

COUNTY SUPERINTENDENT'S ANNUAL REPORT OF GLACIER COUNTY SCHOOL DISTRICTS-2014-2015

Legal Entity # + OPI Submitt #

	0400-87240842 School District 9 Elementary	401-38327254 School District 9 High School	0402-96678921 School District 15 Elementary	0403-73256917 School District 15 High School	0404-92095944 School District 50 Elementary	1222-08994410 School District 64 Elementary
7/1/2014 Beginning Fund Balance	\$16,972,772.90	\$4,441,213.15	\$2,020,839.97	\$1,285,813.65	\$446,382.45	\$60,703.61
Revenues	\$32,665,982.90	\$12,177,463.63	\$6,535,768.79	\$3,465,715.80	\$849,906.42	\$151,538.15
Expenditures	\$29,554,045.88	\$9,797,301.72	\$6,573,393.07	\$3,461,927.73	\$824,300.44	\$167,798.44
Reserve Encumbrances +/-	(\$18,274.73)	(\$73,560.14)				\$1,344.97
6/30/2015 Ending Fund Balance	\$20,066,435.19	\$6,747,814.92	\$1,983,215.69	\$1,289,601.72	\$473,333.40	\$44,443.32

Darryl D. Omsberg, Glacier County Superintendent of Schools

Date: 10/19/2015

Published: *Cut Bank Pioneer Press & Glacier Reporter*
 Compiled and Published in accordance with Section 20-3-205 (X), MCA