA CITY	1,020,976	0	294,750	541,598	0	0	0	0	3,132,500	183,404	0	3,040,451	0	0	0	112,676	15,430,247					
D0444	LITTLE RIVER	49,889	0	0	0	0	0	0	0	72,614	1,091	0	233,451	0	0	0	0	589,011					
D0445	COFFEYVILLE	163,928	0	93,223	0	0	0	0	0	489,020	56,611	0	300,001	0	0	0	0	5,293,956					
D0446	INDEPENDENCE	671,309	0	57,031	15,382	0	0	0	0	270,000	136,997	0	112,601	0	0	8	0	2,689,744					
D0447	MONTGOMERY	150,888	0	48,423	10,787	0	0	0	0	393,185	53,610	0	0	249,829	0	0	0	2,424,793					
D0448	INMAN	169,552	0	0	0	0	0	0	0	126,691	0	0	399,517	0	0	0	0	1,233,544					
D0449	EASTON	195,464	0	145,571	7,051	0	0	0	0	471,447	78,487	0	619,420	0	0	0	0	2,274,630					
D0450	SHAWNEE HEIGHTS	1,295,435	0	432	9,662	0	0	0	0	1,323,195	245,148	0	1,930,530	0	0	0	0	8,531,371					
D0451	B & B	73,494	0	0	0	0	0	0	0	190,432	54,830	0	0	0	0	0	0	1,347,151					
D0452	STANTON COUNTY	223,057	0	0	0	0	0	0	0	386,892	0	0	0	0	0	0	0	1,255,847					
D0453	LEAVENWORTH	713,875	0	31,587	183,184	0	0	0	0	1,745,000	302,200	0	2,196,472	0	0	141,554	756,528	12,400,937					
D0454	BURLINGAME	319,468	0	0	0	0	0	0	0	163,789	10,000	0	438,131	0	0	0	0	1,756,800					
D0456	MARAI DES CYGN	410,428	0	0	0	0	0	0	0	150,554	0	0	0	0	0	0	0	1,306,452					
D0463	UDALL	240,091	0	40	28,756	0	0	0	0	184,315	31,416	0	157,280	0	0	0	0	8,784,270					
D0464	TONGANOXIE	161,690	0	0	0	0	0	0	0	60,000	4,363	0	1,174,727	0	0	0	0	2,072,242					
D0465	WINFIELD	100,000	0	0	0	0	0	0	0	289,334	32,190	0	1,147,183	0	0	0	0	2,664,517					
D0466	SCOTT COUNTY	104,013	0	0	723	0	0	0	0	496,863	26,377	0	1,325,015	0	0	0	0	2,746,748					
D0467	LEOTI	240,096	0	0	62,843	0	0	0	0	373,780	139,685	0	0	0	0	0	0	716,663					
D0468	HEALY PUBLIC SC	120,203	0	5,500	6,146	0	0	0	0	103,088	26,335	0	22,806	0	0	0	0	1,980,110					
D0469	LANSING	2,264,239	0	3,410	285	0	0	0	0	731,105	49,561	0	2,490,570	0	0	0	0	9,225,705					
D0470	ARKANSAS CITY	700,000	0	100,000	0	0	0	0	0	500,001	18,028	0	1,104,137	0	0	0	0	4,639,764					
D0471	DEXTER	209,573	0	0	0	0	0	0	0	182,556	30,790	0	0	0	0	0	0	756,382					
D0473	CHAPMAN	456,707	0	49,462	14,724	0	0	0	0	799,000	101,447	0	123,708	123,709	0	0	0	15,678,158					
D0474	HAVILAND	67,561	0	0	0	0	0	0	0	89,226	40	0	0	0	0	0	0	2,749,560					
D0475	JUNCTION CITY	2,273,318	0	95,839	27,905	0	0	0	0	2,000,000	140,023	0	1,034,112	0	0	0	0	780,959					
D0476	COPELAND	41,119	0	118	0	0	0	0	0	109,134	5,728	0	125,310	0	0	0	0	923,357					
D0477	INGALLS	119,247	0	0	0	0	0	0	0	66,340	18,896	0	0	0	0	0	0	487,172					
D0479	CREST	127,286	0	0	0	0	0	0	0	0	5,137	0	0	0	0	0	0	833,056					
D0480	LIBERAL	1,259,301	0	28,268	57,996	0	0	0	0	1,200,000	426,355	0	2,530,438	0	0	0	0	8,963,762					
D0481	RURAL VISTA	269,212	0	311	0	0	0	0	0	100,000	0	0	456,683	0	0	0	0	1,226,577					
D0482	DIGHTON	35,096	0	2,257	20,668	0	0	0	0	82,810	8,760	0	0	0	0	0	0	457,171					
D0483	KISMET-PLAINS	811,771	0	0	0	0	0	0	0	697,622	170,956	0	827,710	0	0	1,375	0	4,272,920					
D0484	FREDONIA	403,219	0	35,284	0	0	0	0	0	592,680	127,488	0	64,987	0	0	0	0	2,276,829					
D0486	ELWOOD	34,512	0	0	0	0	0	0	0	147,255	0	0	318,273	0	0	0	0	672,828					
D0487	HERINGTON	344,351	0	13,093	20,668	0	0	0	0	221,507	48,066	0	32,590	0	0	0	0	1,323,611					
D0488	AXTELL	126,748	0	3,250	0	0	0	0	0	114,710	50,043	0	243,029	0	0	0	0	1,188,320					
D0489	HAYS	0	0	0	-90,175	0	0	0	0	0	0	0	767,614	0	0	0	0	1,827,573					
D0490	EL DORADO	639,343	0	49,797	35,431	0	0	0	0	1,066,024	152,132	0	1,424,267	0	0	0	81,541	3,742,527					
D0491	EUDORA	370,319	0	175,000	11,526	0	0	0	0	115,000	0	0	1,548,605	383,699	0	0	0	2,992,846					
D0492	FLINTHILLS	49,195	0	25,035	8,991	0	0	0	0	204,915	8,877	0	489,168	0	0	0	0	1,502,380					
D0493	COLUMBUS	210,226	0	500	0	0	0	0	0	99,312	49,907	0	253,935	0	0	0	0	1,514,200					
D0494	SYRACUSE	344,071	0	22,308	0	0	0	0	0	307,603	66,117	0	1,035,215	0	0	0	0	2,815,036					
D0495	FT LARNED	583,300	0	0	43,933	0	0	0	0	412,267	11	65,878	853,768	0	0	0	677,982	4,137,468					
D0496	PAWNEE HEIGHTS	70,086	0	131	810	0	0	0	0	0	0	0	0	0	0	0	0	477,021					
D0497	LAWRENCE	5,664,647	0	237,647	480,974	0	0	0	0	6,550,147	1,381,277	0	9,958,814	0	0	415,570	0	39,075,334					
D0498	VALLEY HEIGHTS	79,887	0	178	3,429	0	0	0	0	207,512	0	0	179,907	0	0	0	0	1,129,003					



