

BLAST IU#17
YE Auditor Report
Report dates 07/01/2015 - thru - 06/30/2016

Account Number	Account Description	Budget Original 07/01/2015 to 06/30/2016	Current Budget 07/01/2015 to 06/30/2016	Debits and (Credits) 07/01/2015 to 06/30/2016	Percent Used 06/30/2016
-100	PERSONNEL SERV-SALARIES	54,893.00	54,893.00	54,892.98	100.00
-200	PERSONNEL EMPL BENEFITS	36,021.00	35,280.00	35,304.89	100.07
-300	PURCHASED PROF & TECH	35,000.00	81,611.00	80,011.68	100.00
-500	OTHER PURCHASED SERVICE	8,650.00	23,228.00	23,078.72	99.36
-600	SUPPLIES	39,555.00	34,366.00	35,940.31	108.14
-700	PROPERTY	0.00	8,954.00	8,953.50	99.99

-1100	REG PROG ELEM/SECONDARY	174,119.00	238,332.00	238,182.08	101.12
-100	PERSONNEL SERV-SALARIES	1,395,030.00	1,802,319.00	1,802,902.23	100.03
-200	PERSONNEL EMPL BENEFITS	859,952.00	1,037,992.00	1,037,853.47	99.99
-300	PURCHASED PROF & TECH	615,999.00	950,548.00	954,959.88	100.00
-400	PURCHASED PROPERTY SVC	236,600.00	151,443.00	151,443.00	100.00
-500	OTHER PURCHASED SERVICE	40,548.00	50,193.00	50,181.18	99.98
-600	SUPPLIES	36,144.00	49,392.13	44,274.14	103.79
-800	OTHER OBJECTS	437.00	562.00	561.30	99.88

-1200	SPEC PROG ELEMEN/SECOND	3,184,710.00	4,048,449.13	4,042,175.20	100.06
-100	PERSONNEL SERV-SALARIES	597,956.00	702,830.00	702,824.91	100.00
-200	PERSONNEL EMPL BENEFITS	317,962.00	386,826.00	386,765.02	99.98
-300	PURCHASED PROF & TECH	43,600.00	87,207.00	87,202.95	100.00
-500	OTHER PURCHASED SERVICE	4,800.00	4,534.00	4,409.46	97.25
-600	SUPPLIES	11,420.00	36,775.00	35,820.33	99.99

-1400	OTHER INSTRUCTION PROG	975,738.00	1,218,172.00	1,217,022.67	99.98
-100	PERSONNEL SERV-SALARIES	244,397.00	277,732.00	277,725.05	100.00
-200	PERSONNEL EMPL BENEFITS	140,446.00	143,055.00	142,931.88	99.91
-300	PURCHASED PROF & TECH	6,399.00	7,576.00	7,385.21	97.48
-500	OTHER PURCHASED SERVICE	9,465.00	5,064.00	5,090.80	100.53
-600	SUPPLIES	118,693.00	65,080.00	40,795.32	99.98
-800	OTHER OBJECTS	610.00	5.00	4.60	92.00

-1500	NONPUBLIC SCHOOL PGMS	520,010.00	498,512.00	473,932.86	99.94
-100	PERSONNEL SERV-SALARIES	489,102.00	354,714.00	354,713.65	100.00
-200	PERSONNEL EMPL BENEFITS	263,145.00	188,954.00	188,982.07	100.01
-300	PURCHASED PROF & TECH	255,597.00	227,627.00	227,626.74	100.00
-500	OTHER PURCHASED SERVICE	6,131.00	3,912.00	3,912.74	100.02
-600	SUPPLIES	190,335.00	414,836.00	265,860.92	105.54
-800	OTHER OBJECTS	50.00	67.00	66.20	98.81

-2100	SUPPORT SERV-PUPIL PERS	1,204,360.00	1,190,110.00	1,041,162.32	101.93

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-100 PERSONNEL SERV-SALARIES		654,258.00	631,278.98	601,437.41	95.27
-200 PERSONNEL EMPL BENEFITS		338,426.50	328,646.50	318,567.63	96.93
-300 PURCHASED PROF & TECH		28,325.00	167,504.00	154,377.81	92.16
-500 OTHER PURCHASED SERVICE		59,425.00	60,795.00	58,418.75	96.09
-600 SUPPLIES		22,115.00	23,210.44	21,795.38	93.95
-800 OTHER OBJECTS		1,000.00	596.00	595.90	99.98

-2200 SUPPORT SERVICES-INSTRU		1,103,549.50	1,212,030.92	1,155,192.88	95.31

-100 PERSONNEL SERV-SALARIES		175,945.00	171,436.00	171,434.87	100.00
-200 PERSONNEL EMPL BENEFITS		87,370.00	90,510.00	90,508.03	100.00
-300 PURCHASED PROF & TECH		12,531.00	100,347.00	50,515.89	50.34
-500 OTHER PURCHASED SERVICE		37,250.00	17,855.00	17,255.39	100.00
-600 SUPPLIES		7,000.00	3,571.00	3,536.14	100.00
-800 OTHER OBJECTS		7,200.00	11,788.00	11,788.78	100.01

-2300 SUPPORT SERVICES-ADMIN		327,296.00	395,507.00	345,039.10	87.40

-100 PERSONNEL SERV-SALARIES		257,156.00	255,405.00	255,405.93	100.00
-200 PERSONNEL EMPL BENEFITS		187,306.00	169,760.00	169,254.40	99.70
-300 PURCHASED PROF & TECH		11,830.00	53,085.00	53,084.16	100.00
-500 OTHER PURCHASED SERVICE		19,250.00	24,032.00	24,171.30	100.58
-600 SUPPLIES		6,000.00	32,926.00	32,871.23	99.90
-800 OTHER OBJECTS		2,500.00	4,076.00	4,076.11	100.00

-2500 SUPP SERVICES-BUSINESS		484,042.00	539,284.00	538,863.13	99.93

-100 PERSONNEL SERV-SALARIES		0.00	3,948.00	3,948.00	100.00
-200 PERSONNEL EMPL BENEFITS		0.00	1,339.00	1,337.74	99.91
-300 PURCHASED PROF & TECH		5,500.00	30.00	29.04	96.80
-400 PURCHASED PROPERTY SVC		45,250.00	140,628.00	139,994.69	100.00
-500 OTHER PURCHASED SERVICE		16,500.00	12,002.00	12,003.21	100.01
-600 SUPPLIES		45,800.00	36,527.00	36,525.47	100.00

-2600 OP/MAINT PLANT SVCS		113,050.00	194,474.00	193,838.15	100.00

-100 PERSONNEL SERV-SALARIES		922,424.00	764,248.00	764,080.15	99.98
-200 PERSONNEL EMPL BENEFITS		616,327.00	487,842.00	487,128.58	99.85
-300 PURCHASED PROF & TECH		319,040.00	236,902.00	207,213.08	87.47
-500 OTHER PURCHASED SERVICE		696,446.00	379,892.00	373,244.36	98.25
-600 SUPPLIES		2,871,000.00	2,832,850.00	2,156,959.75	99.99
-700 PROPERTY		500.00	0.00	0.00	0.00
-800 OTHER OBJECTS		265.00	592.00	591.50	99.92

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-2800	SUPPORT SVCS-CENTRAL	5,426,002.00	4,702,326.00	3,989,217.42	99.20
-800	OTHER OBJECTS	5,294,981.00	5,273,076.00	5,273,077.40	100.00
-2900	OTHER SUPPORT SERVICES	5,294,981.00	5,273,076.00	5,273,077.40	100.00
-400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00
-700	PROPERTY	200,000.00	0.00	0.00	0.00
-4600	EXISTING BLDG IMPROVE	200,000.00	0.00	0.00	0.00
-800	OTHER OBJECTS	0.00	0.00	0.00	0.00
-5000	OTHER EXPEND & FINANCE	0.00	0.00	0.00	0.00
-800	OTHER OBJECTS	0.00	36,842.00	63,139.14	171.38
-5100	OTHER EXPEND & FINANCE	0.00	36,842.00	63,139.14	171.38
-400	PURCHASED PROPERTY SVC	0.00	200,000.00	200,000.00	100.00
-5200	FUND TRANSFERS	0.00	200,000.00	200,000.00	100.00
-900	OTHER USES OF FUNDS	358,034.00	429,061.22	426,068.57	99.30
-5400	INTRAFUND TRANSFERS OUT	358,034.00	429,061.22	426,068.57	99.30
-800	OTHER OBJECTS	165,000.00	577,055.00	0.00	0.00
-5900	BUDGETARY RESERVE	165,000.00	577,055.00	0.00	0.00
10	GENERAL FUND	-19,530,891.50	-20,753,231.27	19,196,910.92	96.77

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Expense		-19,530,891.50	-20,753,231.27	19,196,910.92	96.77
-000 Non category		47,500.00	54,400.00	-54,400.11	100.00
-6500 EARNINGS ON INVESTMENTS		47,500.00	54,400.00	-54,400.11	100.00
-000 Non category		1,018,796.00	1,259,122.00	-1,109,474.73	88.11
-6800 REV FROM INTERMEDIATE		1,018,796.00	1,259,122.00	-1,109,474.73	88.11
-000 Non category		7,879,868.00	7,330,355.00	-7,552,223.28	103.03
-6900 OTHER REV FROM LOCAL		7,879,868.00	7,330,355.00	-7,552,223.28	103.03
-000 Non category		22,252.00	22,252.00	-18,156.81	81.60
-7300 SUBSIDIES NON-ED PGMS		22,252.00	22,252.00	-18,156.81	81.60
-000 Non category		30,664.00	110,218.00	-96,013.57	87.11
-7500 EXTRA GRANTS		30,664.00	110,218.00	-96,013.57	87.11
-000 Non category		527,897.00	536,622.00	-536,621.83	100.00
-7700 REV NON-PUBLIC-ACT 89		527,897.00	536,622.00	-536,621.83	100.00
-000 Non category		738,251.00	1,020,929.00	-1,007,025.88	98.64
-7800 SUBSIDIES ST PAID BENE		738,251.00	1,020,929.00	-1,007,025.88	98.64
-000 Non category		350,000.00	410,269.00	0.00	0.00
-7900 REVENUE FOR TECHNOLOGY		350,000.00	410,269.00	0.00	0.00
-000 Non category		7,367,700.00	7,483,614.77	-7,438,961.50	99.40
-8500 RESTRICT GRANTS-IN-AID		7,367,700.00	7,483,614.77	-7,438,961.50	99.40
-000 Non category		0.00	559,274.00	-559,276.57	100.00
-8800 MED ASSIST REIMBURSE		0.00	559,274.00	-559,276.57	100.00
-000 Non category		0.00	733,056.00	-733,056.76	100.00

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-9300	INTERFUND TRANSFERS	0.00	733,056.00	-733,056.76	100.00
-000	Non category	1,190,090.00	370,204.00	-370,203.84	100.00
-9800	INTRAFUND TRANSFER IN	1,190,090.00	370,204.00	-370,203.84	100.00
10	GENERAL FUND	19,173,018.00	19,890,315.77	-19,475,414.88	97.91

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Revenue		19,173,018.00	19,890,315.77	-19,475,414.88	97.91
-100 PERSONNEL SERV-SALARIES		3,679,920.00	3,442,595.00	3,442,592.40	100.00
-200 PERSONNEL EMPL BENEFITS		2,270,501.00	2,160,794.00	2,159,523.85	99.94
-300 PURCHASED PROF & TECH		583,584.00	568,477.00	567,609.10	99.85
-500 OTHER PURCHASED SERVICE		171,875.00	79,872.00	79,853.91	99.98
-600 SUPPLIES		59,137.00	39,798.00	39,684.96	99.72
-800 OTHER OBJECTS		4,478.00	2,485.00	2,484.40	99.98
-1200 SPEC PROG ELEMEN/SECOND		6,769,495.00	6,294,021.00	6,291,748.62	99.96
-100 PERSONNEL SERV-SALARIES		658,288.00	530,256.00	530,257.34	100.00
-200 PERSONNEL EMPL BENEFITS		399,400.00	307,826.00	307,624.14	99.93
-300 PURCHASED PROF & TECH		2,144.00	2,177.00	2,173.60	99.84
-500 OTHER PURCHASED SERVICE		16,600.00	6,390.00	6,386.38	99.94
-600 SUPPLIES		12,106.00	3,847.00	3,846.37	99.98
-800 OTHER OBJECTS		295.00	160.00	159.20	99.50
-2100 SUPPORT SERV-PUPIL PERS		1,088,833.00	850,656.00	850,447.03	99.98
-100 PERSONNEL SERV-SALARIES		849,411.00	945,380.00	945,379.33	100.00
-200 PERSONNEL EMPL BENEFITS		464,072.00	510,256.00	508,400.71	99.64
-300 PURCHASED PROF & TECH		32,986.00	52,941.00	52,938.01	99.99
-500 OTHER PURCHASED SERVICE		102,700.00	107,629.00	106,625.55	102.48
-600 SUPPLIES		44,106.00	104,419.00	98,499.53	94.61
-800 OTHER OBJECTS		12,000.00	2,607.00	2,606.20	99.97
-2300 SUPPORT SERVICES-ADMIN		1,505,275.00	1,723,232.00	1,714,449.33	99.72
-100 PERSONNEL SERV-SALARIES		285,094.00	0.00	0.00	0.00
-200 PERSONNEL EMPL BENEFITS		225,264.00	1,035.00	80.05	7.73
-300 PURCHASED PROF & TECH		347,620.00	423,941.00	423,941.52	100.00
-500 OTHER PURCHASED SERVICE		27,420.00	786.00	487.76	62.06
-600 SUPPLIES		8,885.00	50.00	48.03	96.06
-800 OTHER OBJECTS		860.00	0.00	0.00	0.00
-2400 SUPP SVC-PUBLIC HEALTH		895,143.00	425,812.00	424,557.36	99.71
-100 PERSONNEL SERV-SALARIES		30,704.00	35,888.00	35,887.17	100.00
-200 PERSONNEL EMPL BENEFITS		22,135.00	24,895.00	24,796.68	99.61
-300 PURCHASED PROF & TECH		9,500.00	10,637.00	10,625.05	99.89
-500 OTHER PURCHASED SERVICE		200.00	0.00	0.00	0.00
-600 SUPPLIES		700.00	366.00	319.06	87.17
-800 OTHER OBJECTS		0.00	104.00	90.81	87.32

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-2500	SUPP SERVICES-BUSINESS	63,239.00	71,890.00	71,718.77	99.76
-300	PURCHASED PROF & TECH	3,500.00	37.00	36.96	99.89
-400	PURCHASED PROPERTY SVC	49,400.00	62,547.00	62,006.01	100.42
-500	OTHER PURCHASED SERVICE	15,000.00	18,110.00	18,109.52	100.00
-600	SUPPLIES	30,000.00	13,745.00	13,744.96	100.00
-2600	OP/MAINT PLANT SVCS	97,900.00	94,439.00	93,897.45	100.28
-900	OTHER USES OF FUNDS	553,459.00	427,276.00	427,275.68	100.00
-5200	FUND TRANSFERS	553,459.00	427,276.00	427,275.68	100.00
23	SPECIAL ED -IU USE ONLY	-10,973,344.00	-9,887,326.00	9,874,094.24	99.91

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Expense		-10,973,344.00	-9,887,326.00	9,874,094.24	99.91
-000 Non category		15,000.00	15,000.00	-15,085.98	100.57
-6500 EARNINGS ON INVESTMENTS		15,000.00	15,000.00	-15,085.98	100.57
-000 Non category		8,687,477.00	7,622,427.00	-7,615,670.28	99.91
-6900 OTHER REV FROM LOCAL		8,687,477.00	7,622,427.00	-7,615,670.28	99.91
-000 Non category		1,366,262.00	1,425,984.00	-1,425,283.24	99.95
-7200 SUBSIDIES SPECIAL ED		1,366,262.00	1,425,984.00	-1,425,283.24	99.95
-000 Non category		904,605.00	822,400.00	-818,054.74	99.47
-7800 SUBSIDIES ST PAID BENE		904,605.00	822,400.00	-818,054.74	99.47
23 SPECIAL ED -IU USE ONLY		10,973,344.00	9,885,811.00	-9,874,094.24	99.88

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Revenue		10,973,344.00	9,885,811.00	-9,874,094.24	99.88
-100 PERSONNEL SERV-SALARIES		5,346.00	6,914.00	6,914.43	100.01
-200 PERSONNEL EMPL BENEFITS		4,610.00	5,589.00	5,587.93	99.98
-300 PURCHASED PROF & TECH		60.00	18.00	17.60	97.78
-500 OTHER PURCHASED SERVICE		500.00	51.00	50.54	99.10
-600 SUPPLIES		260.00	233.00	232.66	99.85
-800 OTHER OBJECTS		0.00	24.00	23.98	99.92

-2500 SUPP SERVICES-BUSINESS		10,776.00	12,829.00	12,827.14	99.99
-500 OTHER PURCHASED SERVICE		666,000.00	686,882.00	686,882.88	100.00

-2700 STUDENT TRANSP SERVICES		666,000.00	686,882.00	686,882.88	100.00
-900 OTHER USES OF FUNDS		40,865.00	55,976.00	55,976.81	100.00

-5200 FUND TRANSFERS		40,865.00	55,976.00	55,976.81	100.00

24 SPEC ED TRANS-IU ONLY		-717,641.00	-755,687.00	755,686.83	100.00
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Expense		-717,641.00	-755,687.00	755,686.83	100.00
-000 Non category		550.00	566.00	-516.81	91.31
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-6500 EARNINGS ON INVESTMENTS		550.00	566.00	-516.81	91.31
-000 Non category		716,197.00	777,689.00	-777,689.27	100.00
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-7300 SUBSIDIES NON-ED PGMS		716,197.00	777,689.00	-777,689.27	100.00
-000 Non category		894.00	1,127.00	-1,128.22	100.11
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-7800 SUBSIDIES ST PAID BENE		894.00	1,127.00	-1,128.22	100.11
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24 SPEC ED TRANS-IU ONLY		717,641.00	779,382.00	-779,334.30	99.99
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Revenue		717,641.00	779,382.00	-779,334.30	99.99
-100 PERSONNEL SERV-SALARIES		91,091.00	90,494.00	90,491.98	100.00
-200 PERSONNEL EMPL BENEFITS		67,250.00	64,146.00	64,144.39	100.00
-300 PURCHASED PROF & TECH		1,355.00	1,019.00	1,019.57	100.06
-400 PURCHASED PROPERTY SVC		25,000.00	21,888.00	21,887.04	100.00
-500 OTHER PURCHASED SERVICE		0.00	553.00	552.60	99.93
-600 SUPPLIES		1,853.00	307.00	307.00	100.00

-1200 SPEC PROG ELEMEN/SECOND		186,549.00	178,407.00	178,402.58	100.00
-900 OTHER USES OF FUNDS		11,194.00	9,805.00	9,804.27	99.99

-5200 FUND TRANSFERS		11,194.00	9,805.00	9,804.27	99.99

25 SPEC MANDATED-IU ONLY		-197,743.00	-188,212.00	188,206.85	100.00
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Expense		-197,743.00	-188,212.00	188,206.85	100.00
-000 Non category		0.00	420.00	-440.22	104.81
-6500 EARNINGS ON INVESTMENTS		0.00	420.00	-440.22	104.81
-000 Non category		0.00	3,865.00	-3,821.44	98.87
-6900 OTHER REV FROM LOCAL		0.00	3,865.00	-3,821.44	98.87
-000 Non category		182,490.00	168,947.00	-168,947.00	100.00
-7200 SUBSIDIES SPECIAL ED		182,490.00	168,947.00	-168,947.00	100.00
-000 Non category		15,253.00	14,980.00	-14,998.19	100.12
-7800 SUBSIDIES ST PAID BENE		15,253.00	14,980.00	-14,998.19	100.12
25 SPEC MANDATED-IU ONLY		197,743.00	188,212.00	-188,206.85	100.00

BLAST IU#17
YE Auditor Report
Report dates 07/01/2015 - thru - 06/30/2016

Account Number	Account Description	Budget Original 07/01/2015 to 06/30/2016	Current Budget 07/01/2015 to 06/30/2016	Debits and (Credits) 07/01/2015 to 06/30/2016	Percent Used 06/30/2016
Revenue		197,743.00	188,212.00	-188,206.85	100.00
-100 PERSONNEL SERV-SALARIES		1,423,948.00	1,199,356.00	1,199,345.40	100.00
-200 PERSONNEL EMPL BENEFITS		815,815.63	675,054.79	674,858.10	99.97
-300 PURCHASED PROF & TECH		506,604.00	357,753.57	358,500.86	104.59
-500 OTHER PURCHASED SERVICE		57,505.00	34,626.00	34,613.15	99.96
-600 SUPPLIES		5,334.00	3,795.00	3,655.85	96.33
-800 OTHER OBJECTS		3,477.00	2,434.00	2,434.00	100.00
-1200 SPEC PROG ELEMEN/SECOND		2,812,683.63	2,273,019.36	2,273,407.36	100.71
-100 PERSONNEL SERV-SALARIES		183,511.00	142,975.00	142,974.43	100.00
-200 PERSONNEL EMPL BENEFITS		118,735.20	87,253.20	87,126.37	99.85
-300 PURCHASED PROF & TECH		630.00	248.00	246.40	99.35
-500 OTHER PURCHASED SERVICE		3,530.00	1,771.00	1,767.49	99.80
-600 SUPPLIES		4,127.00	1,468.00	1,462.45	99.62
-800 OTHER OBJECTS		210.00	40.00	39.80	99.50
-2100 SUPPORT SERV-PUPIL PERS		310,743.20	233,755.20	233,616.94	99.94
-100 PERSONNEL SERV-SALARIES		180,558.33	176,107.33	176,105.06	100.00
-200 PERSONNEL EMPL BENEFITS		128,357.81	114,698.81	114,695.45	100.00
-300 PURCHASED PROF & TECH		3,500.00	15,205.00	15,204.03	99.99
-400 PURCHASED PROPERTY SVC		42,000.00	48,377.00	48,377.00	100.00
-500 OTHER PURCHASED SERVICE		28,400.00	21,156.00	21,115.88	99.81
-600 SUPPLIES		33,009.00	92,298.00	92,216.95	100.00
-800 OTHER OBJECTS		445.00	262.00	261.90	99.96
-2300 SUPPORT SERVICES-ADMIN		416,270.14	468,104.14	467,976.27	99.99
-100 PERSONNEL SERV-SALARIES		242,406.00	19,940.00	19,940.04	100.00
-200 PERSONNEL EMPL BENEFITS		177,198.95	13,205.27	13,193.38	99.91
-300 PURCHASED PROF & TECH		770.00	306,195.00	306,090.34	99.97
-500 OTHER PURCHASED SERVICE		18,500.00	638.00	634.93	99.52
-600 SUPPLIES		3,735.00	374.00	372.92	99.71
-800 OTHER OBJECTS		110.00	0.00	0.00	0.00
-2400 SUPP SVC-PUBLIC HEALTH		442,719.95	340,352.27	340,231.61	99.96
-300 PURCHASED PROF & TECH		2,600.00	3,208.00	3,207.88	100.00
-2500 SUPP SERVICES-BUSINESS		2,600.00	3,208.00	3,207.88	100.00
-300 PURCHASED PROF & TECH		7,231.00	0.00	0.00	0.00

BLAST IU#17
YE Auditor Report
Report dates 07/01/2015 - thru - 06/30/2016

Account Number	Account Description	Budget Original 07/01/2015 to 06/30/2016	Current Budget 07/01/2015 to 06/30/2016	Debits and (Credits) 07/01/2015 to 06/30/2016	Percent Used 06/30/2016
-400 PURCHASED PROPERTY SVC		34,220.00	0.00	0.00	0.00
-500 OTHER PURCHASED SERVICE		8,600.00	10,349.00	10,346.93	99.98
-600 SUPPLIES		35,000.00	7,889.00	7,888.12	99.99
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-2600 OP/MAINT PLANT SVCS		85,051.00	18,238.00	18,235.05	99.98
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-900 OTHER USES OF FUNDS		240,000.00	240,000.00	240,000.00	100.00
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-5200 FUND TRANSFERS		240,000.00	240,000.00	240,000.00	100.00
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26 EARLY INTERVEN-IU ONLY		-4,310,067.92	-3,576,676.97	3,576,675.11	100.44
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BLAST IU#17
YE Auditor Report
Report dates 07/01/2015 - thru - 06/30/2016

Account Number	Account Description	Budget Original 07/01/2015 to 06/30/2016	Current Budget 07/01/2015 to 06/30/2016	Debits and (Credits) 07/01/2015 to 06/30/2016	Percent Used 06/30/2016
Expense		-4,310,067.92	-3,576,676.97	3,576,675.11	100.44
-000 Non category		600.00	3,677.00	-3,677.01	100.00
-6500 EARNINGS ON INVESTMENTS		600.00	3,677.00	-3,677.01	100.00
-000 Non category		90,000.00	99,177.00	-99,177.92	100.00
-6900 OTHER REV FROM LOCAL		90,000.00	99,177.00	-99,177.92	100.00
-000 Non category		3,637,573.00	3,219,964.00	-3,219,964.00	100.00
-7200 SUBSIDIES SPECIAL ED		3,637,573.00	3,219,964.00	-3,219,964.00	100.00
-000 Non category		335,582.00	253,858.00	-253,856.18	100.00
-7800 SUBSIDIES ST PAID BENE		335,582.00	253,858.00	-253,856.18	100.00
-000 Non category		246,312.00	0.97	0.00	0.00
-8800 MED ASSIST REIMBURSE		246,312.00	0.97	0.00	0.00
26 EARLY INTERVEN-IU ONLY		4,310,067.00	3,576,676.97	-3,576,675.11	100.00

BLAST IU#17
YE Auditor Report
Report dates 07/01/2015 - thru - 06/30/2016

Account Number	Account Description	Budget Original 07/01/2015 to 06/30/2016	Current Budget 07/01/2015 to 06/30/2016	Debits and (Credits) 07/01/2015 to 06/30/2016	Percent Used 06/30/2016
Revenue		4,310,067.00	3,576,676.97	-3,576,675.11	100.00
-500 OTHER PURCHASED SERVICE		20,000.00	70,539.00	70,539.00	100.00
-2500 SUPP SERVICES-BUSINESS		20,000.00	70,539.00	70,539.00	100.00
31 Unemployment Fund		-20,000.00	-70,539.00	70,539.00	100.00

BLAST IU#17
YE Auditor Report
Report dates 07/01/2015 - thru - 06/30/2016

Account Number	Account Description	Budget Original 07/01/2015 to 06/30/2016	Current Budget 07/01/2015 to 06/30/2016	Debits and (Credits) 07/01/2015 to 06/30/2016	Percent Used 06/30/2016
Expense		-20,000.00	-70,539.00	70,539.00	100.00
-000 Non category		2,000.00	2,386.00	-2,386.91	100.04
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-6500 EARNINGS ON INVESTMENTS		2,000.00	2,386.00	-2,386.91	100.04
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-000 Non category		18,000.00	23,230.00	-23,230.22	100.00
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-6900 OTHER REV FROM LOCAL		18,000.00	23,230.00	-23,230.22	100.00
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31 Unemployment Fund		20,000.00	25,616.00	-25,617.13	100.00
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BLAST IU#17
YE Auditor Report
Report dates 07/01/2015 - thru - 06/30/2016

Account Number	Account Description	Budget Original 07/01/2015 to 06/30/2016	Current Budget 07/01/2015 to 06/30/2016	Debits and (Credits) 07/01/2015 to 06/30/2016	Percent Used 06/30/2016
Revenue		20,000.00	25,616.00	-25,617.13	100.00
-700 PROPERTY		0.00	198,900.00	198,900.59	100.00
-4200 EXISTING SITE IMPROVE		0.00	198,900.00	198,900.59	100.00
-400 PURCHASED PROPERTY SVC		0.00	27,244.00	27,244.00	100.00
-4600 EXISTING BLDG IMPROVE		0.00	27,244.00	27,244.00	100.00
32 CAPITAL PROJECTS		0.00	-226,144.00	226,144.59	100.00

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YE Auditor Report
Report dates 07/01/2015 - thru - 06/30/2016

Account Number	Account Description	Budget Original 07/01/2015 to 06/30/2016	Current Budget 07/01/2015 to 06/30/2016	Debits and (Credits) 07/01/2015 to 06/30/2016	Percent Used 06/30/2016
Expense		0.00	-226,144.00	226,144.59	100.00
-000 Non category		0.00	7,873.00	-7,873.60	100.01
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-6500 EARNINGS ON INVESTMENTS		0.00	7,873.00	-7,873.60	100.01
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-900 OTHER USES OF FUNDS		0.00	200,000.00	-200,000.00	100.00
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-9300 INTERFUND TRANSFERS		0.00	200,000.00	-200,000.00	100.00
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32 CAPITAL PROJECTS		0.00	207,873.00	-207,873.60	100.00
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BLAST IU#17
YE Auditor Report
Report dates 07/01/2015 - thru - 06/30/2016

Account Number	Account Description	Budget Original 07/01/2015 to 06/30/2016	Current Budget 07/01/2015 to 06/30/2016	Debits and (Credits) 07/01/2015 to 06/30/2016	Percent Used 06/30/2016
Revenue		0.00	207,873.00	-207,873.60	100.00