**Campbell Union High School District**

**2017-2018 Fiscal Year First Interim**

**Presented to the Board of Trustees**

**December 7, 2017**

|  |
| --- |
| **Table of Contents** |

* [**First Interim Certification**](http://publicdocs.cuhsd.org/boarddocs/120717BoardMtg/FirstInterim/Certification.pdf)
* [**Fund 010**](http://publicdocs.cuhsd.org/boarddocs/120717BoardMtg/FirstInterim/Fund010.pdf)**- General Fund**
* [**Supplemental Forms**](http://publicdocs.cuhsd.org/boarddocs/120717BoardMtg/FirstInterim/SupplementalForms.pdf)
* [**Fund 110**](http://publicdocs.cuhsd.org/boarddocs/120717BoardMtg/FirstInterim/Fund110.pdf)**- Adult Education Fund**
* [**Fund 130**](http://publicdocs.cuhsd.org/boarddocs/120717BoardMtg/FirstInterim/Fund130.pdf)**- Cafeteria Special Revenue Fund**
* [**Fund 210**](http://publicdocs.cuhsd.org/boarddocs/120717BoardMtg/FirstInterim/Fund210.pdf)**- Building Fund**
* [**Fund 250**](http://publicdocs.cuhsd.org/boarddocs/120717BoardMtg/FirstInterim/Fund250.pdf)**- Capital Facilities Fund**
* [**Fund 350**](http://publicdocs.cuhsd.org/boarddocs/120717BoardMtg/FirstInterim/Fund350.pdf)**- County School Facilities Fund**
* [**Fund 400**](http://publicdocs.cuhsd.org/boarddocs/120717BoardMtg/FirstInterim/Fund400.pdf)**- Special Reserve Fund for Capital Outlay Projects**
* [**Fund 510**](http://publicdocs.cuhsd.org/boarddocs/120717BoardMtg/FirstInterim/Fund510.pdf)**- Bond Interest and Redemption Fund**
* [**Fund 670**](http://publicdocs.cuhsd.org/boarddocs/120717BoardMtg/FirstInterim/Fund670.pdf)**- Self-Insurance Fund**
* [**Fund 710**](http://publicdocs.cuhsd.org/boarddocs/120717BoardMtg/FirstInterim/Fund710.pdf)**- Retiree Benefit Fund**
* [**Fund 730**](http://publicdocs.cuhsd.org/boarddocs/120717BoardMtg/FirstInterim/Fund730.pdf)**- Foundation Private-Purpose Trust Fund**