

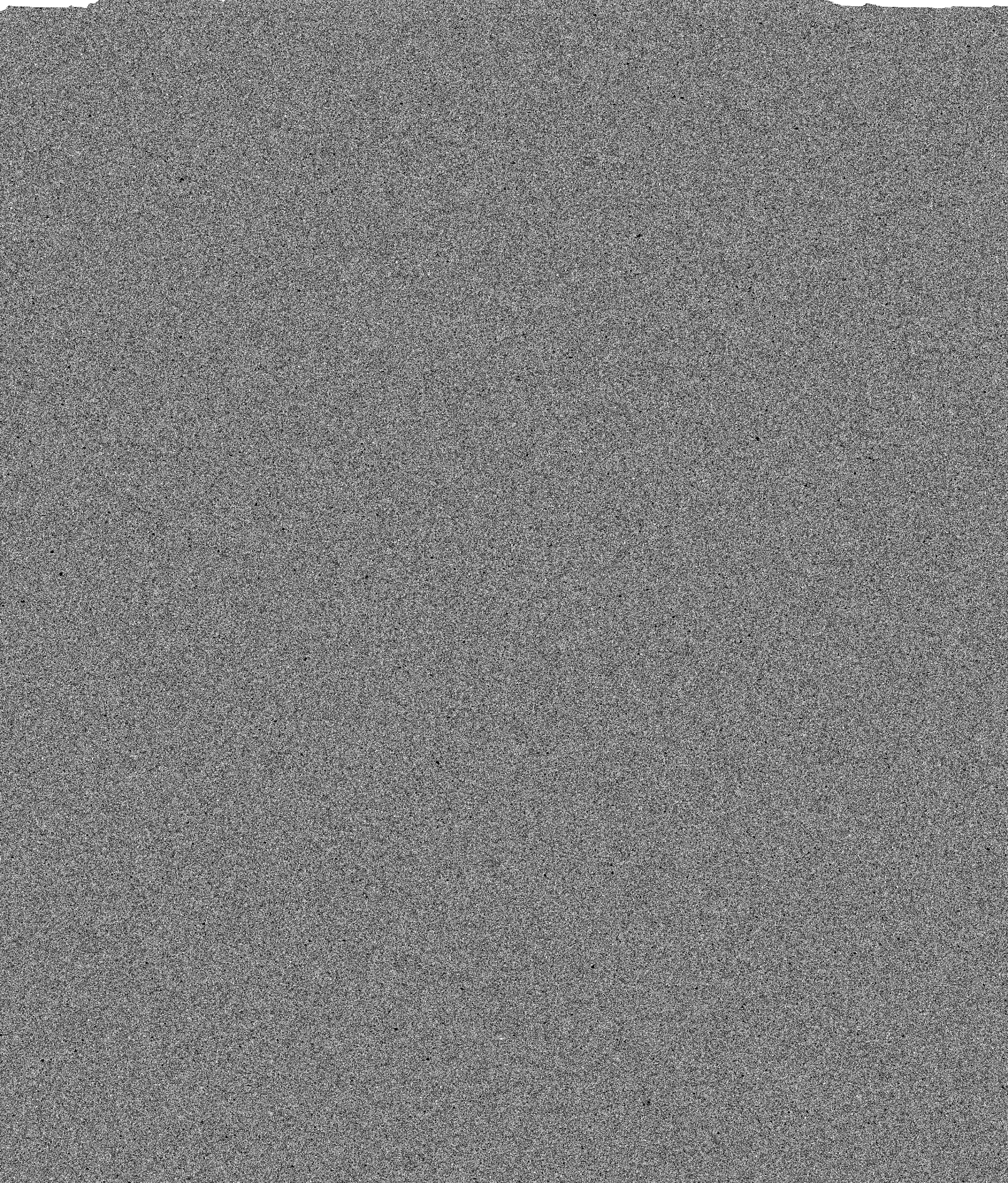
**SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS  
DOUGLAS COUNTY, NEBRASKA**

**ANNUAL FINANCIAL STATEMENTS AND  
ACCOMPANYING INDEPENDENT AUDITOR'S REPORTS**

**AUGUST 21, 2012**



COLLEGE OF BUSINESS AND ADMINISTRATION







HSMC ORIZON LLC

CPAS, BUSINESS & TECHNOLOGY CONSULTANTS

16924 FRANCES STREET

OMAHA, NE 68148-5713



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2015



ness of the entity's internal control. Accordingly, we express no such opinion. An audit also

evaluating the appropriateness of accounting policies used, and

include

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SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS

















**SCHOOL DISTRICT #17 – MILLARD PUBLIC SCHOOLS  
DOUGLAS COUNTY, NEBRASKA**

**NOTES TO BASIC FINANCIAL STATEMENTS, CONTINUED**



SCHOOL DISTRICT #17 MILLARD PUBLIC SCHOOLS



































**SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS  
DOUGLAS COUNTY, NEBRASKA**





SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS  
DOUGLAS COUNTY, NEBRASKA

SCHEDULE OF CHANGES IN FUND BALANCES - CASH BASIS - GOVERNMENTAL FUNDS

FOR THE YEAR ENDED AUGUST 31, 2013

Total	<u>Special Revenue Funds</u>	Debt	Total
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**SCHOOL DISTRICT #17 - MILLARD PUBLIC SCHOOLS  
DOUGLAS COUNTY, NEBRASKA**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**





