

**Board Report**

From 07/01/2012 thru 06/30/2013

NOTE: THIS SUMMARY OF FINANCIAL DATA IS FOR INFORMATIONAL PURPOSES ONLY AND DOES NOT CONSTITUTE AN AUDIT.

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	\$
<b>Revenues</b>							
Total: 8000 Revenues	\$0.00	\$456,110.00	\$456,110.00	\$456,110.00	\$0.00	\$0.00	0.0
<b>Expenditures</b>							
Total: 1000 Certificated	\$0.00	\$355,933.00	\$355,933.00	\$355,933.00	\$0.00	\$0.00	0.0
Total: 2000 Classified	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits	0.00	100,177.00	100,177.00	100,177.00	0.00	0.00	0.0
Total: 1000 - 3000	0.00	456,110.00	456,110.00	456,110.00	0.00	0.00	0.0
Total: 4000 Books & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000	0.00	456,110.00	456,110.00	456,110.00	0.00	0.00	0.0
Total: 6000 Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 7000	0.00	456,110.00	456,110.00	456,110.00	0.00	0.00	0.0
<b>Total: Net Increase/(Decrease) in Fund Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0</b>
Total: Beginning Balance	0.00	0.00	0.00	0.00			
Total: Ending Balance (9790)	\$0.00	\$0.00	\$0.00	\$0.00			
<b>Components of Ending Balance</b>							
Total: Reserves (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Designated (9770 - 9780)	0.00	0.00	0.00	0.00			
Total: Undesignated	0.00	0.00	0.00	0.00			