

Unencumbered Cash Balances (Statewide Totals) as of June 1, 2016

USD	Sub?	General Fund	Suppl Gen Fund	Adult Education	At Risk (PK)	Adult Suppl Education	At-risk K-12	Bilingual	Virtual	Capital Outlay	Driver Training	Declining Enrollment	Extraord. Schools	Food Service	Prof. Develop.	Parent Ed.	Summer Program
		\$10,142,589	\$115,402,674	\$1,373,568	\$1,203,405	\$77,702	-\$1,077,981	\$2,241,657	\$2,177,629	\$349,125,011	\$7,462,174	\$2,359,081	\$3,947,502	\$57,361,790	\$6,588,887	\$1,806,298	\$3,041,332
101	Y	118,255	329,771	0	-33,370	0	-248,836	15	-36,370	479,603	18,495	0	0	-224	-8,380	0	18,322
102	Y	156,493	425,657	0	-11,385	0	-68,838	-63,942	0	392,054	24,494	0	0	76,664	0	0	0
103	Y	54,643	335,967	0	0	0	60	594	0	224,960	1,347	0	0	832	0	0	0
105	Y	215,749	60,246	0	0	0	-54,232	0	0	195,345	6,584	0	0	58,860	5,700	0	0
106	Y	-149,064	655,744	0	0	0	79,688	12,718	0	794,125	7,220	0	0	-80,828	0	0	0
107	Y	171,923	450,771	0	6,602	0	0	0	0	1,401,571	17,257	0	0	6,721	49	0	11,880
108	Y	-221,277	194,303	0	0	0	-11,363	0	0	204,361	7,538	0	0	14,237	0	0	0
109	Y	100,326	637,658	0	0	0	0	0	27	657,347	19,695	0	0	41,898	15,115	0	0
110	Y	145,719	288,003	0	27	0	64	0	0	1,411,041	38,457	0	0	15,457	84,559	0	0
111	Y	-546,304	747,793	0	0	0	0	0	0	350,171	6,997	0	0	6,769	20,752	-9,800	0
112	Y	124,341	85,245	0	4,772	0	32,986	0	102,231	509,900	35,715	0	0	35,066	8,660	0	0
113	Y	-5,472	807,624	0	-3,999	0	23,954	0	0	1,979,493	41,577	0	0	171,274	39,672	0	0
114	Y	21,423	381,161	0	11,844	0	3,591	0	-53,920	-117,659	15,431	0	0	16,100	0	0	0
115	Y	333,246	374,238	0	25,178	0	119,627	0	0	2,648,935	66,969	0	0	104,713	44,722	0	30,769
200	Y	-117,073	133,015	0	0	0	0	0	0	132,560	12,108	0	0	13,333	0	0	0
202	Y	-6,404,698	-1,143,355	0	-144,986	0	-3,760,725	-322,676	-52,650	9,022,427	0	0	0	1,104,732	0	29,483	0
203	Y	2,561,469	884,890	0	0	0	0	0	0	799,880	0	0	0	264,983	0	0	0
204	Y	2,434,485	-299,475	0	-9,085	0	107,972	-2,951	-9,350	3,061,882	54,145	0	115,122	173,273	-5,617	13,430	100,141
205	Y	192,989	-308,569	0	0	0	4,827	0	0	379,767	9,405	0	0	16,441	-5,591	0	0
206	Y	251,603	141,960	0	0	0	0	0	0	903,381	24,671	0	0	88,607	42,179	0	0
207	Y	1,008,572	605,308	0	0	0	55,626	270,227	0	5,663,612	0	0	0	130,388	191,168	7,929	0
208	Y	183,515	118,350	0	0	0	78,333	0	0	467,510	0	0	0	42,944	0	0	0
209	Y	160,571	-81,606	0	0	0	0	0	0	18,057	0	0	0	3,785	0	0	0
210	Y	441,176	1,707,854	0	-74,043	0	-789,504	-232,072	0	866,556	13,524	0	0	96,834	29,002	-12,684	0
211	Y	10,471	578,404	0	0	0	819	0	0	579,007	24,817	0	0	57,615	50,114	0	13,921
212	Y	105,006	137,543	0	0	0	0	0	0	133,194	3,240	0	0	469	0	0	0
214	Y	116,558	656,300	54,090	2,106	0	5,958	860	10,262	1,954,561	61,793	0	0	227,700	60,817	0	0
215	Y	330,576	429,632	0	2,720	0	-39,142	-2,310	0	126,932	106,319	0	0	41,714	-7,986	9,973	0
216	Y	145,339	741,538	0	13,620	0	12	29,608	5	459,099	25,057	0	0	9,023	7,990	0	34,234
217	Y	2,038	90,235	8,075	0	0	35	87	0	1,484,353	20,418	0	0	3,297	15,236	0	0
218	Y	-226,716	413,148	0	818	0	810	175	750	1,509,681	18,175	0	29,116	11,632	0	0	0
219	Y	-287,612	500,092	0	0	0	-198,885	0	0	286,843	7,511	0	0	18,499	17,685	0	0
220	Y	-8,250	98,235	0	35,986	0	3,517	12,499	0	111,292	13,655	0	0	23,739	26,389	0	0
223	Y	0	149,516	0	0	0	0	0	0	830,575	28,572	0	0	57,550	23,526	0	0

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		\$10,142,589	\$115,402,674	\$1,373,568	\$1,203,405	\$77,702	-\$1,077,981	\$2,241,657	\$2,177,629	\$349,125,011	\$7,462,174	\$2,359,081	\$3,947,502	\$57,361,790	\$6,588,887	\$1,806,298	\$3,041,332
224	Y	52,118	412,062	0	365	0	62	0	0	441,324	24,696	0	0	7,616	3,077	0	0
225	Y	-108,915	192,903	0	2,050	0	0	0	0	325,142	6,829	0	0	7,907	0	0	0
226	Y	44,254	526,438	0	2,282	0	5,397	5,358	0	434,949	4,342	0	0	2,358	369	0	0
227	Y	21,485	38,468	0	0	0	0	1,813	0	274,210	5,081	0	0	0	0	4,095	616
229	Y	-5,750,058	-5,273,260	0	0	0	-415	-7,693	438,494	42,181,342	148,111	0	1,596,716	3,107,289	-1,574	0	182,622
230	Y	-598,217	99,523	0	5,713	0	45,372	2,025	0	554,352	51,132	0	0	285,247	1,215	6,415	0
231	Y	0	0	0	0	0	0	2,280	0	3,690,521	33,824	0	0	584,028	865	1,573	12,497
232	Y	110,353	1,206,806	0	1,206	0	4,992	5,431	0	11,037,717	45,950	0	0	622,062	87,578	-13,012	0
233	Y	-16,972,843	0	0	-199	0	-35,328	-5,486	34,077	8,501,970	171,176	0	0	2,641,784	11,991	244,559	309,826
234	Y	1,280,497	49,897	0	42,485	0	7,320	87	0	697,902	14,150	0	0	192,780	12,940	0	56,692
235	Y	185,665	138,433	0	31,979	0	110,858	2,287	0	238,588	5,321	0	0	48,764	1,138	0	0
237	Y	424,478	44,549	0	0	0	1,119	0	0	51,647	18,379	0	0	59,141	11,105	0	0
239	Y	192,856	221,373	0	0	0	31,754	0	0	817,151	39,942	0	0	45,358	32,746	28,251	17,586
240	Y	-179,868	959,483	0	-54,289	0	-239,590	0	0	318,029	0	0	0	-24,464	-3,981	-11,714	0
241	Y	0	99,682	0	0	0	0	0	0	289,650	10,823	0	0	0	0	0	0
242	Y	63,161	31,032	0	0	0	6,385	1,762	0	124,474	2,000	0	0	2,376	919	0	0
243	Y	435,792	-24,297	0	0	0	21,940	0	0	400,595	19,735	0	0	19,435	12,181	0	0
244	Y	24,112	784,625	0	31,980	0	110,187	800	0	2,286,573	42,692	0	0	176,541	108,925	0	0
245	Y	205,341	212,454	0	0	0	44,539	0	0	580,977	27,910	0	0	30,355	35,647	1,040	0
246	Y	158,906	284,119	0	0	0	0	0	0	807,885	28,795	0	0	52,067	42,377	0	0
247	Y	218,823	166,305	0	679	0	9,455	0	0	290,004	4,081	0	0	12,278	13,020	0	0
248	Y	249,895	82,185	0	31	0	945	20	0	466,832	36,229	0	0	88,116	54,996	0	0
249	Y	176,323	95,630	0	0	0	1,085	8	450	365,697	19,809	0	0	78,428	10,399	0	0
250	Y	148,288	581,479	1,050	0	0	10,454	1,228	150	130,694	3,109	0	0	154,078	0	0	0
251	Y	464,654	47,001	0	0	0	-43,481	0	0	1,195,866	1,187	0	0	45,936	458	0	0
252	Y	23,106	18,258	0	21,242	0	25,414	0	0	1,036,693	880	0	0	34,038	24,170	0	0
253	Y	1,129,518	328,128	0	12,726	0	13,567	19,473	21,605	2,204,283	0	0	2,434	350,607	127,009	0	93,788
254	Y	-87,150	741,252	0	14,825	0	-11,071	0	0	405,368	3,796	0	0	51,925	4,366	0	7,454
255	Y	247,757	197,022	0	-560	0	-11,086	0	0	989,380	1,974	0	0	10,685	0	0	0
256	Y	644	-9,177	0	0	0	0	0	0	242,023	17,964	0	0	16,546	0	0	0
257	Y	50,120	598,751	0	501	0	19	0	2,923	508,638	20,446	0	0	202,772	5,179	5,013	0
258	Y	360,915	308,254	0	4,550	0	-5,013	0	-26,442	1,304,390	5,274	0	0	126,665	0	0	0
259	Y	5,018,322	6,612,261	0	1,750	0	1,232	1,999	1,460	5,192,834	0	0	1,369,129	12,377,796	1,525	237,367	241,303
260	Y	2,252,305	-621,733	0	0	0	680,524	255,543	0	1,296,929	50,099	0	0	872,762	41,400	9,926	26,691
261	Y	-2,874,230	4,399,227	0	74,975	0	-14,565	58,969	0	1,147,866	350,708	0	0	2,827,778	182,472	22,308	0
262	Y	801,450	149,515	0	59	0	47	25	61,226	3,873,081	44,475	0	0	353,659	46,866	0	18,095
263	Y	354,491	-7,248	0	0	0	0	0	0	581,404	57,108	0	41,331	278,211	23,284	-681	0

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		\$10,142,589	\$115,402,674	\$1,373,568	\$1,203,405	\$77,702	-\$1,077,981	\$2,241,657	\$2,177,629	\$349,125,011	\$7,462,174	\$2,359,081	\$3,947,502	\$57,361,790	\$6,588,887	\$1,806,298	\$3,041,332
264	Y	187,084	551,252	0	0	0	0	0	0	581,348	17,341	0	0	91,927	15,484	0	0
265	Y	140,768	61,346	0	4,090	0	5,049	2,007	6,764	363,173	94,422	0	0	759,438	4,780	30,093	0
266	Y	278,221	1,997,396	0	0	0	0	0	0	10,250,481	91,123	0	0	1,001,219	0	0	0
267	Y	320,262	13,000	0	0	0	0	0	0	627,535	27,196	0	0	62,666	30	0	0
268	Y	532,384	-507,172	0	-3,157	0	-16,360	0	0	809,380	12,785	0	0	32,780	7,340	0	0
269	Y	-44,636	359,480	0	0	0	0	0	0	313,471	0	0	0	2,649	0	0	0
270	Y	282,799	378,623	0	0	0	23,200	0	0	419,285	21,808	0	0	41,319	24,884	1,399	12,811
271	Y	8,605	87,042	0	0	0	4,471	0	0	356,147	6,448	0	0	17,417	0	0	666
272	Y	16,547	220,740	0	33,286	0	2,395	0	0	660,014	9,320	0	0	47,046	6,729	0	0
273	Y	228,645	288,479	0	0	0	0	0	0	929,301	23,891	0	0	124,051	3,796	15,660	0
274	Y	48,469	308,748	0	0	0	-17,592	0	0	219,445	1,684	0	0	20,001	-203	0	0
275	Y	97,073	22,281	0	0	0	33,215	0	0	203,411	5,091	0	0	10,476	0	0	0
281	Y	705,696	40,678	0	0	0	-82,433	0	0	799,607	23,766	0	0	61,653	12,585	0	0
282	Y	-575,520	176,209	0	0	0	68,978	0	0	244,233	6,388	0	0	46,520	0	0	0
283	Y	19,681	145,149	0	0	0	-3,026	0	775	207,608	3,884	0	0	9,632	4,226	400	0
284	Y	193,842	-59,739	0	0	0	16,052	0	0	1,021,361	0	0	0	19,003	8,933	0	0
285	Y	35,697	276,654	0	0	0	-5,036	0	0	689,229	12,266	0	0	18,547	975	0	0
286	Y	25,585	386,678	0	2,843	0	0	0	0	863,464	19,322	0	0	31,008	380	0	-729
287	Y	558,144	112,231	0	0	0	166,761	0	8,060	1,355,889	35,019	0	0	113,362	9,710	0	0
288	Y	518	251,496	0	470	0	554	0	0	206,345	8,437	0	0	34,711	0	53	0
289	Y	135,315	-4,584	0	0	0	1,390	0	0	779,532	25,095	0	0	14,058	0	0	0
290	Y	2,553,546	1,650,340	7,602	-33,783	0	-1,809,863	-23,507	-17,281	1,890,764	35,853	0	0	318,063	107,062	0	0
291	Y	14,264	61,253	0	11,356	0	1,087	0	0	305,275	0	0	0	12,024	1,810	0	0
292	Y	-92,626	102,235	0	0	0	7,263	0	0	143,690	5,210	0	0	2,105	133	0	0
293	Y	127,529	111,700	0	0	0	0	0	0	-6,098	14,039	0	0	-18,043	-140	0	0
294	Y	-297,261	428,789	0	0	0	0	0	0	815,405	8,142	0	0	2,550	5,682	0	0
297	Y	225,055	193,991	0	0	0	-5,611	0	0	1,194,676	24,750	0	0	43,521	12,310	0	0
298	Y	-5,969	142,597	0	0	0	0	0	0	423,116	5,445	0	0	0	0	0	0
299	Y	-5,615	254,570	0	0	0	0	0	0	290,728	1,541	0	0	14,854	0	0	0
300	Y	-157,876	822,313	0	0	0	53,077	0	0	540,679	0	0	0	-50,678	0	0	0
303	Y	-193,142	417,091	0	0	0	22,503	6,005	0	696,361	18,539	0	0	19,793	63	0	293
305	Y	236,314	4,853,455	234,314	0	0	0	0	0	9,581,369	24,153	0	0	76,515	178,650	35,007	32,554
306	Y	27,644	773,768	0	0	0	2,236	0	0	792,731	4,548	0	0	57,330	15,130	10,679	0
307	Y	460,737	638,812	0	0	0	118,591	16,300	42,877	719,870	12,543	0	0	43,497	21,992	11,883	0
308	Y	1,058,747	2,282,954	0	0	0	0	42,690	68,472	5,491,397	82,581	0	0	1,425,042	692,600	135,751	0
309	Y	5,234	7,095	0	42,151	0	115,224	34,524	3,208	1,158,260	41,898	0	0	91,678	63,482	15,001	0
310	Y	97,859	275,511	0	0	0	-124,713	0	0	365,134	-9,349	0	0	14,026	-10,237	0	0

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		\$10,142,589	\$115,402,674	\$1,373,568	\$1,203,405	\$77,702	-\$1,077,981	\$2,241,657	\$2,177,629	\$349,125,011	\$7,462,174	\$2,359,081	\$3,947,502	\$57,361,790	\$6,588,887	\$1,806,298	\$3,041,332
311	Y	137,927	204,398	0	0	0	211	0	0	348,990	0	0	0	20,990	10,851	0	0
312	Y	311,116	0	0	0	0	0	0	0	543,754	21,393	0	0	37,010	0	0	0
313	Y	-434,085	-58,055	0	18,950	0	-90,966	-6,916	0	893,798	116,095	0	0	422,679	3,287	-6,074	0
314	Y	56,453	210,091	0	0	0	-20,860	0	0	196,856	6,221	0	0	-4,935	5,276	0	0
315	Y	271,254	5,587	0	0	0	-53,044	-10,000	8,386	-18,120	19,778	0	0	-22,123	16,751	0	0
316	Y	155,987	288,995	0	6,913	0	117,756	20,959	0	508,113	9,565	0	0	15,504	13,424	0	0
320	Y	870,300	62,320	0	0	3,399	87,585	0	0	164,567	21,349	0	0	270,615	7,465	623	0
321	Y	4,022	0	0	0	0	0	0	0	0	20,440	0	0	149,488	310	0	0
322	Y	170,193	43,376	0	0	0	0	0	0	106,564	3,527	0	0	40,189	11,377	0	0
323	Y	227,166	382,477	0	0	0	73,940	247	0	640,265	0	0	0	30,587	0	3,211	0
325	Y	175,428	385,777	0	0	0	22,534	0	0	597,696	20,680	0	0	70,359	21,051	0	0
326	Y	46,224	294,920	0	237	0	572	0	0	146,995	7,108	0	0	6,713	3,327	0	0
327	Y	358,230	320,355	0	0	0	5,454	361	0	642,720	18,393	0	0	92,794	9,178	0	0
329	Y	-517,242	479,033	0	0	0	6,180	0	0	581,278	23,168	0	9,321	37,341	15,122	0	0
330	Y	520,660	253,931	0	0	0	37,283	0	0	865,281	22,050	0	0	28,319	78,212	0	0
331	Y	657,211	-86,490	0	0	0	42,751	0	81,291	1,005,059	25,964	0	0	120,508	5,193	0	0
332	Y	3,687	283,091	0	0	0	21,794	0	0	709,988	1,512	0	0	1	1,198	0	0
333	Y	387,039	232,178	0	0	0	0	0	0	420,578	11,526	0	0	11,524	0	10,707	0
334	Y	31,219	151,133	0	0	0	286	0	0	285,565	4,574	0	0	2,924	228	0	31
335	Y	74,822	509,283	0	0	0	16,128	0	0	682,793	15,112	0	0	53,276	8,905	0	0
336	Y	75,434	734,280	0	0	0	0	0	121,181	895,511	24,629	0	0	136,136	25,013	0	30,164
337	Y	-672,125	491,222	0	-126,647	0	0	0	0	880,830	12,399	0	100,543	42,009	12,222	16,672	0
338	Y	-19,733	195,051	0	-27,657	0	-186,993	0	0	327,026	6,154	0	0	62,881	9,337	0	0
339	Y	261,163	361,170	0	132	0	11	0	0	638,027	17,864	0	7,062	31,690	5,824	0	0
340	Y	490,133	-46,231	0	0	0	18,759	0	0	450,728	28,869	0	0	160,925	29,207	0	0
341	Y	33,431	466,574	0	2,507	0	10,088	0	0	515,786	24,785	0	0	13,786	3,499	0	0
342	Y	427,636	354,632	0	817	0	366	0	0	784,897	12,454	0	0	29,019	24,908	0	0
343	Y	423,380	462,894	0	0	0	0	9,666	0	554,813	77,460	0	0	114,075	12,726	0	0
344	Y	166,907	188,810	0	0	0	0	0	0	756,625	8,455	0	0	60,877	4,088	0	0
345	Y	-963,606	659,649	0	-8,513	221	-195,451	0	0	2,774,471	139,081	0	0	254,074	0	0	59,236
346	Y	358,499	656,194	0	0	0	0	326	0	2,184,938	16,079	0	0	102,217	22,643	3,915	0
347	Y	350,543	396,815	0	-35,379	0	-195,065	-68,448	0	141,987	2,880	0	0	-25,638	-16,810	0	0
348	Y	177,184	219,127	0	397	0	1,855	85	3,739	84,986	12,968	0	0	178,932	0	-8,174	0
349	Y	362,837	579,193	0	0	0	141,141	-9,640	0	302,983	30,042	0	0	13,561	54,820	28,648	0
350	Y	0	148,977	0	0	0	0	0	0	324,885	5,950	0	0	39,127	7,360	0	0
351	Y	133,884	256,447	0	0	0	0	2,000	0	485,955	30,006	0	0	37,604	4,782	0	0
352	Y	749,609	612,375	0	0	0	-103,347	-14,451	-8,643	404,516	25,674	0	0	67,525	0	0	0

USD	Sub?	General Fund	Suppl Gen Fund	Adult Education	At Risk (PK)	Adult Suppl Education	At-risk K-12	Bilingual	Virtual	Capital Outlay	Driver Training	Declining Enrollment	Extraord. Schools	Food Service	Prof. Develop.	Parent Ed.	Summer Program
		\$10,142,589	\$115,402,674	\$1,373,568	\$1,203,405	\$77,702	-\$1,077,981	\$2,241,657	\$2,177,629	\$349,125,011	\$7,462,174	\$2,359,081	\$3,947,502	\$57,361,790	\$6,588,887	\$1,806,298	\$3,041,332
353	Y	581,990	866,748	0	0	0	228,595	0	0	1,098,429	49,661	0	0	143,803	0	0	0
355	Y	588,763	329,706	0	0	0	-286,906	0	0	539,673	39,651	0	0	-12,202	27,797	0	0
356	Y	78,024	447,643	0	0	25,615	-36,128	0	0	592,991	25,671	0	0	40,677	0	0	0
357	Y	-580,599	269,239	0	936	0	147	0	0	252,143	26,400	0	0	40,440	0	0	0
358	Y	48,504	260,943	0	-1,611	0	-199,798	0	-96,431	211,930	11,982	0	0	-10,531	-6,025	0	0
359	Y	105,559	-23,554	0	0	0	0	0	0	447,283	2,479	0	0	9,224	0	661	0
360	Y	138,784	2,806,030	0	0	0	0	0	0	323,492	2,685	0	0	30,035	0	0	0
361	Y	1,237,451	-126,030	0	-80,045	0	-382,131	9,319	0	680,655	16,167	0	0	122,535	-19,698	0	0
362	Y	177,618	119,773	0	0	0	1,083	50	0	2,105,561	8,833	0	0	145,339	0	0	0
363	Y	583,987	676,326	0	1,635	0	104	31	0	3,139,027	36,276	0	0	42,419	22,612	0	0
364	Y	1,792	75,313	0	7,174	0	44,190	0	0	517,823	35,866	0	0	39,849	601	0	0
365	Y	67,137	792,061	0	0	0	30,326	0	0	1,252,512	50,125	0	0	93,934	19,610	0	0
366	Y	-171,735	287,167	0	-211	0	-1,923	0	0	289,798	3,336	0	0	39,067	0	-2,060	0
367	Y	-761,838	151,845	-19,287	-5,261	-34,776	-124,644	0	0	617,224	14,645	0	0	26,434	-2,335	0	0
368	Y	1,003,851	377,150	9,977	0	21,841	360,445	32,455	0	3,092,994	44,393	0	0	446,074	118,453	31,063	0
369	Y	-3,753	102,230	0	4,388	0	-13,802	0	0	126,129	19,243	0	0	27,900	-161	0	0
371	Y	230,049	218,019	0	8,502	0	3,533	8,361	-10,434	314,069	3,162	0	0	15,561	4,745	0	0
372	Y	301,543	46,325	0	10,596	0	-20,870	0	0	1,250,172	32,179	0	0	62,454	8,594	0	0
373	Y	295,790	958,543	10,750	-37	0	-3,603	-109	-9,250	1,143,005	55,313	0	0	617,037	-180	8,541	9,190
374	Y	213,519	140,014	0	-4,925	0	-54,697	-11,439	0	549,168	23,535	0	0	16,232	-222	0	0
375	Y	126,422	-152,978	0	0	0	0	0	0	1,640,012	66,828	0	0	224,295	48,702	0	0
376	Y	0	137,223	0	0	0	0	0	0	327,520	14,414	0	0	29,760	0	0	0
377	Y	116,414	186,633	0	6,467	0	40,507	0	0	255,523	8,023	0	0	148,289	4,324	0	0
378	Y	827,288	63,497	0	0	0	80,162	0	0	275,552	35,900	0	0	46,813	20,720	681	0
379	Y	229,984	368,879	0	0	0	66,753	9,258	63,324	896,546	72,528	0	0	158,356	30,686	10,263	0
380	Y	119,126	84,032	0	8,841	0	64,298	0	0	809,100	34,095	0	0	1,080	1,608	3,371	22,204
381	Y	-467,692	-142,954	0	0	0	57,423	0	0	1,187,742	12,742	0	0	10,956	13,893	0	0
382	Y	4,580	525,059	0	14,903	0	24,959	0	2,412	541,072	1,621	0	22,141	129,923	487	40	0
383	Y	910,006	1,526,288	174,404	210,076	0	96,691	187,140	750,604	3,202,391	130,280	0	0	769,686	141,330	63,186	59,980
384	Y	17,082	41,392	0	0	0	0	0	0	131,634	7,105	0	0	0	30	0	0
385	Y	2,316,561	182,701	0	0	0	0	0	0	1,041,301	166,221	0	0	150,988	0	0	0
386	Y	73,746	95,901	0	0	0	0	0	0	115,257	1,935	0	0	0	0	0	0
387	Y	197,076	456,647	0	38,141	0	-45,259	0	0	491,656	16,295	0	0	50,476	19,483	0	0
388	Y	138,855	-105,096	0	0	0	-10,481	0	0	868,210	28,471	0	3,716	35,697	14,652	0	0
389	Y	1,411,674	-217,210	0	214,893	0	0	0	0	1,593,403	30,169	0	0	80,758	124,754	0	0
390	Y	28,718	218,780	0	0	0	0	0	0	278,907	10,277	0	0	9,073	9,160	0	0
392	Y	14,968	0	0	0	0	0	0	0	582,050	12,003	0	0	39,556	370	0	21,786

USD	Sub?	General Fund	Suppl Gen Fund	Adult Education	At Risk (PK)	Adult Suppl Education	At-risk K-12	Bilingual	Virtual	Capital Outlay	Driver Training	Declining Enrollment	Extraord. Schools	Food Service	Prof. Develop.	Parent Ed.	Summer Program
		\$10,142,589	\$115,402,674	\$1,373,568	\$1,203,405	\$77,702	-\$1,077,981	\$2,241,657	\$2,177,629	\$349,125,011	\$7,462,174	\$2,359,081	\$3,947,502	\$57,361,790	\$6,588,887	\$1,806,298	\$3,041,332
393	Y	68,202	224,042	0	0	0	-283,462	0	0	217,597	12,100	0	0	-8,681	0	-13,711	0
394	Y	-57,329	375,414	0	4,675	0	3,999	1,687	39,623	790,035	48,711	0	2,383	101,039	10,000	4,721	0
395	Y	204,724	98,776	0	0	0	50,060	0	0	426,775	32,490	0	0	32,883	0	0	248
396	Y	39,757	67,032	143	0	0	0	0	0	374,390	17,048	0	0	0	0	0	0
397	Y	546,629	313,799	0	0	0	27,573	0	486	333,547	16,774	0	0	40,929	37,855	0	0
398	Y	234,807	365,831	0	1,472	0	5,189	0	12,566	419,469	16,473	0	0	39,948	43,761	0	0
399	Y	-90,223	122,958	0	0	0	0	0	0	546,143	0	0	0	0	0	0	0
400	Y	788,192	989,515	0	4,212	0	22,441	7,776	75,475	922,514	26,486	0	0	191,055	39,378	0	0
401	Y	41,551	47,777	0	2,588	0	3,344	-90	0	682,992	4,520	0	0	3,569	11,533	0	0
402	Y	-1,073,188	501,464	0	-14,103	0	-103,798	-1,495	0	2,841,347	93,090	0	0	173,019	12,809	0	0
403	Y	50,806	101,722	0	0	0	0	0	0	167,014	2,061	0	0	0	0	0	0
404	Y	4,884	0	0	-8,150	0	-15,687	0	0	553,443	19,405	0	0	12,811	-1,025	0	0
405	Y	240,709	1,103,830	0	10,000	0	2,108	9,846	0	105,005	11,764	0	0	176,821	49,081	5,376	0
407	Y	427,987	139,849	0	0	0	33,229	0	0	387,396	11,320	0	0	142,100	81,436	0	0
408	Y	131,898	150,005	0	0	0	0	0	0	329,940	17,479	0	0	25,694	1,604	0	0
409	Y	167,036	57,261	0	15,171	0	88,353	0	0	2,521,794	11,201	0	0	237,268	91,647	0	0
410	Y	566,524	267,871	0	364	0	262	0	377	719,256	2,028	0	0	13,534	491	43,473	0
411	Y	40,792	128,769	0	0	0	3,345	0	0	609,534	1,583	0	0	21,020	1,343	0	0
412	Y	-255,816	374,335	0	0	0	2,818	0	0	507,002	17,272	0	0	13,616	0	0	0
413	Y	1,601,756	1,636,511	0	20,794	0	-201,582	612	0	4,154,617	66,128	0	0	585,324	113,350	0	0
415	Y	229,831	674,025	0	0	0	12,996	0	0	1,277,658	9,811	0	0	172,931	44,839	0	0
416	Y	651,143	897,935	0	0	0	0	0	0	739,759	78,039	0	0	218,087	24,974	0	0
417	Y	620,186	-200,237	0	34,339	0	272,852	22,215	0	1,116,800	29,630	0	39,060	154,321	101,974	0	0
418	Y	33,305	867,202	0	1,417	0	8,295	1,458	0	194,840	0	0	0	255,539	172	0	0
419	Y	140,581	2,075	0	2,458	0	9,524	0	0	241,836	26,997	0	0	35,945	10,944	0	0
420	Y	121,366	318,931	0	0	0	45,377	0	0	601,897	0	0	0	70,378	4,684	0	0
421	Y	2	219,700	0	0	0	0	0	0	691,856	25,536	0	19,052	36,789	2,609	0	4,570
422	Y	577,458	541,449	0	0	0	128,951	0	100,649	1,094,461	13,608	0	0	23,284	20,966	0	0
423	Y	236,043	106,643	0	0	0	0	0	0	130,089	0	0	0	2,750	0	0	0
426	Y	61,510	341,458	0	0	0	28,831	0	0	307,705	6,718	0	0	6,313	11,293	0	0
428	Y	406,066	679,773	0	0	0	353,069	51,000	0	3,783,474	116,741	0	0	547,468	250,173	-1,584	122,688
429	Y	0	421,136	0	0	0	0	0	0	379,854	15,359	0	0	116,811	28,797	0	7,565
430	Y	373,543	202,866	0	0	0	0	0	0	590,186	23,860	0	0	12,357	0	0	0
431	Y	230,489	417,050	0	26,081	0	98,127	791	0	525,361	34,227	0	0	28,923	10,750	0	0
432	Y	83,109	156,161	0	0	0	27,259	0	0	301,883	20	0	0	16,285	0	0	0
434	Y	498,121	-468,421	0	0	0	0	0	-2,250	676,620	22,600	0	65,387	-2,876	9,530	0	0
435	Y	-10,483	221,015	0	0	0	181,271	9,198	87,043	2,793,131	103,218	0	67,309	244,738	220,245	18,958	0

USD	Sub?	General Fund	Suppl Gen Fund	Adult Education	At Risk (PK)	Adult Suppl Education	At-risk K-12	Bilingual	Virtual	Capital Outlay	Driver Training	Declining Enrollment	Extraord. Schools	Food Service	Prof. Develop.	Parent Ed.	Summer Program
		\$10,142,589	\$115,402,674	\$1,373,568	\$1,203,405	\$77,702	-\$1,077,981	\$2,241,657	\$2,177,629	\$349,125,011	\$7,462,174	\$2,359,081	\$3,947,502	\$57,361,790	\$6,588,887	\$1,806,298	\$3,041,332
436	Y	7,879	18,617	0	5,798	0	95	0	3,815	154,842	6,586	0	0	64,259	690	-1,100	0
437	Y	-322,224	110,995	0	50,268	0	224,155	18,359	6,628	1,936,589	77,319	0	0	817,478	41,923	37,086	40,096
438	Y	325,539	175,897	0	0	0	-21	2,179	0	184,196	4,685	0	0	36,111	0	0	0
439	Y	21,797	782,573	0	0	0	259,145	0	0	1,546,208	52,461	0	0	36,460	38,684	0	0
440	Y	-11,229	658,888	0	0	0	0	0	0	740,808	62,125	0	0	75,478	47,536	0	0
443	Y	3,943,556	1,086,880	0	0	0	0	0	2,311	1,952,156	0	0	0	287,048	84,048	-5,620	350,324
444	Y	0	57,583	0	0	0	0	0	0	275,282	13,309	0	0	0	0	0	0
445	Y	625,403	40,209	0	8,238	0	19,589	0	0	346,344	33,238	0	0	120,201	16,208	50,542	0
446	Y	14	7,964	0	0	0	0	0	0	323,115	7,590	0	0	81,511	310	0	0
447	Y	-223,655	446,108	0	586	0	381	0	322	1,282,775	37,335	0	0	70,047	18,858	0	0
448	Y	-25,042	550,573	0	-45,682	0	-93,204	0	0	434,054	4,570	0	0	40,228	6,072	0	0
449	Y	113,610	69,958	0	0	0	992	0	0	616,690	13,183	0	0	48,038	28,202	0	0
450	Y	-4,037,960	5,191,716	0	0	0	-1,063,420	50,604	10,788	3,699,733	70,394	0	0	-3,970	5,732	0	0
452	Y	-67,431	-189,532	0	0	0	368,827	55,332	0	1,215,222	21,299	0	0	59,182	4,730	0	0
453	Y	-949,701	3,661,976	0	0	0	0	0	0	5,662,450	155,958	0	0	170,488	0	1,311	0
454	Y	144,036	152,030	0	0	0	-1,288	0	0	606,781	24,900	0	0	1,233	7,101	-4,560	0
456	Y	144,421	132,891	0	0	0	0	0	2,375	420,478	8,219	0	0	8,266	9,778	0	0
457	Y	63,622	761,286	0	103,064	0	534,347	667,586	181,492	409,324	68,194	0	0	123,870	236,695	3,718	52,469
458	Y	103,992	348,381	0	0	0	0	-2,411	-100,904	1,008,457	9,721	0	0	166,820	31,229	-8,863	0
459	Y	46,588	-43,913	0	15,486	0	3,196	446	0	365,172	8,175	0	0	-34,985	0	0	0
460	Y	-30,901	653,860	0	0	0	-232,177	-27,320	0	485,535	18,751	0	0	64,107	-410	-1,299	0
461	Y	69,932	52,795	0	852	0	1,764	0	0	354,338	10,580	0	0	60,153	672	150	0
462	Y	-89,837	92,953	0	0	0	106,211	0	0	94,144	11,052	0	0	-1,475	0	0	0
463	Y	-603,236	546,046	0	0	0	-105,551	0	0	373,385	21,736	0	0	20,274	0	0	0
464	Y	1,509,446	-224,658	0	0	0	2,018	0	0	270,502	29,232	0	0	353,663	42	2,400	0
465	Y	1,444	271,655	0	61	0	49	74	0	875,579	18,599	0	0	152,448	0	13	0
466	Y	86,772	-5,871	0	-2,349	0	-32,406	4,249	15,792	381,596	16,648	0	0	32,218	-3,387	0	0
467	Y	160,831	-29,362	0	-6,567	0	-29,843	-15,423	0	728,593	10,185	0	0	-11,995	5,205	0	0
468	Y	45,835	215,432	0	0	0	-88,122	-4,866	0	173,492	0	0	0	-8,353	0	0	0
469	Y	0	0	0	0	0	0	0	0	0	4,733	0	0	0	0	0	0
470	Y	-360,183	719,053	0	0	0	0	209	0	1,279,825	15,511	0	0	412,460	52,920	0	34,269
471	Y	79,891	22,789	0	0	0	0	0	0	49,888	2,629	0	0	15,152	1,261	0	0
473	Y	-411,918	120,263	0	0	0	2,224	20,192	0	2,701,121	77,362	0	0	1,176	1,070	2,755	0
474	Y	-44,185	184,196	0	0	0	43,531	0	0	305,760	0	0	0	35,163	6,215	0	0
475	Y	6,040,092	2,400,252	0	78,807	0	0	0	1,130	12,656,541	48,767	0	0	1,213,017	408,705	150,059	0
476	Y	188,918	200,785	0	12,919	0	14,781	73,179	0	375,578	0	0	0	10,871	5,913	0	0
477	Y	0	35,662	0	0	0	0	0	0	402,824	0	0	0	6,805	0	0	0

USD	Sub?	General Fund	Suppl Gen Fund	Adult Education	At Risk (PK)	Adult Suppl Education	At-risk K-12	Bilingual	Virtual	Capital Outlay	Driver Training	Declining Enrollment	Extraord. Schools	Food Service	Prof. Develop.	Parent Ed.	Summer Program
		\$10,142,589	\$115,402,674	\$1,373,568	\$1,203,405	\$77,702	-\$1,077,981	\$2,241,657	\$2,177,629	\$349,125,011	\$7,462,174	\$2,359,081	\$3,947,502	\$57,361,790	\$6,588,887	\$1,806,298	\$3,041,332
479	Y	130,859	0	0	3,206	0	3,400	0	0	859,314	12,956	0	0	32,796	5,884	1,710	0
480	Y	-3,931,121	-638,710	0	10,617	0	-98,453	-252,372	0	3,340,653	131,874	0	0	-114,832	90,321	0	0
481	Y	210,160	78,520	0	21,754	0	-11,448	0	0	319,662	17,105	0	0	26,335	10,744	0	0
482	Y	143,688	126,098	0	666	0	13,029	0	0	486,391	4,424	0	0	10,656	118	4,783	0
483	Y	-191,902	768,200	0	9,852	0	0	0	0	1,496,634	51,936	0	0	41,460	22,310	0	0
484	Y	451,889	268,523	0	40,952	0	-10,693	0	5,005	680,257	40,307	0	0	33,041	10,132	2,400	0
487	Y	356	-33,301	0	3,198	0	41,514	0	0	214,955	5,520	0	0	68,441	10,223	-1,429	0
489	Y	1,489,275	212,564	1,051	-518	0	-116	1	-295	1,172,720	61,575	338,754	165,592	514,922	0	23,390	5,650
490	Y	882,231	2,493	0	4,970	0	3,773	4,945	4,515	2,232,870	84,808	0	0	321,450	15,109	0	2,180
491	Y	-1,399,757	1,865,310	-11,300	0	0	-952,479	-30,851	-77,025	885,405	6,336	0	0	159,879	-20,860	0	0
492	Y	698	90,314	0	0	0	510	0	0	564,520	11,828	0	0	21,913	21,252	0	0
493	Y	584,751	143,232	0	24	0	70	0	0	1,080,034	52,713	0	0	103,532	84,631	0	0
494	Y	1,016,892	897,917	0	2,450	0	32,514	2,113	0	838,070	13,215	0	0	47,034	13,576	0	0
495	Y	-36,727	936,163	0	13,677	0	690,392	7,008	0	2,329,313	41,933	0	0	148,282	33,751	-119	0
496	Y	90,129	382,905	0	0	0	27,395	-3,609	-8,465	852,336	8,170	0	0	2,934	18,172	0	0
497	Y	0	460,892	772,538	223,466	25,981	286	938	562	3,535,016	70,626	0	0	715,881	334	36,984	78,458
498	Y	226,191	235,214	0	0	0	-965	0	0	555,194	15,909	0	0	12,188	0	-6,991	0
499	Y	55,701	169,079	0	0	0	0	0	-47,550	246,090	709	0	0	83,728	0	0	0
500	Y	-14,902,194	130,205	0	0	0	248,952	475,681	0	-1,521,925	0	0	0	2,388,005	0	132,990	62,271
501	Y	2,481,175	-4,716,374	130,161	213,914	0	3,855,068	655,313	347,020	3,797,016	0	0	0	2,039,699	110,661	316,741	229,099
502	Y	-93,430	230,472	0	0	0	103,348	0	0	451,001	0	0	0	3,641	13,977	0	0
503	Y	631,788	688,756	0	26,536	0	2,740	0	0	1,161,357	16,513	0	0	163,022	0	0	0
504	Y	162,055	400,401	0	0	0	94,731	0	0	572,238	28,892	0	0	140,705	38,803	7,000	0
505	Y	-82,521	181,107	0	7,370	0	12,137	0	7,377	788,700	21,295	0	0	39,046	6,261	0	30,228
506	Y	192,107	1,010,161	0	-26,221	0	-229,306	0	0	1,645,932	77,365	0	0	342,739	48,763	0	0
507	Y	531,287	366,230	0	12,035	0	0	57,315	0	961,437	16,700	0	0	26,318	10,156	17,507	0
508	Y	68,016	18,174	0	0	0	0	520	0	68,436	2,071	0	0	195,319	0	0	0
509	Y	349,822	146,641	0	-44,217	0	-33,713	0	-5,215	109,853	4,262	0	0	10,675	0	0	0
511	Y	214,840	32,165	0	0	0	-55,700	0	0	395,204	4,684	0	0	-17,979	0	0	0
512	Y	-6,469,771	13,321,950	0	12,245	35,421	71,190	93,233	0	5,133,061	0	2,020,327	292,088	1,802,190	1,981	-7,164	596,594

USD	Special Ed.	Cost of Living	Voc. Education	Gifts and Grants	Special Liability	School Retirement	Extraord Growth	Special Reserve	Cont. Reserve	Textbook	District Activities	Tuition Reimb.	Special Assessment	Special Ed. Liab.	Total June 1 unencumb. cash balance
	\$71,814,037	\$16,205,010	\$4,755,198	\$32,431,513	\$7,492,259	\$118,349	\$15,949,118	\$97,170,858	\$188,031,330	\$52,660,058	\$9,448,252	\$177,997	\$5,532,725	\$18,693,494	\$1,083,713,516
101	-169,355	0	-27,878	0	0	0	0	0	315,206	66,274	0	0	0	0	\$821,528
102	51,576	0	-18,102	573,458	0	0	0	0	418,998	10,597	0	0	0	0	\$1,967,724
103	687	0	51	747	0	0	0	0	90,000	7,939	0	0	0	0	\$717,827
105	19,239	0	21,208	6,630	0	0	0	0	56,481	5,680	0	0	0	0	\$597,490
106	248,326	0	68,299	136,866	0	604	0	0	178,508	6,822	0	0	0	0	\$1,959,028
107	434,164	0	66,497	0	0	0	0	0	368,237	88,101	0	0	0	0	\$3,023,773
108	-246,322	0	-26,216	3,169	0	0	0	0	59,948	40,920	0	0	0	0	\$19,298
109	31,330	0	14,941	23,500	0	0	0	11,671	331,271	47,903	11,355	0	0	0	\$1,944,037
110	447,320	0	172,708	5,928	0	0	0	0	305,000	0	0	0	0	0	\$2,914,283
111	-114,380	0	-73,976	0	0	0	0	0	164,103	22,358	0	0	0	0	\$574,483
112	230,286	0	15,839	6,051	0	0	0	0	953,925	41,094	0	0	0	0	\$2,186,111
113	266,688	0	58,999	17,260	0	0	0	0	1,638,157	167,610	171,040	0	0	0	\$5,373,877
114	2,009	0	1,503	15,185	0	0	0	0	357,412	30,640	76,519	0	0	0	\$761,239
115	457,109	0	217,501	5,183	0	0	0	0	507,796	292,676	46,297	0	0	593,391	\$5,868,350
200	102,563	0	0	0	0	0	0	0	42,733	14,392	7,697	0	0	0	\$341,328
202	-27,530	0	-161,656	19,640	0	0	0	175,643	1,897,851	1,190,105	0	0	0	0	\$1,421,605
203	580,656	0	0	309,160	0	0	0	0	542,198	57,097	0	0	0	0	\$6,000,333
204	-334,528	0	-61,806	5,520	0	0	0	101,219	399,339	106,186	0	0	0	0	\$5,949,902
205	-268,286	0	-77,986	4,257	0	0	0	0	118,324	80,335	0	0	0	0	\$145,913
206	209,155	0	56,815	9,563	0	0	0	0	418,000	89,505	50,000	0	0	0	\$2,285,439
207	1,432,382	0	0	0	0	0	0	0	633,317	450,734	0	0	0	0	\$10,449,263
208	-130,309	0	25,550	0	0	0	0	0	154,692	7,447	0	0	0	0	\$948,032
209	135,740	0	7,739	8,552	0	0	0	0	200,811	5,205	0	0	0	0	\$458,854
210	43,257	0	-102,828	0	0	0	0	0	563,835	19,889	169,462	0	0	0	\$2,740,258
211	319,674	0	3,124	58,053	0	0	0	0	557,907	44,828	25,649	0	0	0	\$2,324,403
212	0	0	0	0	0	0	0	0	163,574	12,592	66,332	0	0	0	\$621,950
214	806,693	0	2,448	0	0	0	0	0	1,654,074	548,064	0	0	0	0	\$6,162,284
215	-8,605	0	2,498	28,194	0	0	0	435,327	524,940	414,050	0	0	0	0	\$2,394,832
216	192,316	0	48,840	41,610	0	0	0	0	282,440	13,728	17,867	0	0	0	\$2,062,326
217	93,057	0	94	0	0	0	0	0	100,293	0	0	0	0	0	\$1,817,218
218	20,484	0	863	34,271	0	0	0	0	587,185	0	0	0	0	0	\$2,400,392
219	61,719	0	-7,666	5,833	0	0	0	0	180,572	70,656	50,251	0	0	0	\$705,498
220	1,410	0	17,071	109,723	0	0	0	0	60,919	39,058	12,000	0	0	0	\$557,243
223	0	0	2,502	28,059	0	0	0	0	173,266	71,339	0	0	0	0	\$1,364,905

USD	Special Ed.	Cost of Living	Voc. Education	Gifts and Grants	Special Liability	School Retirement	Extraord Growth	Special Reserve	Cont. Reserve	Textbook	District Activities	Tuition Reimb.	Special Assessment	Special Ed. Liab.	Total June 1 unencumb. cash balance
	\$71,814,037	\$16,205,010	\$4,755,198	\$32,431,513	\$7,492,259	\$118,349	\$15,949,118	\$97,170,858	\$188,031,330	\$52,660,058	\$9,448,252	\$177,997	\$5,532,725	\$18,693,494	\$1,083,713,516
224	153,414	0	96	3,538	0	0	0	0	228,841	11,546	0	0	0	0	\$1,338,755
225	16,297	0	0	1,333	0	0	0	0	205,621	13,636	2,632	0	0	0	\$665,435
226	17,901	0	4,098	1,572	0	0	0	0	148,642	0	60,847	0	0	0	\$1,258,807
227	0	0	0	224,205	0	0	0	0	153,074	17,394	0	0	0	0	\$740,441
229	4,742,281	4,742,727	-38,105	1,632,686	800,837	0	7,398,104	17,702,137	11,179,726	4,813,481	279,549	0	706,487	0	\$90,581,484
230	71,080	0	20,870	44,304	213,335	0	1,652,070	744,567	500,419	238,415	167,883	0	1,113,488	0	\$5,219,208
231	879,178	0	5,935	3,747	421,198	0	908,611	682,359	2,600,000	538,463	557,761	0	129,728	0	\$11,052,568
232	106,237	1,445,270	6,960	11,455	0	0	42,718	827,632	2,800,000	439,681	30,646	0	131,384	0	\$18,951,066
233	10,326,798	5,061,370	-16,709	697,452	408,468	0	5,947,615	7,944,243	9,735,051	1,922,286	943,041	0	819,740	0	\$38,690,882
234	17,602	0	34,150	0	0	0	0	0	903,824	157,403	0	0	0	0	\$3,467,729
235	115,636	0	46,215	79,603	0	0	0	0	265,937	0	0	0	0	0	\$1,270,424
237	2,336	0	5,047	0	0	0	0	0	320,000	43,244	0	0	0	0	\$981,045
239	118,963	0	2,358	28,327	0	0	0	0	442,288	10,081	3,034	0	0	0	\$2,032,068
240	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$763,606
241	0	0	0	18,096	0	0	0	0	195,719	0	3,358	0	0	0	\$617,328
242	65	0	0	28,085	0	0	0	0	101,737	10,983	0	0	0	0	\$372,979
243	3,902	0	3,171	220,100	0	0	0	0	139,999	16,602	0	0	0	0	\$1,269,155
244	614,052	0	191,716	190,004	0	0	0	0	607,250	485,509	0	0	0	847,505	\$6,502,471
245	22,811	0	14,449	123,664	0	0	0	0	154,810	410,070	3,820	0	0	0	\$1,867,887
246	13,018	0	0	0	0	0	0	0	349,025	26,970	0	0	0	0	\$1,763,162
247	56,023	0	4,281	0	0	0	0	0	150,000	34,846	0	0	0	0	\$959,795
248	173,982	0	72	0	0	0	0	0	549,417	139,973	24,988	0	0	0	\$1,867,681
249	202,971	0	7,050	21,904	0	0	0	0	275,000	130,629	15,343	0	0	0	\$1,400,726
250	208	0	261	-2,681	0	0	0	0	821,000	71,906	131,114	0	0	0	\$2,052,338
251	30,491	0	182	31,289	0	0	0	0	86,294	85,559	0	0	0	0	\$1,945,436
252	78,327	0	51,163	82,883	0	0	0	0	201,967	120,617	0	0	0	0	\$1,718,758
253	7,638	0	9,410	201,918	0	0	0	0	1,937,867	331,590	51,867	0	0	599,194	\$7,442,622
254	31,596	0	1,042	75,069	0	0	0	0	330,202	173,114	0	0	0	0	\$1,741,788
255	-55,828	0	-11,134	15,935	0	0	0	0	200,529	50,374	0	0	0	0	\$1,635,048
256	0	0	0	8,560	0	0	0	0	23,705	0	0	0	0	0	\$300,265
257	284	0	856	30,530	0	0	0	0	500,000	0	0	0	0	0	\$1,926,032
258	47,492	0	-28,832	19,090	0	0	0	0	402,845	40,588	0	0	0	0	\$2,559,776
259	1,897	0	2,019	3,139,082	649,890	0	0	23,346,711	10,122,327	4,923,800	410,247	0	608,068	0	\$74,261,019
260	62,297	0	252,969	57,506	0	0	0	0	1,219,504	474,645	8,915	0	280,500	0	\$7,220,782
261	-1,487,788	0	-94,429	0	0	0	0	0	2,972,593	804,265	388,742	0	0	0	\$8,758,891
262	66	0	19	11,119	0	0	0	0	1,226,491	131,847	184,667	0	9,488	0	\$6,912,195
263	601,823	0	0	10,458	0	0	0	0	718,269	166,236	58,514	0	0	0	\$2,883,200

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	\$71,814,037	\$16,205,010	\$4,755,198	\$32,431,513	\$7,492,259	\$118,349	\$15,949,118	\$97,170,858	\$188,031,330	\$52,660,058	\$9,448,252	\$177,997	\$5,532,725	\$18,693,494	\$1,083,713,516
264	0	0	0	13,480	0	0	0	0	779,924	110,015	69,775	0	0	0	\$2,417,630
265	8,440	0	45,820	21,619	0	0	0	0	1,000,000	721,325	0	0	121,442	0	\$3,390,576
266	0	0	0	690,280	0	0	0	0	2,310,950	745,900	0	0	52,912	0	\$17,418,482
267	0	0	0	12,198	0	0	0	0	800,000	0	0	0	0	0	\$1,862,887
268	-59,889	0	-25,102	11,004	0	0	0	0	510,000	44,962	0	0	0	0	\$1,348,955
269	9,355	0	-2,820	3,703	0	0	0	0	11,417	13,613	0	0	0	0	\$666,232
270	9,992	0	24,854	25,422	0	0	0	0	298,326	62,792	0	0	0	0	\$1,627,514
271	0	0	0	6,421	0	0	0	0	198,859	32,877	0	0	0	0	\$718,953
272	29,613	0	9,809	3,138	0	0	0	0	12,131	18,998	0	0	0	0	\$1,069,766
273	0	0	0	12,389	0	0	0	956,664	374,997	53,374	0	0	0	6,995	\$3,018,242
274	-33,323	0	-6,020	0	0	0	0	0	92,118	51,899	0	0	0	0	\$685,226
275	3,382	0	0	10,771	0	0	0	0	213,240	5,000	0	0	0	0	\$603,940
281	54,020	0	-73,674	4,297	0	0	0	0	299,249	425	31,643	0	0	0	\$1,877,512
282	0	0	5,920	0	0	0	0	0	138,578	43,044	0	0	0	324,344	\$478,694
283	4,255	0	3,395	0	0	0	0	0	159,170	18,094	0	0	0	0	\$573,243
284	147,996	0	18,319	0	0	0	0	0	100,000	233,881	3,025	0	0	0	\$1,702,673
285	225,910	0	11,401	0	0	0	0	0	200,000	0	0	0	0	0	\$1,465,643
286	291,878	0	0	0	0	0	0	0	0	0	5,143	0	0	0	\$1,625,572
287	51,884	0	146,175	66,664	0	0	0	0	452,348	96,252	35,980	0	0	0	\$3,208,479
288	868	0	680	0	0	0	0	0	262,269	52,499	0	0	0	0	\$818,900
289	-172,485	0	5,931	9,970	0	0	0	0	202,017	14,865	0	0	0	0	\$1,011,104
290	0	0	0	0	0	0	0	0	1,397,423	316,329	25,121	0	0	0	\$6,417,669
291	64,623	0	0	8,472	0	0	0	0	104,368	0	14,605	0	0	0	\$599,137
292	5,091	0	13,572	0	0	0	0	0	120,228	7,216	11,312	0	0	0	\$325,429
293	1,787	0	0	14,006	0	0	0	0	100,938	9,585	64,354	0	0	0	\$419,657
294	0	0	0	32,737	0	0	0	0	100,932	5,024	0	0	0	0	\$1,102,000
297	124,458	0	-3,806	0	0	0	0	0	209,573	43,344	0	0	0	0	\$2,062,261
298	0	0	25	17,275	0	0	0	0	252,074	0	0	0	0	0	\$834,563
299	-63,892	0	0	0	0	0	0	0	138,411	9,684	45,165	0	0	0	\$685,446
300	-74,060	0	0	0	0	0	0	0	284,152	0	0	0	0	0	\$1,417,607
303	13,077	0	42,984	0	0	0	0	0	230,472	60,169	0	0	0	0	\$1,334,208
305	657,620	0	0	122,592	0	0	0	7,554,334	4,152,091	547,663	221,884	0	0	469,701	\$28,978,216
306	6,725	0	4,765	5,870	0	0	0	0	575,054	0	5,831	0	0	0	\$2,282,311
307	50,000	0	93,886	35,410	0	0	0	0	352,962	206,507	653	0	0	0	\$2,826,520
308	3,154,175	0	317,939	272,397	0	0	0	5,628,655	1,845,906	2,283,711	0	0	0	0	\$24,783,017
309	744,834	0	205,780	0	0	0	0	0	500,000	119,714	0	0	0	0	\$3,148,083
310	-141,654	0	-90,647	26,398	0	0	0	0	270,000	34,077	0	0	0	0	\$706,405

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	\$71,814,037	\$16,205,010	\$4,755,198	\$32,431,513	\$7,492,259	\$118,349	\$15,949,118	\$97,170,858	\$188,031,330	\$52,660,058	\$9,448,252	\$177,997	\$5,532,725	\$18,693,494	\$1,083,713,516
311	37,691	0	1,312	10,000	0	0	0	0	207,653	67,393	5,850	0	0	0	\$1,053,266
312	0	0	0	19,198	0	0	0	0	20,000	63,726	0	0	0	0	\$1,016,197
313	-362,460	0	-45,337	108,275	0	0	0	0	0	266,590	293,449	0	0	0	\$1,119,230
314	109,731	0	0	20,980	0	0	0	0	134,298	17,199	0	0	0	0	\$731,310
315	322,493	0	142,085	5,764	407,694	0	0	0	458,138	22,407	170,000	0	0	0	\$1,747,050
316	160,924	0	34,679	21,153	0	0	0	0	217,782	46,289	0	0	0	0	\$1,618,043
320	42,236	0	123,716	13,352	0	0	0	60,597	415,364	97,522	18,233	0	0	717,539	\$2,976,782
321	-231,909	0	0	108,583	0	0	0	0	584,717	0	0	0	0	0	\$635,651
322	0	0	0	15,974	0	0	0	0	236,270	0	82,987	0	0	0	\$710,457
323	90,490	0	65,608	5,289	0	0	0	0	367,354	44,335	0	0	0	0	\$1,930,969
325	236,655	0	24,816	148,098	0	0	0	0	295,000	103,552	0	0	0	0	\$2,101,646
326	4,745	0	572	-13,139	0	0	0	0	163,210	23,558	0	0	0	0	\$685,042
327	21,005	0	-938	104,293	0	0	0	0	327,255	1,728	19,913	0	0	0	\$1,920,741
329	211,935	0	12,258	4,615	0	0	0	0	250,554	69,786	0	0	0	0	\$1,183,349
330	639,173	0	12,308	5,124	0	0	0	0	244,811	48,599	0	0	0	0	\$2,755,751
331	50,736	0	21,476	-2,326	0	0	0	0	702,841	116,910	0	0	0	0	\$2,741,124
332	2	0	0	1,196	0	0	0	0	151,190	681	0	0	0	0	\$1,174,340
333	289,922	0	0	49,744	0	0	0	0	326,597	34,300	0	0	37	962,795	\$2,736,947
334	8,618	0	740	0	0	0	0	0	7,291	0	0	0	0	0	\$492,609
335	355,613	0	34,560	13,773	0	0	0	0	280,000	22,299	81,313	0	0	0	\$2,147,877
336	153,295	0	0	7,866	0	0	0	0	600,000	11,908	65,144	0	0	988,774	\$3,869,335
337	-69,776	0	-46,048	16,098	0	0	0	0	365,000	130,002	0	0	0	0	\$1,152,401
338	-24,018	0	10,706	15,379	0	0	0	0	248,470	49,478	0	0	0	0	\$666,081
339	59,664	0	22,093	4,775	0	0	0	0	205,478	188,821	69,494	0	0	0	\$1,873,268
340	408,418	0	4,174	13,403	0	0	0	0	464,535	77,588	42,558	0	0	0	\$2,143,066
341	223,032	0	1,630	0	0	0	0	0	311,458	66,159	0	0	0	0	\$1,672,735
342	136,082	0	63	11,285	0	0	0	0	375,177	188,232	8,357	0	0	0	\$2,353,925
343	0	0	0	0	0	0	0	0	592,552	162,193	0	0	0	0	\$2,409,759
344	0	0	0	-2,058	0	0	0	0	80,000	0	0	0	0	0	\$1,263,704
345	1,164,234	0	-42,523	95,637	0	0	0	0	0	655,343	0	0	10,074	0	\$4,601,927
346	180,859	0	0	76,978	0	0	0	0	364,873	7,203	8,096	0	0	0	\$3,982,820
347	-230,328	0	-133,421	31,129	0	0	0	67,047	75,000	70,396	0	0	0	0	\$430,708
348	49,059	0	1,632	1,693	0	0	0	0	665,677	57,035	0	0	0	0	\$1,446,195
349	423,458	0	762,722	25,200	0	0	0	0	203,294	74,893	0	0	0	0	\$2,993,152
350	0	0	3,086	4,235	0	0	0	0	0	24,577	9,196	0	0	0	\$567,393
351	205,916	0	0	0	0	0	0	0	111,598	23,374	38,900	0	0	0	\$1,330,466
352	12,709	0	-37,443	0	0	0	0	0	402,472	0	51,203	0	0	0	\$2,162,199

USD	Special Ed.	Cost of Living	Voc. Education	Gifts and Grants	Special Liability	School Retirement	Extraord Growth	Special Reserve	Cont. Reserve	Textbook	District Activities	Tuition Reimb.	Special Assessment	Special Ed. Liab.	Total June 1 unencumb. cash balance
	\$71,814,037	\$16,205,010	\$4,755,198	\$32,431,513	\$7,492,259	\$118,349	\$15,949,118	\$97,170,858	\$188,031,330	\$52,660,058	\$9,448,252	\$177,997	\$5,532,725	\$18,693,494	\$1,083,713,516
353	45,991	0	87,734	120,277	0	0	0	0	752,487	286,629	136,062	0	0	0	\$4,398,406
355	-361,470	0	-160,846	7,173	0	0	0	0	561,098	65,241	85,433	0	0	0	\$1,423,111
356	-11,111	0	-30,753	0	0	0	0	0	448,279	25,406	0	0	0	0	\$1,606,314
357	132,077	0	987	1,519	0	0	0	0	183,069	91,917	0	0	0	0	\$418,275
358	-160,560	0	-106,415	115,993	0	0	0	0	239,551	175,568	0	0	0	0	\$483,100
359	73,263	0	1,038	0	0	0	0	0	78,363	5,880	0	0	0	0	\$700,196
360	0	0	0	13,064	0	0	0	0	213,531	12,247	0	0	0	0	\$3,539,868
361	-314,841	0	-207,180	86,594	0	0	0	0	449,092	51,777	0	0	0	0	\$1,523,665
362	725	0	1,267	89,679	0	0	0	0	1,175,603	74,462	0	0	0	0	\$3,899,993
363	59,894	0	693	11,331	0	0	0	0	686,918	108,770	36,437	0	0	0	\$5,406,460
364	10,389	0	25,648	4,347	0	0	0	0	218,954	128,789	175,624	0	0	0	\$1,286,359
365	191,924	0	49,879	96,823	0	0	0	0	520,696	17,674	0	0	0	0	\$3,182,701
366	448	0	62	-57,755	0	0	0	0	45,352	0	0	0	0	0	\$431,546
367	199,530	0	-16,426	85,162	0	0	0	229,237	200,000	36,066	4,523	0	0	0	\$600,099
368	1,625,565	0	352,577	78,629	0	0	0	1,380,023	1,144,000	355,109	0	0	20,533	1,590,790	\$12,085,922
369	29,767	0	1,962	8,860	0	0	0	0	200,000	143	0	0	0	0	\$502,906
371	22,796	0	7,688	1,158,582	0	0	0	0	190,275	16,332	0	0	0	0	\$2,191,240
372	148,767	0	-26,262	111,000	0	0	0	0	504,270	132,736	0	0	0	0	\$2,561,504
373	-5,896	0	2,452	341,610	0	0	0	0	1,300,000	377,870	208,419	0	0	661,863	\$5,971,308
374	-43,032	0	890	0	0	0	0	0	194,980	0	4,248	0	0	0	\$1,028,271
375	0	0	0	70,264	0	0	0	0	400,334	110,998	0	0	0	0	\$2,534,877
376	0	0	0	18,675	0	0	0	0	42,498	15,852	46,476	0	0	0	\$632,418
377	107,132	0	30,667	26,413	0	0	0	0	294,336	40,319	0	0	0	0	\$1,265,047
378	45,608	0	9,186	30,507	0	0	0	0	580,895	30,856	3,068	0	0	0	\$2,050,733
379	676,096	0	49,694	26,202	0	0	0	0	0	0	0	0	0	573,544	\$3,232,113
380	88,107	0	4,233	0	0	0	0	0	306,507	121,031	22,334	0	0	0	\$1,689,967
381	289,997	0	0	672,172	0	0	0	0	182,489	132	0	0	0	0	\$1,816,900
382	20,149	0	979	70,610	0	0	0	0	540,556	19,063	0	0	0	0	\$1,918,554
383	1,479,885	0	261,548	1,668,873	0	0	0	0	1,545,515	1,127,732	176,884	0	33,816	0	\$14,516,315
384	0	0	0	2,785	0	0	0	0	19,628	2,697	0	0	0	0	\$222,353
385	0	0	0	73,751	0	0	0	0	1,306,583	589,889	0	0	0	0	\$5,827,995
386	0	0	0	13,457	-817	0	0	0	142,645	9,525	-1,491	0	0	0	\$450,158
387	175,633	0	28,950	3,158	0	0	0	0	92,675	0	6,919	0	0	0	\$1,531,850
388	-2,271	0	-16,214	4,596	0	0	0	0	200,000	5,812	2,395	0	0	0	\$1,168,342
389	542,973	0	218,620	11,616	0	0	0	0	478,784	194,056	0	0	0	0	\$4,684,490
390	-14,734	0	0	0	0	0	0	0	138,916	0	0	0	0	0	\$679,097
392	164,455	0	41,576	2,500	0	0	0	0	210,935	60,993	0	0	0	0	\$1,151,192

USD	Special Ed.	Cost of Living	Voc. Education	Gifts and Grants	Special Liability	School Retirement	Extraord Growth	Special Reserve	Cont. Reserve	Textbook	District Activities	Tuition Reimb.	Special Assessment	Special Ed. Liab.	Total June 1 unencumb. cash balance
	\$71,814,037	\$16,205,010	\$4,755,198	\$32,431,513	\$7,492,259	\$118,349	\$15,949,118	\$97,170,858	\$188,031,330	\$52,660,058	\$9,448,252	\$177,997	\$5,532,725	\$18,693,494	\$1,083,713,516
393	-71,152	0	-39,906	9,633	0	0	0	0	292,663	10,877	0	0	0	0	\$418,202
394	-184,294	0	7,795	59,828	0	0	0	0	958,262	211,721	73,748	0	0	0	\$2,452,018
395	119,102	0	40,845	8,358	0	0	0	0	223,599	54,213	0	0	0	0	\$1,292,073
396	0	0	0	22,950	0	0	0	0	439,619	67,961	8,794	0	0	0	\$1,037,694
397	358,760	0	7,373	3,944	0	0	0	0	392,272	81,130	0	0	0	0	\$2,161,071
398	134,333	0	7,314	0	0	0	0	0	284,083	50,051	0	0	0	0	\$1,615,297
399	0	0	0	16,799	0	0	0	0	76,044	1,253	38,412	0	0	0	\$711,386
400	120,631	0	21,944	0	0	0	0	0	596,686	82,491	0	0	0	0	\$3,888,796
401	14,424	0	-613	0	0	0	0	0	168,250	0	0	0	0	0	\$979,845
402	-19,563	0	-84,969	11,519	0	0	0	0	317,649	273,011	22,452	0	5,633	0	\$2,954,877
403	8,624	0	0	8,348	0	0	0	0	195,000	30,343	0	0	0	0	\$563,918
404	-128,008	0	-29,230	85,584	0	0	0	0	9,972	118,370	0	0	0	0	\$622,369
405	71,908	0	4,657	16,740	0	0	0	0	626,753	69,055	0	0	0	173,203	\$2,676,856
407	308,648	0	20,819	41,857	0	0	0	1,030,250	481,303	160,434	0	0	0	0	\$3,266,628
408	2,977	0	25,355	8,961	0	0	0	0	148,705	20,726	39,637	0	0	0	\$902,981
409	218,900	0	6,704	56,202	0	0	0	0	798,290	369,961	0	0	0	0	\$4,639,788
410	65	0	38	37,643	0	0	0	0	0	0	78,067	0	0	0	\$1,729,993
411	10,707	0	9,793	701	0	0	0	0	216,849	23,989	0	0	0	0	\$1,068,425
412	15,988	0	-19,522	14,487	0	0	0	192,287	146,457	92,532	7,795	0	0	0	\$1,109,251
413	599,819	0	-17,942	19,215	0	0	0	0	1,811,780	126,817	0	0	0	0	\$10,517,199
415	21,115	0	15,546	96,278	0	0	0	0	550,000	120,607	0	0	0	0	\$3,225,637
416	0	0	0	80,806	0	0	0	0	509,468	104,006	0	0	0	0	\$3,304,217
417	347,570	0	115,417	34,560	0	0	0	0	213,485	130,917	0	0	0	0	\$3,033,089
418	260,295	0	1,918	218,867	0	0	0	0	509,995	122,797	171,924	0	0	533,526	\$3,181,550
419	24,375	0	12,734	13,775	0	0	0	0	157,063	7,853	2,075	0	0	0	\$688,235
420	263,248	0	9,110	0	0	0	0	0	400,748	0	0	0	0	0	\$1,835,739
421	3,018	0	0	0	0	0	0	0	82,767	29,199	6,723	0	0	0	\$1,121,821
422	145,798	0	-31,310	1,771	0	0	0	0	869,374	53,455	0	0	0	0	\$3,539,914
423	0	0	0	15,164	0	0	0	0	464,419	35,072	0	0	0	0	\$990,180
426	98,271	0	21,267	20,163	0	0	0	0	188,490	41,947	0	0	0	0	\$1,133,966
428	2,367,935	0	191,892	61,259	0	0	0	3,261,997	2,424,494	834,587	28,968	0	0	16,571	\$15,496,571
429	141,944	0	6,764	0	0	0	0	0	233,251	19,023	0	0	0	0	\$1,370,504
430	615	0	58,214	66	0	0	0	0	664,560	-3,345	0	0	0	0	\$1,922,922
431	27,551	0	9,404	901	0	0	0	0	275,059	56,932	32,645	0	0	0	\$1,774,291
432	54,450	0	0	10,317	0	0	0	0	159,437	0	13,080	0	0	0	\$822,001
434	370,065	0	2,728	19,670	0	0	0	0	140,296	33,534	0	0	0	0	\$1,365,004
435	618,193	0	287,721	25,832	0	0	0	0	780,879	51,174	-27,719	0	0	0	\$5,671,723

USD	Special Ed.	Cost of Living	Voc. Education	Gifts and Grants	Special Liability	School Retirement	Extraord Growth	Special Reserve	Cont. Reserve	Textbook	District Activities	Tuition Reimb.	Special Assessment	Special Ed. Liab.	Total June 1 unencumb. cash balance
	\$71,814,037	\$16,205,010	\$4,755,198	\$32,431,513	\$7,492,259	\$118,349	\$15,949,118	\$97,170,858	\$188,031,330	\$52,660,058	\$9,448,252	\$177,997	\$5,532,725	\$18,693,494	\$1,083,713,516
436	22,805	0	24,717	11,318	0	0	0	0	124,744	0	0	0	0	0	\$445,065
437	2,106,513	0	15,415	0	0	0	0	0	1,503,688	1,162,179	0	0	0	0	\$7,826,467
438	-10	0	-30	0	0	0	0	0	35,000	35,243	0	0	0	0	\$798,789
439	494,187	0	203,375	0	0	0	0	0	510,000	177,453	66,688	0	0	0	\$4,189,031
440	83,334	0	0	0	0	0	0	0	547,000	97,116	0	0	0	0	\$2,301,056
443	-845,690	0	0	2,257,656	0	0	0	0	5,872,685	1,125,475	33,437	0	30,441	0	\$16,174,707
444	0	0	301	12,091	0	0	0	0	152,614	3,788	0	0	0	0	\$514,968
445	40,632	0	22,913	47,964	0	0	0	0	192,920	111,743	66,446	0	0	0	\$1,742,590
446	8,876	0	0	21,578	0	0	0	0	492,476	31,902	0	0	0	0	\$975,336
447	682	0	430	5,941	0	0	0	0	492,992	53,942	15,123	0	0	0	\$2,201,867
448	-180,751	0	-91,258	0	0	0	0	0	115,645	0	0	0	0	0	\$715,205
449	40,639	0	0	6,308	0	0	0	0	395,877	7,608	22,749	0	0	0	\$1,363,854
450	-966,314	0	-240,751	61,867	0	0	0	0	1,486,579	673,176	0	0	0	0	\$4,938,174
452	76,216	0	31,512	0	0	0	0	0	523,927	0	0	0	0	0	\$2,099,284
453	1,913,387	0	-3,549	155,630	0	0	0	0	2,071,540	430,276	241,149	0	0	106,530	\$13,617,445
454	134,913	0	-9	8,082	0	0	0	0	215,937	21,374	-509	0	0	0	\$1,310,021
456	177,787	0	0	41,162	0	0	0	0	181,243	20,577	0	0	0	0	\$1,147,197
457	2,342,992	0	150,460	201,347	0	0	0	4,734,810	1,000,000	269,937	0	0	0	0	\$11,905,213
458	0	0	-34,597	0	0	0	0	0	950,597	23,097	0	0	11,666	787,451	\$3,294,636
459	1,440	0	430	8,929	0	0	0	0	126,792	15,724	5,102	0	0	0	\$518,582
460	72,139	0	-71,786	0	0	0	0	0	504,500	21,270	0	0	0	0	\$1,456,269
461	4,175	0	9,151	0	0	0	0	0	148,779	0	0	0	0	0	\$713,341
462	1,524	0	29,863	4,196	0	0	0	0	29,827	6,482	1,231	0	0	0	\$286,171
463	-45,216	0	-24,603	0	0	0	0	0	267,175	105,191	0	0	0	0	\$555,201
464	-56,725	0	5,181	0	0	0	0	0	96,794	650,632	65,459	0	0	0	\$2,703,986
465	89	0	60	148,215	0	0	0	0	850,151	23,049	8,171	0	0	1,207,487	\$3,557,144
466	-166,260	0	9,761	15,951	0	0	0	0	225,936	48,710	21,690	175,372	0	0	\$824,422
467	46,765	0	-10,493	65,415	0	0	0	0	315,722	33,296	7,325	0	0	0	\$1,269,654
468	-18,514	0	0	0	0	0	0	0	60,000	-4,425	-2,462	0	0	0	\$368,017
469	0	0	0	34,574	0	0	0	0	0	0	0	0	77,603	0	\$116,910
470	635,825	0	0	0	0	0	0	0	209,657	180,469	0	0	0	0	\$3,180,015
471	6,678	0	0	0	0	0	0	0	40,000	0	0	0	0	0	\$218,288
473	34,916	0	4,618	6,653	0	0	0	0	654,090	96,258	0	0	0	0	\$3,310,780
474	136,796	0	0	0	0	0	0	0	172,194	11,297	0	0	0	0	\$850,967
475	5,539,976	0	454,695	755,530	0	0	0	0	2,100,000	998,747	0	0	0	0	\$32,846,318
476	91,005	0	15,000	6,972	0	0	0	0	131,714	12,780	0	0	0	0	\$1,140,415
477	2,696	0	0	43,934	0	0	0	0	128,067	1,528	0	0	0	0	\$621,516

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	\$71,814,037	\$16,205,010	\$4,755,198	\$32,431,513	\$7,492,259	\$118,349	\$15,949,118	\$97,170,858	\$188,031,330	\$52,660,058	\$9,448,252	\$177,997	\$5,532,725	\$18,693,494	\$1,083,713,516
479	111,452	0	7,468	354	0	0	0	0	0	7,901	5,440	0	0	0	\$1,182,740
480	-64,672	0	358	206,361	0	0	0	0	1,800,000	656,367	0	0	0	0	\$1,136,391
481	210,493	0	-11,078	23,585	0	0	0	0	281,640	34,066	0	0	0	0	\$1,211,538
482	16,905	0	4,353	15,237	0	0	0	0	136,134	4,991	0	0	0	0	\$967,473
483	1,149,897	0	-1,870	0	0	0	0	0	699,999	316,077	0	0	0	0	\$4,362,593
484	439,392	0	44,235	0	0	0	0	0	439,241	77,457	0	0	0	0	\$2,522,138
487	126,125	0	24,464	50,088	0	0	0	0	215,639	27,325	70,163	0	0	0	\$823,281
489	-51,679	0	-2,800	-72,835	0	0	0	0	331,829	145,271	394,450	0	0	1,500,276	\$6,229,077
490	5,588	0	19,655	99,088	0	0	0	0	1,126,320	63,453	0	0	0	0	\$4,873,448
491	-1,236,379	0	-375,458	-1,586	0	0	0	0	194,499	131,628	-24,876	0	0	0	-\$887,514
492	905	0	2,866	5,392	0	0	0	0	235,615	14,764	0	0	0	0	\$970,577
493	14,594	0	2,661	525	0	0	0	0	299,999	128,041	0	0	0	0	\$2,494,807
494	590,408	0	47,267	5,878	0	0	0	0	112,414	34,846	1,225	0	0	0	\$3,655,819
495	873,379	0	47,389	21,003	0	0	0	0	686,350	91,081	81,526	2,625	0	717,044	\$6,684,070
496	245,751	0	0	11,482	0	0	0	0	381,654	0	0	0	0	0	\$2,008,854
497	3,188,178	1,000,354	979	887,803	0	0	0	6,933,235	6,395,796	915,828	281,673	0	426,049	0	\$25,951,857
498	84,773	0	0	6,000	0	0	0	0	196,671	45,759	0	0	0	0	\$1,369,943
499	0	0	0	174,232	0	0	0	0	235,139	122,374	37,179	0	0	0	\$1,076,681
500	1,777,726	0	-1,972	8,798,732	2,164,343	117,745	0	7,854,231	10,753,421	447,831	108,972	0	0	5,314,971	\$24,349,985
501	5,179,772	0	686,788	255,599	298,017	0	0	5,136,278	2,465,576	1,285,810	328,324	0	0	0	\$25,095,657
502	134,927	0	0	0	0	0	0	0	200,000	0	0	0	0	0	\$1,043,936
503	6,387	0	2,239	0	0	0	0	0	600,000	3,235	0	0	0	0	\$3,302,573
504	78,622	0	56,875	0	0	0	0	0	325,512	0	0	0	0	0	\$1,905,834
505	96,181	0	21,657	4,842	0	0	0	0	106,721	21,312	14,215	0	0	0	\$1,275,928
506	-135,396	0	30,432	0	0	0	0	0	518,190	187,109	0	0	0	0	\$3,661,875
507	309,155	0	29,006	0	0	0	0	0	303,972	34,759	0	0	0	0	\$2,675,877
508	0	0	0	115,670	0	0	0	0	287,776	52,932	76,351	0	0	0	\$885,265
509	-38,375	0	-131,441	0	0	0	0	0	106,833	3,750	23,584	0	0	0	\$502,459
511	-68,094	0	247	44,826	5,744	0	0	0	154,270	14,974	0	0	0	0	\$725,181
512	3,830,488	3,955,289	28,110	1,031,935	2,123,550	0	0	179,704	5,638,052	3,874,468	563,874	0	943,636	0	\$39,072,451