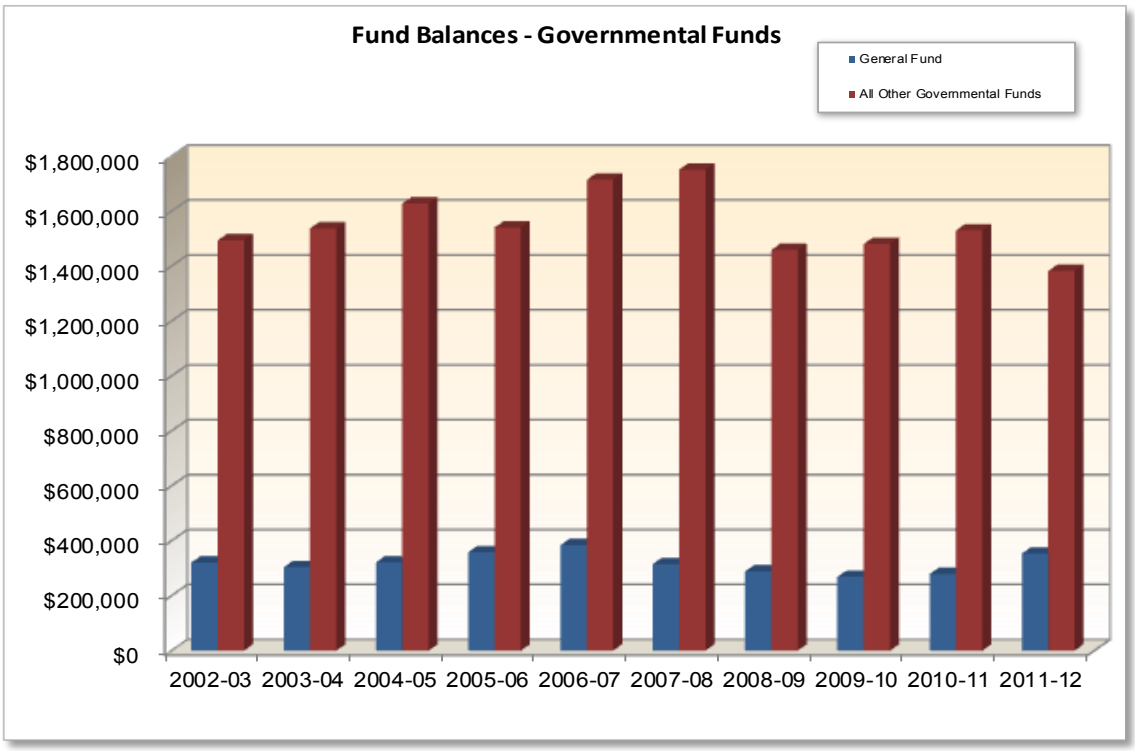
Fund Balances, Governmental Funds
Last Ten Fiscal Years
(Modified Accrual Basis of Accounting)

	Fiscal Year				
	2011-12	2010-11	2009-10	2008-09	2007-08
General Fund					
Reserved	$ --	$ --	$ 53,190	$ 49,423	$ 99,877
Unreserved	--	--	215,094	238,621	215,096
Nonspendable*	225,460	266,328	--	--	--
Restricted*	26,336	10,872	--	--	--
Assigned*	100,448	1,394	--	--	--
Unassigned*	990	--	--	--	--
Total General Fund	$ 353,234	$ 278,594	$ 268,284	$ 288,044	$ 314,973
All Other Governmental Funds					
Reserved	$ --	$ --	$ 540,745	$ 517,375	$ 671,739
Unreserved,					
Reported in:					
Special Revenue Funds	--	--	894,148	878,113	880,288
Debt Service Funds	--	--	(1,813)	(9,903)	-
Capital Projects Funds	--	--	47,362	73,045	198,348
Permanent Fund	--	--	154	149	139
Nonspendable*	23,057	20,802	--	--	--
Restricted*	1,318,071	1,482,755	--	--	--
Assigned*	43,900	34,173	--	--	--
Unassigned*	(3,016)	(8,074)	--	--	--
Total All Other Governmental Funds	$ 1,382,012	$ 1,529,656	$ 1,480,596	$ 1,458,779	$ 1,750,514

Fiscal Year					
2006-07	2005-06	2004-05	2003-04	2002-03	
					General Fund
$ 89,001	$ 68,082	$ 67,554	$ 70,861	$ 56,819	Reserved
294,739	290,053	253,788	232,304	263,810	Unreserved
--	--	--	--	--	Nonspendable*
--	--	--	--	--	Restricted*
--	--	--	--	--	Assigned*
--	--	--	--	--	Unassigned*
$ 383,740	$ 358,135	$ 321,342	$ 303,165	$ 320,629	**Total General Fund**
					All Other Governmental Funds
$ 626,134	$ 594,090	$ 657,214	$ 603,438	$ 606,227	Reserved
					Unreserved,
					Reported in:
838,291	694,973	616,943	626,323	703,493	Special Revenue Funds
17,456	5,323	122,873	110,042	1,354	Debt Service Funds
232,317	245,770	230,474	197,047	182,493	Capital Projects Funds
125	110	97	91	87	Permanent Fund
--	--	--	--	--	Nonspendable*
--	--	--	--	--	Restricted*
--	--	--	--	--	Assigned*
--	--	--	--	--	Unassigned
$ 1,714,323	$1,540,266	$1,627,601	$1,536,941	$ 1,493,654	**Total All Other Governmental Funds**



* Note: In accordance with GASB No. 54, which was implemented in FY 2010-11, the classification of fund balance was redefined.