

District School Board of Volusia County, Florida
Fund Balances, Governmental Funds
Last Ten Fiscal Years
 (Modified Accrual Basis of Accounting)
 (Unaudited)

	Fiscal Year									
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
General Fund										
Fund Balances:										
Nonspendable	\$ 1,205,740	\$ 1,104,890	\$ 1,051,247	\$ 978,700	\$ 1,137,288	\$ 1,088,372	\$ 1,437,950	\$ 1,188,913	\$ 1,160,391	\$ 1,721,809
Spendable:										
Restricted	1,755,206	1,527,190	443,022	2,025,295	3,647,526	3,745,037	4,939,677	4,336,186	7,639,957	7,368,407
Committed	-	-	-	-	-	-	-	-	-	-
Assigned	12,201,537	14,108,741	16,750,823	17,877,641	15,088,213	24,017,735	23,971,045	21,019,852	33,858,814	35,260,993
Unassigned	34,238,628	27,200,679	14,446,658	23,195,073	27,927,369	27,587,622	26,201,039	19,765,140	23,564,724	27,068,105
Total General Fund	<u>\$ 49,401,111</u>	<u>\$ 43,941,500</u>	<u>\$ 32,691,750</u>	<u>\$ 44,076,709</u>	<u>\$ 47,800,396</u>	<u>\$ 56,438,766</u>	<u>\$ 56,549,711</u>	<u>\$ 46,310,091</u>	<u>\$ 66,223,886</u>	<u>\$ 71,419,314</u>
All Other Governmental Funds										
Fund Balances:										
Nonspendable	\$ 3,040,058	\$ 2,718,193	\$ 1,909,722	\$ 2,111,831	\$ 1,669,076	\$ 1,739,783	\$ 1,761,634	\$ 2,115,112	\$ 672,611	\$ 2,936,157
Spendable:										
Restricted	86,695,212	79,761,825	79,795,816	92,463,020	124,954,169	130,546,497	131,244,358	217,126,790	307,441,751	299,329,744
Assigned	-	-	-	-	-	-	-	-	-	-
Total all other governmental funds	<u>\$ 89,735,270</u>	<u>\$ 82,480,018</u>	<u>\$ 81,705,538</u>	<u>\$ 94,574,851</u>	<u>\$ 126,623,245</u>	<u>\$ 132,286,280</u>	<u>\$ 133,005,992</u>	<u>\$ 219,241,902</u>	<u>\$ 308,114,362</u>	<u>\$ 302,265,901</u>

Source: District records

