ATTACHMENT A

ISD name: **ELKHART ISD**

District-Provided
Historical Information: Local Maintenance Account

Average Ledger Balance				**Explanatory Notes, if applicable**
Month			Dollars	
May-11			$138,670	
April-11			$251,878	
March-11			$249,505	
February-11			$390,136	
January-11			$427,096	
December-10			$478,255	
November-10			$374,735	
October-10			$557,137	
September-10			$176,501	
August-10			$77,820	
July-10			$176,940	
June-10			$217,116	

ATTACHMENT A

ISD name: **ELKHART ISD**

District-Provided
Historical Information: Local Maintenance Account