

Unencumbered Cash Balances (Statewide Totals) as of July 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
		-\$166,788,914	\$32,606,715	\$1,351,058	\$4,590,732	\$117,245	\$31,180,570	\$6,895,546	\$4,332,641	\$430,163,428	\$7,051,663	\$18,234	\$3,479,898	\$61,792,147	\$10,329,708	\$2,884,923	\$3,287,866
101	Y	-301,644	-68,396	0	0	0	15,000	0	0	494,678	16,890	0	0	25,000	4,147	0	8,454
102	Y	-469,342	181,486	0	5,710	0	-6,179	3,062	0	622,107	22,234	0	0	87,737	0	0	0
103	Y	-103,367	367,438	0	0	0	6,000	6,000	0	238,860	257	0	0	25,000	0	0	0
105	Y	-184,651	59,893	0	0	0	34,950	0	0	237,544	4,468	0	0	56,542	6,700	0	0
106	Y	-161,210	562,731	0	0	0	50,224	6,048	0	760,748	7,370	0	0	61,810	0	0	0
107	Y	-164,360	47,506	0	30,000	0	165,211	0	0	1,837,630	12,877	0	0	25,166	49	0	5,200
108	Y	-188,305	42,881	0	0	0	0	0	0	397,569	2,176	0	0	15,715	0	0	0
109	Y	-257,173	59,066	0	0	0	185,000	0	0	977,404	18,553	0	0	58,136	16,042	0	0
110	Y	-149,579	-16,039	0	72	0	26	0	0	1,734,295	33,178	0	0	49,137	84,533	0	0
111	Y	-70,634	25,791	0	0	0	0	0	0	185,332	6,697	0	0	20,255	23,067	0	0
112	Y	-223,410	91,866	0	21,317	0	39,102	0	91,576	645,856	31,934	0	0	73,745	25,770	0	0
113	Y	-406,725	39,054	0	30,889	0	131,280	0	0	1,984,561	45,769	0	0	225,297	74,932	0	0
114	Y	-281,522	-84,198	0	0	0	0	0	0	292,511	9,920	0	0	60,086	0	0	0
115	Y	-236,271	28,991	0	72,884	0	240,885	0	0	2,702,666	59,689	0	0	103,242	48,708	0	29,374
200	Y	-145,211	57,969	0	15,000	0	48,783	0	0	224,993	10,027	0	0	43,776	0	0	0
202	Y	-1,873,803	-380,897	0	252,939	0	2,491,968	295,224	47,350	10,844,211	0	0	0	1,322,123	0	81,680	0
203	Y	-68,942	361,926	0	0	0	0	0	0	1,186,151	0	0	0	231,840	1,858	0	0
204	Y	-1,043,711	-61,087	0	68,794	0	935,003	68,444	36,700	3,520,396	47,465	0	107,612	200,971	53,184	35,789	78,015
205	Y	0	101,860	0	0	0	10,212	0	0	325,630	15,365	0	0	21,699	33,104	0	0
206	Y	-227,984	69,842	0	8,573	0	14,462	0	0	1,519,234	24,673	0	0	92,654	42,910	0	0
207	Y	40,083	364,356	0	0	0	262,171	240,949	0	4,670,562	0	0	0	73,883	368,190	7,928	0
208	Y	-176,932	73,716	0	0	0	120,398	0	0	529,887	0	0	0	68,000	0	0	0
209	Y	0	0	0	0	0	0	0	0	202,890	3,437	0	0	39,233	0	0	0
210	Y	-501,872	508,812	0	0	0	0	0	0	886,034	23,694	0	0	110,252	50,012	0	0
211	Y	4	82,257	0	0	0	0	0	0	679,852	27,146	0	0	107,447	50,188	0	13,921
212	Y	-34,283	96,467	0	8,339	0	0	0	0	46,753	256	0	0	10,312	0	0	0
214	Y	-100,228	1,754,940	38,991	323	0	8,159	75,005	162,295	1,160,837	43,942	0	0	195,444	44,138	0	0
215	Y	0	0	0	0	0	0	0	0	611,561	99,947	0	0	100,624	0	9,973	0
216	Y	0	213,066	0	29,465	0	217,137	140,766	0	441,267	25,057	0	0	58,710	22,741	0	28,063
217	Y	4,503	38,641	8,075	0	0	22,334	0	0	1,543,523	20,539	0	0	29,570	14,892	0	0
218	Y	0	61,466	0	0	0	0	0	0	1,500,170	18,527	0	29,116	63,032	0	0	0
219	Y	-719,425	746,951	0	0	0	0	0	0	315,208	7,549	0	0	14,892	17,980	0	0
220	Y	0	141,633	0	29,770	0	0	2,815	0	160,224	14,333	0	0	27,654	26,389	0	0
223	Y	-196,763	49,829	0	0	0	0	1,861	0	752,952	28,140	0	0	83,286	34,911	0	0

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		-\$166,788,914	\$32,606,715	\$1,351,058	\$4,590,732	\$117,245	\$31,180,570	\$6,895,546	\$4,332,641	\$430,163,428	\$7,051,663	\$18,234	\$3,479,898	\$61,792,147	\$10,329,708	\$2,884,923	\$3,287,866
224	Y	-124,918	15,246	0	25,002	0	30,346	0	0	269,694	22,476	0	0	45,847	3,077	0	0
225	Y	-47,848	75,632	0	2,050	0	0	0	0	382,101	9,999	0	0	37,826	0	0	0
226	Y	155	74,800	0	24,000	0	104,000	20,000	0	350,765	5,949	0	0	24,000	12,000	0	0
227	Y	-107,604	184,480	0	0	0	5,000	1,813	0	449,480	5,080	0	0	500	13,557	5,903	0
229	Y	-12,466,217	3,683,125	0	0	0	0	0	374,400	49,222,985	151,321	0	1,202,422	2,651,758	0	35,578	122,974
230	Y	-1,451,814	399,022	0	5,713	0	5,593	2,567	0	558,131	41,642	0	0	255,933	1,948	6,415	0
231	Y	-2,185,425	-259,843	0	0	0	0	0	0	4,600,000	29,686	0	0	496,972	5,000	25,000	15,000
232	Y	-3,327,386	61,413	0	4,677	0	32,607	27,005	0	11,048,514	43,677	0	0	335,314	124,094	2,013	0
233	Y	0	0	0	50,000	0	50,000	50,000	68,695	9,093,708	142,467	0	0	2,418,401	50,000	495,642	313,501
234	Y	-786,703	-244,308	0	105,031	0	225,000	11,913	0	875,647	17,989	0	0	201,373	12,940	0	59,838
235	Y	-210,695	-76,274	0	41,742	0	202,906	2,287	0	226,448	5,982	0	0	58,700	9,102	0	0
237	Y	-100,254	48,343	0	0	0	40,000	0	0	97,937	17,754	0	0	98,285	25,000	0	0
239	Y	-301,684	-56,828	0	0	0	51,787	0	0	825,691	32,642	0	0	76,801	51,491	28,068	455
240	Y	-507,494	1,289,828	0	73,844	0	-318,939	0	0	302,684	-1,876	0	0	-48,138	4,087	-11,724	0
241	Y	-191,205	290,976	0	0	0	-24,351	0	0	337,655	10,913	0	0	1,530	0	0	0
242	Y	-62,038	30,904	0	0	0	8,036	85	0	136,750	731	0	0	13,842	874	0	0
243	Y	-244,910	-43,258	0	0	0	70,999	0	0	576,440	24,708	0	0	36,499	5,216	0	0
244	Y	-275,711	3,503	0	50,970	0	149,416	800	0	3,079,540	31,555	0	0	151,194	138,519	0	0
245	Y	-136,883	61,083	0	0	0	71,884	0	0	578,514	29,442	0	0	60,132	50,489	6,040	0
246	Y	-268,579	-29,747	0	0	0	0	0	0	864,460	29,043	0	0	121,996	41,788	0	0
247	Y	78,525	12,296	0	679	0	103,361	0	0	194,353	3,641	0	0	0	12,801	0	0
248	Y	-643,682	-74,454	0	31	0	614	146	0	914,779	38,879	0	0	123,277	69,208	0	0
249	Y	-398,381	-135,180	0	0	0	0	0	0	408,417	20,948	0	0	77,730	20,110	0	0
250	Y	-816,483	41,474	223	0	0	11,250	2,714	60,200	473,349	7,296	0	0	192,605	0	0	0
251	Y	-241,866	117,821	0	0	0	131,280	0	0	1,618,062	15,889	0	0	66,640	26,843	0	0
252	Y	-199,228	-794	0	17,364	0	0	0	0	1,085,581	652	0	0	24,105	28,653	0	0
253	Y	-616,131	503,456	0	100	0	0	0	21,605	2,745,125	0	0	2,556	295,880	177,773	0	93,157
254	Y	-218,873	211,512	0	34,771	0	165,803	0	0	443,515	6,083	0	0	90,223	17,938	0	7,065
255	Y	-7,854	41,008	0	0	0	0	0	0	913,643	1,894	0	0	0	0	0	0
256	Y	-158,705	-1,170	0	0	0	0	0	0	242,612	18,242	0	0	55,603	0	0	0
257	Y	-604,118	-113,304	0	20,492	0	170,841	0	11,200	670,816	18,699	0	0	169,376	15,040	10,013	0
258	Y	-3,601	48,401	0	11,000	0	41,627	0	125,551	1,163,892	3,920	0	0	106,464	0	0	0
259	Y	-23,184,660	3,125,552	0	0	0	0	0	0	9,915,284	0	0	1,307,071	9,485,346	0	109,970	241,920
260	Y	-2,056,712	-268,288	0	0	0	197,016	209,248	0	1,917,474	32,146	0	0	797,647	35,314	0	30,364
261	Y	-2,361,680	-343,697	0	465,958	0	970,438	255,701	0	1,428,170	344,599	0	0	2,674,255	241,147	80,889	0
262	Y	-1,061,246	-154,477	0	50,011	0	451,106	18	28,795	3,815,510	27,385	0	0	339,998	118,164	0	4,494
263	Y	0	58,874	0	0	0	0	0	0	820,742	59,704	0	0	356,920	22,412	0	0

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		-\$166,788,914	\$32,606,715	\$1,351,058	\$4,590,732	\$117,245	\$31,180,570	\$6,895,546	\$4,332,641	\$430,163,428	\$7,051,663	\$18,234	\$3,479,898	\$61,792,147	\$10,329,708	\$2,884,923	\$3,287,866
264	Y	-587,868	110,154	0	0	0	96,000	0	0	584,516	14,288	0	0	118,862	83,290	0	0
265	Y	-1,858,315	-273,210	0	30,000	0	75,000	20,000	2,672	1,522,379	103,717	0	0	624,929	15,000	34,084	0
266	Y	-2,546,167	-261,817	0	0	0	0	0	227,785	11,616,404	102,214	0	0	763,683	0	0	0
267	Y	-663,113	-43,952	0	0	0	0	0	0	574,668	42,394	0	0	39,836	30	0	0
268	Y	-363,969	-70,176	0	0	0	0	0	0	855,201	6,499	0	0	20,000	6,903	0	0
269	Y	-82,447	388,359	0	0	0	0	0	0	344,704	0	0	0	11,553	0	0	0
270	Y	-164,610	261,619	0	0	0	19,357	0	0	499,855	22,000	0	0	71,320	24,884	0	8,155
271	Y	-94,229	13,906	0	0	0	0	0	0	396,204	5,545	0	0	42,880	0	0	0
272	Y	-141,267	-5,906	0	54,398	0	50,000	0	0	723,828	10,000	0	0	49,533	19,920	0	0
273	Y	-351,081	-46,978	0	10,000	0	45,000	0	0	1,015,317	10,292	0	0	139,516	6,574	10,123	0
274	Y	-185,412	151,598	0	0	0	0	0	0	193,714	2,757	0	0	90,215	1,466	0	0
275	Y	-44,451	15,809	0	0	0	31,693	0	0	244,170	9,191	0	0	25,889	0	0	0
281	Y	3,596	126,270	0	0	0	830	0	0	710,135	26,394	0	0	56,838	40,525	0	0
282	Y	-184,741	18,729	0	0	0	65,193	0	0	280,664	7,388	0	0	63,239	0	0	0
283	Y	3	70,402	0	0	0	0	0	0	214,129	3,000	0	0	43,500	12,000	400	0
284	Y	16,750	135,923	0	0	0	0	0	0	1,094,614	0	0	0	22,857	8,933	0	0
285	Y	-114,963	-19,518	0	0	0	0	0	0	827,102	13,413	0	0	36,171	15,000	0	0
286	Y	0	0	0	2,843	0	0	0	0	969,021	15,012	0	0	41,674	380	0	-45,944
287	Y	533,985	51,856	0	0	0	3,885	0	8,060	1,379,599	29,714	0	0	71,086	15,105	0	0
288	Y	634,410	361,240	0	507	0	230	0	0	232,520	2	0	0	46,420	0	53	0
289	Y	15,573	170,461	0	0	0	0	0	0	757,092	25,145	0	0	184	0	0	0
290	Y	-974,890	-70,892	27,528	4,328	0	376,142	11,118	7,722	2,136,154	23,894	0	0	255,725	183,026	12,100	0
291	Y	-5,763	7,283	0	20,808	0	1,571	0	0	360,806	0	0	0	19,616	5,624	0	0
292	Y	-70,437	13,480	0	0	0	0	0	0	205,179	5,197	0	0	13,758	2,113	0	0
293	Y	-25,599	70,800	0	0	0	0	0	0	-30,441	8,440	0	0	17,459	140	0	0
294	Y	0	133,698	0	0	0	11,089	0	0	895,407	17,330	0	0	37,243	13,432	0	0
297	Y	-151,750	127,703	0	0	0	0	0	0	1,310,570	30,287	0	0	76,172	34,510	0	0
298	Y	-193,929	107,608	0	0	0	551	0	0	451,303	1,317	0	0	26,461	272	0	0
299	Y	-151,313	3,890	0	10,000	0	32,852	0	0	299,768	4,828	0	0	36,939	0	0	0
300	Y	-186,630	342,750	0	0	0	81,594	0	0	609,024	0	0	0	52,221	0	0	0
303	Y	-252,468	163,805	0	0	0	55,419	7,047	0	757,942	8,666	0	0	54,212	25,063	0	5,000
305	Y	-2,966,515	-233,886	208,159	0	0	870,075	0	0	9,026,340	18,532	0	0	535,592	260,015	51,534	25,726
306	Y	-340,683	-6,325	0	0	0	0	0	0	815,000	10,841	0	0	66,275	42,086	39,092	0
307	Y	-80,110	-45,306	0	0	0	246,273	16,300	57,877	721,230	22,901	0	0	65,913	36,753	11,883	0
308	Y	-2,791,877	471,534	0	168,376	0	775,156	302,319	70,805	6,579,808	82,581	0	0	1,443,174	743,538	236,823	0
309	Y	-447,676	101,998	0	29,461	0	210,813	30,724	2,787	1,273,867	44,933	0	0	146,513	61,045	10,923	0
310	Y	28,070	78,772	0	0	0	0	0	0	412,023	0	0	0	22,788	0	0	0

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		-\$166,788,914	\$32,606,715	\$1,351,058	\$4,590,732	\$117,245	\$31,180,570	\$6,895,546	\$4,332,641	\$430,163,428	\$7,051,663	\$18,234	\$3,479,898	\$61,792,147	\$10,329,708	\$2,884,923	\$3,287,866
311	Y	-154,183	-547	0	0	0	68,243	0	0	359,798	0	0	0	56,895	26,529	0	0
312	Y	-540,213	76,595	0	0	0	0	0	104,926	999,882	13,393	0	0	71,256	0	0	0
313	Y	-995,108	0	0	4,077	0	20,314	1,952	0	1,215,875	99,348	0	0	422,405	52,977	3,926	0
314	Y	-81,007	245,584	0	0	0	115,186	0	0	259,577	4,110	0	0	11,138	4,940	0	0
315	Y	-478,479	6,315	0	0	0	168,578	55,768	3,386	433,033	17,472	0	0	133,349	63,997	0	0
316	Y	152,419	176,282	0	5,253	0	112,781	19,683	0	473,795	9,565	0	0	0	12,057	0	0
320	Y	-199,370	-60,617	0	0	948	64,870	0	0	230,386	32,934	0	0	264,918	5,449	3,114	0
321	Y	-100,985	251,311	0	0	0	84,792	0	0	734,428	15,289	0	0	157,902	310	0	0
322	Y	-169,964	6,815	0	0	0	115,000	0	0	212,000	10,000	0	0	27,000	30,000	0	0
323	Y	-529,000	68,894	0	0	0	169,539	247	0	899,777	0	0	0	41,678	31,036	32,609	0
325	Y	-306,040	-67,471	0	0	0	19,612	0	0	581,870	17,795	0	0	94,542	21,004	0	0
326	Y	-111,808	65,442	0	32,848	0	67,155	0	0	213,872	10,364	0	0	38,523	8,057	0	0
327	Y	-297,411	40,264	0	0	0	28,493	361	0	770,323	15,535	0	0	119,064	20,863	0	0
329	Y	0	0	0	0	0	0	0	0	382,005	10,095	0	8,950	70,011	7,076	0	0
330	Y	-253,406	29,854	0	0	0	15,000	0	0	1,249,089	25,364	0	0	59,789	77,789	0	0
331	Y	-317,521	-78,834	0	0	0	65,000	0	108,050	1,123,188	25,100	0	0	117,500	11,500	0	0
332	Y	-68,521	81,241	0	0	0	0	0	0	782,990	4,500	0	0	20,513	10,897	0	0
333	Y	-312,474	-102,758	0	25,000	0	25,000	0	0	765,079	12,428	0	0	82	20,205	0	0
334	Y	-129,204	63,667	0	0	0	31,091	0	0	453,498	4,126	0	0	16,069	5,878	0	31
335	Y	-65,591	-185,078	0	0	0	239,827	0	0	737,938	12,000	0	0	79,900	24,000	0	0
336	Y	-535,992	-123,451	0	0	0	49,952	0	58,983	1,385,187	16,992	0	0	123,603	75,000	26,300	30,000
337	Y	-160,895	-82,157	0	45,000	0	0	0	0	826,190	17,895	0	112,480	59,975	44,602	30,421	0
338	Y	-219,021	-33,446	0	201	0	51,125	0	0	311,758	6,026	0	0	71,431	13,208	0	0
339	Y	-217,883	-50,844	0	39,511	0	84,406	0	0	494,689	15,440	0	8,570	58,012	4,441	5,300	0
340	Y	-513,564	74,693	0	0	0	157,310	0	0	595,747	22,293	0	0	147,676	30,899	0	0
341	Y	-293,264	-22,507	0	28,345	0	197,638	0	0	638,565	24,836	0	0	114,298	35,550	0	0
342	Y	-254,922	20,375	0	40,919	0	18,000	0	0	776,211	15,534	0	0	60,000	27,100	0	0
343	Y	-498,080	46,493	0	44,059	0	152,211	19,204	0	864,243	77,460	0	0	132,390	33,999	0	0
344	Y	3,152	41,371	0	0	0	0	0	0	789,982	10,179	0	0	53,361	4,088	0	0
345	Y	-966,806	1,489,775	0	0	221	0	0	0	3,562,404	132,470	0	0	251,543	5,370	0	63,958
346	Y	75,139	777,720	0	0	0	0	0	0	2,327,462	12,766	0	0	68,943	19,298	3,915	0
347	Y	-207,039	41,398	0	0	0	0	0	0	162,380	2,700	0	0	21,774	12,310	0	0
348	Y	-191,699	9,438	0	0	0	29,787	0	3,739	622,958	5,218	0	0	183,909	0	0	0
349	Y	0	23,839	0	0	0	466,717	35,234	0	775,934	30,383	0	0	89,153	56,261	38,351	0
350	Y	-170,545	17,252	0	52,185	0	0	0	0	365,795	5,856	0	0	48,047	23,973	0	0
351	Y	-156,740	250,730	0	0	0	0	0	0	407,463	26,610	0	0	40,662	14,079	0	0
352	Y	-582,589	20,783	0	0	0	67,166	34,117	13,278	925,352	22,986	0	0	72,998	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
		-\$166,788,914	\$32,606,715	\$1,351,058	\$4,590,732	\$117,245	\$31,180,570	\$6,895,546	\$4,332,641	\$430,163,428	\$7,051,663	\$18,234	\$3,479,898	\$61,792,147	\$10,329,708	\$2,884,923	\$3,287,866
353	Y	4,747	104,424	0	0	0	173,034	0	0	1,733,288	30,601	0	0	162,963	0	0	0
355	Y	-223,441	52,678	0	0	0	0	0	0	600,993	39,135	0	0	54,757	57,553	0	0
356	Y	-9,073	269,428	0	0	25,076	0	0	0	642,229	25,519	0	0	46,208	0	0	0
357	Y	-261,286	-86,278	0	93	0	6,488	0	0	380,952	30,017	0	0	55,630	0	0	0
358	Y	-242,341	-27,375	0	0	0	0	0	-575	2,547,564	10,450	0	0	43,717	0	0	0
359	Y	-24,514	61,077	0	0	0	0	0	0	443,722	1,180	0	0	7,184	0	0	0
360	Y	-128,537	-19,001	0	0	0	0	0	0	455,064	1,077	0	0	29,588	0	0	0
361	Y	687,654	369,735	0	-9,405	0	-574,348	4,951	0	907,682	18,652	0	0	147,847	-240	0	0
362	Y	-479,590	250,189	0	0	0	0	0	0	2,458,574	6,016	0	0	102,788	0	0	0
363	Y	-395,238	436,723	0	67	0	2,013	271	1,866	2,657,984	21,577	0	0	75,050	21,584	0	0
364	Y	-222,182	180,057	0	7,391	0	46,450	0	0	733,385	28,287	0	0	52,454	10,431	0	0
365	Y	-629,206	62,796	0	0	0	30,477	0	0	1,638,611	33,392	0	0	107,344	19,610	0	0
366	Y	-45,284	-71,476	0	0	0	0	0	0	312,713	28	0	0	47,176	0	0	0
367	Y	-711,658	37,623	0	0	0	0	0	0	527,769	15,121	0	0	12,556	15,539	0	0
368	Y	-738,148	119,198	11,374	0	29,598	759,844	29,618	0	4,528,365	25,216	0	0	432,218	137,934	13,715	0
369	Y	-159,503	5,157	0	18,019	0	52,100	0	0	226,874	18,667	0	0	37,236	10,367	0	0
371	Y	-168,146	23,132	0	22,144	0	115,277	65,853	31,224	431,616	6,977	0	0	55,087	6,637	0	0
372	Y	-153,473	282,445	0	5,780	0	0	0	0	1,358,839	27,985	0	0	73,299	32,730	0	0
373	Y	0	-254,135	19,250	-26,227	0	-200,000	-25,000	-9,250	2,026,608	54,881	0	0	554,884	19,765	1,962	26,550
374	Y	-285,877	265,467	0	0	0	110,116	8,000	0	639,861	18,734	0	0	53,770	8,142	0	0
375	Y	-663,584	58,986	0	0	0	0	20	157	2,169,688	52,157	0	0	224,945	60,000	0	0
376	Y	0	188,432	0	0	0	0	0	0	52,157	10,657	0	0	13,687	0	0	0
377	Y	-335,541	28,484	0	0	0	0	0	0	393,436	7,897	0	0	149,275	20,389	0	0
378	Y	-291,458	216,960	0	0	0	119,346	0	0	487,951	28,936	0	0	102,900	40,348	0	0
379	Y	-551,992	-19,835	0	0	0	202,183	9,258	50,577	941,439	64,382	0	0	161,910	40,640	8,383	0
380	Y	-279,468	-20,422	0	43,910	0	41,063	0	0	894,184	40,227	0	0	32,737	8,175	21,832	22,205
381	Y	-172,649	3,435	0	0	0	43,462	0	0	303,480	8,368	0	0	69,310	14,577	0	0
382	Y	-506,927	20,603	0	2,721	0	0	0	46,199	920,596	15,782	0	53,779	78,907	20,407	0	0
383	Y	45,437	711,833	183,150	105,561	0	547,681	127,422	565,669	3,537,151	108,254	0	0	866,814	139,116	120,975	71,910
384	Y	-72,851	82,573	0	0	0	0	0	0	118,015	3,975	0	0	7,740	30	0	0
385	Y	0	355,630	0	0	0	0	0	0	2,652,457	142,769	0	0	67,272	61,583	0	2,014
386	Y	-148,148	8,269	0	0	0	40,000	0	0	135,975	1,935	0	0	59,747	0	0	0
387	Y	4,299	65,580	0	38,004	0	168,324	0	0	734,935	15,570	0	0	48,930	29,537	0	0
388	Y	-95,640	-2,444	0	0	0	0	0	0	942,106	28,354	0	2,977	23,572	13,505	0	0
389	Y	-352,590	422,235	0	296,899	0	427,824	0	0	1,570,619	24,226	0	0	98,573	117,047	0	0
390	Y	-67,782	18,122	0	0	0	0	0	0	281,761	12,278	0	0	41,223	7,305	0	0
392	Y	-160,901	-24,097	0	0	0	16,947	0	0	720,603	11,131	0	0	40,636	0	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
		-\$166,788,914	\$32,606,715	\$1,351,058	\$4,590,732	\$117,245	\$31,180,570	\$6,895,546	\$4,332,641	\$430,163,428	\$7,051,663	\$18,234	\$3,479,898	\$61,792,147	\$10,329,708	\$2,884,923	\$3,287,866
393	Y	-157,247	23,551	0	0	0	0	0	0	224,865	12,215	0	0	5,677	0	0	0
394	Y	-462,866	-135,916	0	25,000	0	200,000	25,000	25,000	1,000,503	52,594	0	2,383	166,912	10,000	25,000	0
395	Y	188,765	98,759	0	0	0	1	0	0	412,820	32,870	0	0	6,280	0	0	248
396	Y	-89,504	0	143	-6,124	0	-83,847	-502	0	563,621	16,923	0	0	12,987	0	0	0
397	Y	-105,714	-39,119	0	0	0	80,670	0	320,793	459,207	15,201	0	0	84,676	51,944	0	0
398	Y	-131,221	113,378	0	4,618	0	15,825	0	20,421	644,607	17,559	0	0	35,064	55,185	0	0
399	Y	-79,665	780	0	0	0	0	0	0	552,025	0	0	0	3,729	0	0	0
400	Y	-446,835	-8,093	0	46,194	0	190,517	34,864	71,997	1,082,909	23,496	0	0	137,058	57,685	0	0
401	Y	-87,711	0	0	0	0	7	-2	0	704,542	4,520	0	0	5,789	11,533	0	0
402	Y	-826,647	-198,632	0	0	0	0	0	0	2,730,493	67,381	0	0	153,308	43,599	0	0
403	Y	-113,847	42,743	0	0	0	41,143	0	1,467	211,795	6,037	0	0	32,761	0	0	0
404	Y	-372,421	-20,826	0	0	0	0	0	0	552,910	0	0	0	32,072	0	0	0
405	Y	84,748	910,897	0	0	0	13	0	0	162,424	14,343	0	0	185,288	58,730	0	0
407	Y	-334,106	130,354	0	0	0	0	0	0	433,107	9,052	0	0	153,683	73,026	0	0
408	Y	-47,215	58,561	0	0	0	0	0	0	259,264	17,539	0	0	30,929	1,604	0	0
409	Y	-797,025	-46,352	0	38,566	0	347,581	0	0	2,677,261	5,556	0	0	423,096	95,945	0	0
410	Y	-219,694	86,806	0	25,000	0	125,000	0	4,462	860,121	918	0	0	25,000	20,000	50,663	0
411	Y	0	50,473	0	0	0	27,891	0	0	665,546	6,696	0	0	59,897	14,343	0	0
412	Y	-4,077	35,631	0	0	0	32,808	0	0	743,928	17,240	0	0	50,098	0	0	0
413	Y	-841,564	252,961	0	101,301	0	949,037	24,367	0	4,848,451	60,621	0	0	553,646	198,973	0	0
415	Y	-76,942	262,070	0	0	0	96,061	0	0	1,374,918	10,038	0	0	115,037	60,000	0	0
416	Y	-196,251	1,481,530	0	0	0	-67,272	-8,065	-4,763	1,003,931	56,855	0	0	181,738	23,338	0	0
417	Y	0	106,877	0	7,562	0	7,501	7,500	0	1,177,844	28,376	0	35,135	132,340	101,939	0	0
418	Y	-590,037	112,177	0	0	0	0	0	0	994,680	0	0	0	140,536	0	0	0
419	Y	49	-28,585	0	1,707	0	24,471	0	0	296,117	20,879	0	0	26,101	15,384	0	0
420	Y	-311,229	-29,462	0	0	0	110,000	0	0	761,693	0	0	0	64,204	18,006	0	0
421	Y	-177,366	19,466	0	0	0	0	0	0	781,985	21,734	0	22,127	67,705	7,339	0	4,437
422	Y	-286,503	153,029	0	0	0	274,499	0	95,662	1,271,564	10,213	0	0	68,116	34,596	0	0
423	Y	-192,188	209,072	0	0	0	12,000	0	0	298,322	0	0	0	25,809	31,911	0	0
426	Y	-137,216	-22,021	0	0	0	141,914	0	0	457,341	10,268	0	0	45,073	16,293	0	0
428	Y	-1,168,574	-201,209	0	0	0	353,301	51,000	0	4,721,777	126,931	0	0	579,768	429,779	0	140,142
429	Y	0	14,994	0	0	0	25,000	0	0	601,086	17,859	0	0	129,639	32,512	0	7,565
430	Y	329,500	364,876	0	0	0	0	0	0	613,042	19,793	0	0	-11,187	0	0	0
431	Y	-171,234	57,782	0	47,474	0	71,539	791	0	575,597	26,983	0	0	58,595	35,523	0	0
432	Y	-138,300	187,582	0	0	0	0	0	0	335,534	20	0	0	60,122	0	0	0
434	Y	-443,805	-133,830	0	0	0	100,000	0	0	701,671	20,336	0	73,854	71,901	44,233	0	0
435	Y	-694,738	-108,225	0	0	0	419,354	9,198	53,165	3,052,303	99,054	0	63,820	221,567	221,788	37,207	0

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		-\$166,788,914	\$32,606,715	\$1,351,058	\$4,590,732	\$117,245	\$31,180,570	\$6,895,546	\$4,332,641	\$430,163,428	\$7,051,663	\$18,234	\$3,479,898	\$61,792,147	\$10,329,708	\$2,884,923	\$3,287,866
436	Y	-366,485	20,862	0	2,000	0	1,836	2,000	7,888	329,304	3,063	0	0	102,215	5,537	0	0
437	Y	-2,199,937	-242,696	0	48,823	0	435,724	39,178	11,628	3,320,545	76,238	0	0	863,675	71,038	64,683	40,096
438	Y	356,924	129,595	0	0	0	0	1,687	0	249,778	0	0	0	36,536	0	0	0
439	Y	-263,531	-47,879	0	0	0	380,299	0	0	1,667,965	50,816	0	0	106,408	50,043	0	0
440	Y	-380,866	28,701	0	0	0	0	0	0	918,714	75,411	0	0	98,811	61,461	16,421	0
443	Y	-3,654,038	-608,460	0	8,827	0	12,206	8,759	46,962	7,613,571	0	0	0	326,769	289,903	3,458	409,412
444	Y	-165,822	93,810	0	0	0	0	0	0	354,122	6,348	0	0	30,230	15	0	0
445	Y	-773,521	55,631	0	54,118	0	112,791	10,597	0	499,003	23,602	0	0	180,486	35,500	66,582	0
446	Y	-1,110,896	0	0	14,467	0	175,764	1,329	0	500,000	28,640	0	0	116,663	310	0	1,482
447	Y	-282,678	676,600	0	-1,913	0	-125,730	0	-49,307	1,303,430	25,416	0	0	61,056	17,094	0	0
448	Y	-210,190	48,772	0	0	0	0	0	0	465,598	8,000	0	0	50,000	40,000	0	0
449	Y	-176,929	42,340	0	0	0	46,551	0	0	723,168	14,928	0	0	40,935	27,894	0	0
450	Y	-1,366,735	30,842	0	0	0	377,567	80,454	10,788	3,573,811	79,328	0	0	189,545	70,758	0	0
452	Y	-20,340	74,725	0	0	0	0	0	0	1,111,150	20,944	0	0	73,457	4,466	0	0
453	Y	-2,086,482	-108,697	0	0	0	328,044	0	329,961	6,426,729	148,647	0	0	246,027	0	4,354	0
454	Y	-169,825	-36,791	0	0	0	0	0	0	696,532	23,488	0	0	60,190	17,237	0	0
456	Y	-168,993	-2,760	0	0	0	9,738	0	2,375	422,617	5,575	0	0	36,047	17,383	0	0
457	Y	-3,701,209	-180,570	0	139,912	0	855,720	769,735	168,833	1,170,128	60,333	0	0	252,136	535,759	0	52,469
458	Y	-787,572	-39,889	0	0	0	0	1,398	119,790	1,260,901	9,722	0	0	183,968	45,948	8,941	0
459	Y	-40,877	88,117	0	-21,065	0	-17,026	189	0	360,390	4,372	0	0	-14,781	0	0	0
460	Y	-367,152	-92,231	0	0	0	65,000	20,000	0	609,444	10,226	0	0	71,511	30,000	3,000	0
461	Y	-297,769	-64,697	0	1,537	0	26,031	0	0	543,273	10,080	0	0	72,402	20,263	150	0
462	Y	-170,908	-30,075	0	0	0	418	0	0	167,362	10,121	0	0	41,525	0	0	0
463	Y	-203,397	-23,784	0	0	0	0	0	0	499,490	21,736	0	0	36,230	0	0	0
464	Y	-713,529	-54,108	0	0	0	117,486	0	0	1,117,645	138,020	0	0	357,907	2,238	2,400	0
465	Y	-826,475	-201,214	0	0	0	0	0	0	1,397,151	4,693	0	0	59,353	0	0	0
466	Y	-457,561	182,784	0	20,480	0	50,099	12,703	20,867	668,994	24,063	0	0	152,650	25,429	15,000	0
467	Y	-271,244	44,217	0	0	0	0	0	0	861,139	12,506	0	0	304,230	5,205	0	0
468	Y	17,046	279,011	0	0	0	-107,161	-8,209	0	141,781	0	0	0	-9,521	0	0	0
469	Y	0	211,150	0	0	0	3,250	0	0	0	13,133	0	0	202,360	0	23,134	0
470	Y	-1,213,995	-221,290	0	0	0	0	0	0	1,389,560	22,918	0	0	400,707	95,000	0	60,000
471	Y	-4,568	-7,429	0	0	0	0	0	0	151,133	4,104	0	0	20,668	6,106	0	0
473	Y	-593,030	224,459	0	0	0	5,158	19,911	0	2,297,595	65,233	0	0	3,400	1,070	71	0
474	Y	-40,356	49,266	0	0	0	121,007	0	0	366,071	0	0	0	24,491	8,591	0	0
475	Y	-2,827,198	-1,383,135	0	316,627	0	4,739,000	2,300,000	0	8,608,733	28,626	0	0	996,488	403,480	225,058	0
476	Y	-74,536	86,854	0	17,919	0	199,742	95,158	11,187	422,044	0	0	0	32,023	11,883	0	0
477	Y	0	96,330	1,409	0	0	0	159	0	402,518	1,838	0	0	5,224	0	0	0

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		-\$166,788,914	\$32,606,715	\$1,351,058	\$4,590,732	\$117,245	\$31,180,570	\$6,895,546	\$4,332,641	\$430,163,428	\$7,051,663	\$18,234	\$3,479,898	\$61,792,147	\$10,329,708	\$2,884,923	\$3,287,866
479	Y	65,586	4,034	0	0	0	0	0	0	859,334	12,956	0	0	33,966	15,030	0	0
480	Y	-2,556,046	-732,217	0	4,785	0	0	0	0	4,229,236	105,798	0	0	389,464	90,321	0	0
481	Y	-141,145	42,714	0	52,561	0	-5,799	0	0	424,238	29,704	0	0	66,407	10,757	0	0
482	Y	0	104,606	0	16,454	0	41,365	0	0	509,497	7,131	0	0	36,034	7,124	2,868	0
483	Y	-514,640	150,000	0	0	0	175,000	175,000	0	1,584,207	39,992	0	0	178,292	19,495	0	0
484	Y	-212,241	-53,134	0	90,952	0	229,528	0	31,100	651,028	46,576	0	0	144,446	32,117	9,900	0
487	Y	-260,930	-28,214	0	24,297	0	34,562	0	12,057	299,240	5,123	0	0	68,202	9,767	1,888	0
489	Y	-760,162	671,509	1,051	0	0	0	0	83,392	2,990,382	46,660	21,946	157,022	412,316	0	28,986	6,970
490	Y	-821,466	244,241	0	5,860	0	174,772	4,940	4,515	2,496,364	81,877	0	0	215,810	94,143	0	35,023
491	Y	-2,463,720	2,264,507	-11,300	0	0	-952,479	-30,851	-77,025	885,765	6,336	0	0	160,508	-20,860	0	0
492	Y	-143,691	62,525	0	0	0	8,004	0	0	559,738	7,930	0	0	17,613	19,255	0	0
493	Y	0	228,532	0	0	0	0	0	0	947,814	46,471	0	0	100,000	84,352	0	0
494	Y	-292,863	74,178	0	96,580	0	472,995	324,111	0	945,115	13,215	0	0	94,080	17,115	0	0
495	Y	-437,310	73,294	0	75,742	0	999,138	46,672	0	2,711,240	35,127	0	0	158,407	61,597	16,046	0
496	Y	5,187	32,687	0	0	0	149,987	0	12,903	979,603	6,127	0	0	32,303	24,672	0	0
497	Y	-4,775,617	1,660,685	757,642	246,682	25,981	0	0	0	4,457,661	35,685	0	0	1,026,020	0	62,427	74,517
498	Y	-222,287	-25,499	0	4,000	0	97,548	0	0	603,073	25,909	0	0	29,806	45,000	0	0
499	Y	-265,238	169,560	0	0	0	0	0	0	258,009	0	0	0	76,784	2,338	0	0
500	Y	-3,113,008	973,604	0	0	0	0	167,867	0	5,960,108	0	0	0	3,694,569	0	93,181	100,000
501	Y	-5,286,627	-131,743	105,363	134,809	0	1,792,730	509,150	604,237	5,010,420	0	0	0	2,396,499	204,902	460,132	216,399
502	Y	-1,591	144,551	0	0	0	225,000	0	0	404,122	0	0	0	28,998	15,000	0	0
503	Y	-283,788	-79,489	0	90,126	0	400,454	0	0	1,441,999	22,508	0	0	123,394	0	0	0
504	Y	-248,614	46,657	0	38,759	0	200,000	0	0	597,200	25,989	0	0	132,472	48,752	7,000	0
505	Y	-257,030	-43,986	0	47,336	0	24,908	0	7,982	935,128	22,640	0	0	80,383	15,139	0	30,228
506	Y	642	108,993	0	58,173	0	3,009	0	0	2,002,165	77,484	0	0	364,209	74,103	1,871	0
507	Y	-46,158	16,658	0	0	0	0	0	0	961,179	16,700	0	0	44,710	10,660	7,507	0
508	Y	-494,257	-114,389	0	0	0	0	520	0	374,237	5,061	0	0	189,214	0	0	0
509	Y	-134,760	-15,168	0	0	0	-223	0	0	267,650	4,262	0	0	23,673	0	0	0
511	Y	0	0	0	0	0	0	0	0	319,773	4,684	0	0	0	0	0	0
512	Y	-12,405,730	-76,675	0	0	35,421	0	0	0	15,514,361	0	-3,712	290,024	2,958,940	0	0	825,692

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	\$173,262,828	\$1,072,001	\$21,142,609	\$32,966,271	\$8,186,568	\$120,564	\$1,189,093	\$115,408,960	\$203,011,620	\$62,823,000	\$9,528,990	\$0	\$7,159,835	\$22,806,661	\$1,091,972,460
101	50,000	0	10,000	0	0	0	0	0	315,206	73,288	0	0	0	0	\$642,623
102	218,859	0	5,282	573,458	0	0	0	0	500,000	8,373	0	0	0	0	\$1,752,787
103	40,904	0	3,000	9,555	0	0	0	0	100,000	7,264	0	0	0	0	\$700,911
105	43,138	0	57,046	3,733	0	0	0	0	104,000	4,477	0	0	0	0	\$427,840
106	229,698	0	68,299	151,201	0	0	0	0	178,508	6,815	0	0	0	0	\$1,922,242
107	577,007	0	122,629	0	0	0	0	0	368,237	87,564	0	0	0	0	\$3,114,716
108	144,507	0	0	2,725	0	0	0	0	59,948	40,920	0	0	0	0	\$518,136
109	348,905	0	74,821	13,799	0	0	0	11,671	361,271	89,691	7,864	0	0	0	\$1,965,050
110	589,527	0	268,205	13,009	0	0	0	0	317,986	0	0	0	0	0	\$2,924,350
111	47,948	0	0	0	0	0	0	0	238,933	14,737	0	0	0	0	\$492,126
112	396,645	0	50,568	6,251	0	0	0	0	953,925	45,015	0	0	0	0	\$2,250,160
113	813,664	0	212,751	0	0	0	0	0	1,340,969	169,115	160,837	0	0	0	\$4,822,393
114	120,190	0	0	15,180	0	0	0	0	357,412	33,679	74,211	0	0	0	\$597,469
115	446,804	0	574,234	4,886	0	0	0	0	507,796	282,367	44,148	0	0	683,573	\$5,593,976
200	182,563	0	0	0	0	0	0	0	42,733	3,046	11,921	0	0	0	\$495,600
202	3,915,424	0	516,076	25,309	0	0	0	175,383	1,897,851	1,790,296	0	0	0	0	\$21,401,134
203	1,690,208	0	5,000	309,160	0	0	0	0	542,198	17,091	0	0	0	0	\$4,276,490
204	636,915	0	250,315	5,147	0	0	0	68,932	734,957	111,371	292,299	0	0	0	\$6,147,511
205	158,619	0	14,955	1,423	0	0	0	0	161,257	42,498	0	0	0	0	\$886,622
206	435,688	0	60,000	10,990	0	0	0	0	118,000	99,542	0	0	0	0	\$2,268,584
207	1,573,367	0	0	0	0	0	0	0	626,833	576,478	0	0	0	0	\$8,804,800
208	90,062	0	81,900	0	0	0	0	0	121,119	13,905	0	0	0	0	\$922,055
209	195,740	0	7,739	6,383	0	0	0	0	200,811	5,205	0	0	0	0	\$661,438
210	329,649	0	0	48,337	0	0	0	0	720,720	2,504	141,948	0	0	0	\$2,320,090
211	731,427	0	0	46,935	0	0	0	0	587,583	75,439	32,143	0	0	0	\$2,434,342
212	17,231	0	30	0	0	0	0	0	163,574	12,667	0	0	0	0	\$321,346
214	629,341	0	121,726	0	0	0	0	0	1,654,074	384,839	0	0	0	0	\$6,173,826
215	-7,736	0	0	27,168	0	0	0	683,585	524,940	342,586	0	0	0	0	\$2,392,648
216	238,772	0	141,040	58,074	0	0	0	0	337,891	14,550	16,086	0	0	0	\$1,982,685
217	176,625	0	925	0	0	0	0	0	100,293	0	0	0	0	0	\$1,959,920
218	207,890	0	0	33,894	0	0	0	0	587,185	0	0	0	0	0	\$2,501,280
219	62,533	0	0	5,833	0	0	0	0	180,572	68,981	46,838	0	0	0	\$747,912
220	16,585	0	2,354	123,399	0	0	0	0	60,919	39,487	0	0	0	0	\$645,562
223	178,748	0	0	22,343	0	0	0	0	173,266	50,552	0	0	0	0	\$1,179,125

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	\$173,262,828	\$1,072,001	\$21,142,609	\$32,966,271	\$8,186,568	\$120,564	\$1,189,093	\$115,408,960	\$203,011,620	\$62,823,000	\$9,528,990	\$0	\$7,159,835	\$22,806,661	\$1,091,972,460
224	403,779	0	81,728	6,797	0	0	0	0	228,841	9,166	0	0	0	0	\$1,017,081
225	1,619	0	0	0	0	0	0	0	205,621	19,277	2,722	0	0	0	\$688,999
226	110,415	0	50,000	3,572	0	0	0	0	250,000	15,656	61,437	0	0	0	\$1,106,749
227	6,030	0	500	225,205	0	0	0	0	153,074	0	0	0	0	0	\$943,018
229	9,459,094	454,913	0	1,396,768	840,471	0	884,708	18,645,518	11,179,726	4,684,603	242,359	0	753,591	0	\$93,520,097
230	64,601	0	5,665	37,574	209,823	0	164,124	950,932	500,419	132,764	165,972	0	1,133,841	0	\$3,190,865
231	15,000	0	5,000	3,747	565,000	0	33,410	555,569	3,500,000	467,696	525,399	0	254,770	0	\$8,651,981
232	698,249	75,477	88,241	15,907	0	0	10,586	692,397	2,800,000	411,208	28,586	0	137,645	0	\$13,310,224
233	1,300,104	232,633	50,000	669,595	545,265	0	96,265	11,212,287	0	1,871,160	933,826	0	1,281,172	0	\$30,924,721
234	501,378	0	200,000	0	0	0	0	0	903,824	157,939	0	0	0	0	\$2,241,861
235	163,098	0	116,148	42,971	0	0	0	0	265,937	0	0	0	0	0	\$848,352
237	150,031	0	40,000	0	0	0	0	0	320,000	28,820	0	0	0	0	\$765,916
239	356,519	0	53,809	25,616	0	0	0	0	492,288	55,725	2,624	0	0	0	\$1,695,004
240	-604,527	0	-107,287	27,375	0	0	0	0	200,000	57,457	0	0	0	0	\$355,290
241	0	0	0	17,246	0	0	0	0	195,719	0	3,411	0	0	0	\$641,894
242	21,377	0	0	23,753	0	0	0	0	101,737	10,034	95	0	0	0	\$286,180
243	69,234	0	88,000	144,261	0	0	0	0	250,048	17,744	0	0	0	0	\$994,981
244	1,268,020	0	424,632	167,633	0	0	0	0	607,250	535,617	0	0	0	789,922	\$7,122,860
245	282,449	0	50,350	99,748	0	0	0	0	154,810	41,007	3,691	0	0	0	\$1,352,756
246	394,324	0	0	0	0	0	0	0	349,025	27,625	0	0	0	0	\$1,529,935
247	99,259	0	0	0	0	0	0	0	150,000	8,532	0	0	0	0	\$663,447
248	631,523	0	16,642	0	0	0	0	0	549,417	140,183	24,988	0	0	0	\$1,791,551
249	299,483	0	0	28,229	0	0	0	0	300,000	114,563	15,091	0	0	0	\$751,010
250	216,852	0	19,395	138,502	0	0	0	0	821,000	65,165	126,073	0	0	0	\$1,359,615
251	210,088	0	60,035	15,884	0	0	0	0	101,294	83,631	13,720	0	0	0	\$2,219,321
252	200,058	0	53,213	107,355	0	0	0	0	211,018	109,679	0	0	0	0	\$1,637,656
253	253,592	0	0	87,296	0	0	0	0	1,937,867	330,983	48,771	0	0	248,189	\$6,130,219
254	300,337	0	96,140	94,883	0	0	0	0	330,202	175,255	0	0	0	0	\$1,754,854
255	0	0	0	15,935	0	0	0	0	200,529	30,973	0	0	0	0	\$1,196,128
256	69,036	0	0	8,560	0	0	0	0	23,705	0	0	0	0	0	\$257,883
257	675,129	0	60,817	26,800	0	0	0	0	600,000	0	0	0	0	0	\$1,731,801
258	101,611	0	71,266	19,878	0	0	0	0	402,845	41,715	0	0	0	0	\$2,134,569
259	11,000,000	0	2,346	3,152,938	649,484	0	0	34,157,450	10,122,327	13,825,203	374,147	0	1,004,400	0	\$75,288,778
260	1,034,695	0	196,361	55,308	0	0	0	0	2,736,365	900,478	1,810	0	506,084	0	\$6,325,310
261	3,031,265	0	408,421	0	0	0	0	0	1,993,703	816,118	375,689	0	0	0	\$10,380,976
262	1,386,383	0	12,026	10,761	0	0	0	0	1,406,491	131,877	197,972	0	9,488	0	\$6,774,756
263	1,279,343	0	100,396	11,758	0	0	0	0	848,269	174,707	63,476	0	0	0	\$3,796,601

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	\$173,262,828	\$1,072,001	\$21,142,609	\$32,966,271	\$8,186,568	\$120,564	\$1,189,093	\$115,408,960	\$203,011,620	\$62,823,000	\$9,528,990	\$0	\$7,159,835	\$22,806,661	\$1,091,972,460
264	550,000	0	94,000	13,010	0	0	0	0	779,924	199,769	68,488	0	0	0	\$2,124,433
265	475,000	0	75,000	20,695	0	0	0	0	1,000,000	662,994	0	0	169,698	0	\$2,699,643
266	2,300,000	0	119,801	675,221	0	0	0	0	2,876,249	1,230,916	0	0	52,912	0	\$17,157,201
267	531,368	0	0	6,425	0	0	0	0	910,000	0	0	0	0	0	\$1,397,656
268	400,000	0	0	10,369	0	0	0	0	510,000	9,276	0	0	0	0	\$1,384,103
269	27,402	0	0	3,568	0	0	0	0	11,417	13,613	0	0	0	0	\$718,169
270	139,750	0	91,674	38,030	0	0	0	0	300,216	82,954	24,372	0	0	0	\$1,419,576
271	70,014	0	0	7,328	0	0	0	0	198,859	35,240	0	0	0	0	\$675,747
272	100,000	0	52,000	2,059	0	0	0	0	131,054	19,118	0	0	0	0	\$1,064,737
273	277,000	0	150,000	13,393	0	0	0	1,011,360	462,743	17,398	157,733	0	0	120,965	\$3,049,355
274	273,750	0	0	0	0	0	0	0	32,118	54,192	0	0	0	0	\$614,398
275	118,203	0	0	10,770	0	0	0	0	213,240	9,500	1,277	0	0	0	\$635,291
281	307,298	0	26,959	4,297	0	0	0	0	299,249	4,969	31,522	0	0	0	\$1,638,882
282	0	0	40,840	0	0	0	0	0	138,578	41,843	0	0	0	449,818	\$921,551
283	87,456	0	44,738	0	0	0	0	0	209,170	18,124	0	0	0	0	\$702,922
284	178,411	0	0	56,593	0	0	0	0	100,000	231,573	5,754	0	0	0	\$1,851,408
285	390,751	0	30,001	0	0	0	0	0	230,870	0	0	0	0	0	\$1,408,827
286	386,387	0	0	0	0	0	0	0	0	0	4,998	0	0	0	\$1,374,371
287	97,223	0	72,119	21,036	0	0	0	0	452,348	82,557	39,309	0	0	0	\$2,857,882
288	74	0	663	0	0	0	0	0	262,269	52,499	0	0	0	0	\$1,590,887
289	0	0	0	9,971	0	0	0	0	202,017	15,209	0	0	0	0	\$1,195,652
290	1,901,371	0	232,788	26,405	0	0	0	0	1,397,423	371,504	24,689	0	0	0	\$5,946,135
291	122,440	0	0	1,357	0	0	0	0	104,368	0	14,491	0	0	0	\$652,601
292	60,712	0	6,933	1,395	0	0	0	0	120,228	7,484	8,223	0	0	0	\$374,265
293	16,184	0	10,000	16,559	0	0	0	0	111,843	9,605	57,600	0	0	0	\$262,590
294	67,032	0	0	32,567	0	0	0	0	100,932	10,787	0	0	0	0	\$1,319,517
297	244,718	0	0	0	0	0	0	0	212,630	48,736	0	0	0	0	\$1,933,576
298	135,859	0	514	11,959	0	0	0	0	252,074	0	0	0	0	0	\$793,989
299	64,080	0	34,123	0	0	0	0	0	138,411	9,116	0	0	0	0	\$482,694
300	133,324	0	0	0	0	0	0	0	284,152	0	0	0	0	0	\$1,316,435
303	115,511	0	28,134	0	0	0	0	0	230,472	60,926	0	0	0	0	\$1,259,729
305	3,880,000	0	0	119,392	0	0	0	7,903,125	4,152,091	550,107	260,089	0	0	368,545	\$25,028,921
306	493,000	0	0	5,967	0	0	0	0	575,054	20,789	5,897	0	0	0	\$1,726,993
307	338,499	0	143,271	27,420	0	0	0	0	302,962	213,784	4,626	0	0	0	\$2,084,276
308	4,569,001	0	2,118,063	287,853	0	0	0	5,963,480	1,845,906	2,748,142	0	0	0	0	\$25,614,682
309	723,943	0	138,209	0	0	0	0	0	500,000	112,466	16,745	0	0	0	\$2,956,751
310	21,829	0	0	25,484	0	0	0	0	285,000	14,962	0	0	0	0	\$888,928

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	\$173,262,828	\$1,072,001	\$21,142,609	\$32,966,271	\$8,186,568	\$120,564	\$1,189,093	\$115,408,960	\$203,011,620	\$62,823,000	\$9,528,990	\$0	\$7,159,835	\$22,806,661	\$1,091,972,460
311	212,420	0	43,729	10,000	0	0	0	0	271,010	67,340	5,850	0	0	0	\$967,084
312	168,700	0	123,071	19,198	0	0	0	0	100,000	65,310	0	0	0	0	\$1,202,118
313	9,167	0	11,723	108,243	0	0	0	0	0	269,126	253,550	0	0	0	\$1,477,575
314	128,126	0	0	2,944	0	0	0	0	174,298	17,344	0	0	0	0	\$882,240
315	282,689	0	133,392	2,500	0	0	0	320,326	458,138	18,708	140,000	0	0	0	\$1,759,172
316	207,008	0	33,491	20,215	0	0	0	0	217,783	47,168	0	0	0	0	\$1,487,500
320	28,293	0	59,251	13,352	0	0	0	0	386,974	99,399	0	0	0	567,722	\$1,497,623
321	-17,059	0	6,917	67,998	0	0	0	0	584,717	2,343	0	0	0	0	\$1,787,963
322	65,000	0	55,000	12,898	0	0	0	0	246,270	20,875	82,973	0	0	0	\$713,867
323	429,816	0	173,059	6,150	0	0	0	0	367,354	40,241	0	0	0	0	\$1,731,400
325	515,065	0	23,016	16,381	0	0	0	0	295,000	99,440	0	0	0	0	\$1,310,214
326	94,811	0	46,346	12,202	0	0	0	0	163,210	20,517	0	0	0	0	\$661,539
327	328,508	0	14,697	76,799	0	0	0	0	427,255	1,815	14,573	0	0	0	\$1,561,139
329	154,527	0	0	4,551	0	0	0	0	2,505,540	72,211	0	0	0	0	\$3,214,966
330	1,231,075	0	0	5,124	0	0	0	0	378,231	48,394	0	0	0	0	\$2,866,303
331	380,000	0	70,000	1,007	0	0	0	0	765,000	180,000	0	0	0	0	\$2,449,990
332	94,309	0	0	1,196	0	0	0	0	164,055	15,653	0	0	0	0	\$1,106,833
333	299,911	0	50,000	43,748	0	0	0	0	626,597	34,895	0	0	37	1,010,358	\$2,498,108
334	66,062	0	12,515	0	0	0	0	0	67,407	0	0	0	0	0	\$591,140
335	560,000	0	91,000	9,077	0	0	0	0	280,000	32,609	58,749	0	0	0	\$1,874,431
336	282,000	0	50,000	7,866	0	0	0	0	600,000	200,065	66,786	0	0	447,801	\$2,761,092
337	374,308	0	35,204	5,761	0	0	0	0	380,000	160,812	13,819	0	0	0	\$1,863,415
338	134,933	0	40,552	15,379	0	0	0	0	253,502	48,962	0	0	0	0	\$694,610
339	323,694	0	99,249	2,229	0	0	0	0	205,478	125,557	72,009	0	0	0	\$1,269,858
340	436,050	0	6,832	44,049	0	0	0	0	464,535	206,760	43,886	0	0	0	\$1,717,166
341	524,643	0	71,395	0	0	0	0	0	425,542	66,162	0	0	0	0	\$1,811,203
342	394,040	0	13,767	11,165	0	0	0	0	513,346	190,891	0	0	0	0	\$1,826,426
343	599,994	0	99,560	0	0	0	0	0	592,552	149,802	0	0	0	0	\$2,313,887
344	59,494	0	0	33,200	0	0	0	0	80,000	0	0	0	0	0	\$1,074,827
345	658,569	0	0	95,262	0	0	0	0	0	596,812	0	0	10,074	0	\$5,899,652
346	134,890	0	0	77,058	0	0	0	0	364,873	7,206	7,701	0	0	0	\$3,876,971
347	52,655	0	0	31,129	0	0	0	85,038	85,000	56,040	0	0	0	0	\$343,385
348	238,788	0	15,553	7,533	0	0	0	0	665,677	117,967	0	0	0	0	\$1,708,868
349	645,616	0	711,064	34,553	0	0	0	0	203,294	64,845	0	0	0	0	\$3,175,244
350	146,465	0	0	3,550	0	0	0	0	55,000	25,520	2,613	0	0	0	\$575,711
351	364,605	0	0	0	0	0	0	0	111,598	81,975	39,627	0	0	0	\$1,180,609
352	575,145	0	17,293	0	0	0	0	0	502,472	0	50,308	0	0	0	\$1,719,309

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	\$173,262,828	\$1,072,001	\$21,142,609	\$32,966,271	\$8,186,568	\$120,564	\$1,189,093	\$115,408,960	\$203,011,620	\$62,823,000	\$9,528,990	\$0	\$7,159,835	\$22,806,661	\$1,091,972,460
353	797,833	0	61,238	115,273	0	0	0	0	890,076	463,901	173,244	0	0	0	\$4,710,622
355	133,692	0	0	18,860	0	0	0	0	561,098	92,358	40,229	0	0	0	\$1,427,912
356	0	0	0	0	0	0	0	0	448,279	31,868	0	0	0	0	\$1,479,534
357	132,077	0	0	6,547	0	0	0	0	312,697	96,222	0	0	0	0	\$673,159
358	133,785	0	1,123	115,993	0	0	0	0	263,130	125,905	0	0	0	0	\$2,971,376
359	86,741	0	0	0	0	0	0	0	78,363	5,880	0	0	0	0	\$659,633
360	188,362	0	0	0	0	0	0	0	213,531	1,389	0	0	0	0	\$741,473
361	-232,964	0	-41,601	100,812	0	0	0	0	449,092	52,971	0	0	0	0	\$1,880,838
362	440,000	0	0	91,724	0	0	0	0	1,503,353	95,639	24,102	0	0	0	\$4,492,795
363	454,445	0	50,183	11,141	0	0	0	0	686,918	99,833	36,532	0	0	0	\$4,160,949
364	124,768	0	24,093	4,347	0	0	0	0	218,954	131,783	182,730	0	0	0	\$1,522,948
365	714,295	0	77,140	96,823	0	0	0	0	550,696	126,797	0	0	0	0	\$2,828,775
366	10,421	0	0	19,260	0	0	0	0	53,577	0	0	0	0	0	\$326,415
367	205,365	0	0	37,838	0	0	0	431,257	200,000	2,558	0	0	0	0	\$773,968
368	1,891,882	0	796,944	71,487	0	0	0	1,380,246	1,144,000	353,365	94,578	0	23,789	2,135,862	\$13,241,085
369	79,967	0	5,234	8,860	0	0	0	0	200,000	613	0	0	0	0	\$503,591
371	83,409	0	40,096	1,157,633	0	0	0	0	190,275	16,332	0	0	0	0	\$2,077,546
372	230,535	0	0	71,510	0	0	0	0	504,270	131,307	0	0	0	0	\$2,565,227
373	194,250	0	241,803	343,515	0	0	0	273,046	1,300,000	383,002	183,096	0	0	707,785	\$5,815,785
374	77,979	0	5,789	0	0	0	0	0	135,514	0	6,678	0	0	0	\$1,044,173
375	246,392	0	0	72,167	0	0	0	0	400,334	143,662	0	0	0	0	\$2,764,924
376	0	0	0	13,698	0	0	0	0	42,498	15,852	46,476	0	0	0	\$383,457
377	300,344	0	50,107	20,832	0	0	0	0	300,000	29,973	0	0	0	0	\$965,196
378	589,620	0	145,102	30,629	0	0	0	0	587,054	24,179	6,766	0	0	0	\$2,088,333
379	775,851	0	163,051	22,897	0	0	0	0	309,707	275,975	0	0	0	550,569	\$3,004,995
380	142,790	0	36,518	0	0	0	0	0	315,371	109,300	20,112	0	0	0	\$1,428,534
381	306,713	0	0	573,527	0	0	0	0	182,489	354	0	0	0	0	\$1,333,066
382	257,706	0	40,000	82,385	0	0	0	0	640,556	23,014	0	0	0	0	\$1,695,728
383	1,763,733	0	133,196	1,565,597	0	0	0	0	2,818,515	1,175,223	176,884	0	37,464	0	\$14,801,585
384	15,484	0	3,276	2,388	0	0	0	0	19,628	2,034	0	0	0	0	\$182,292
385	368,823	0	0	66,835	0	0	0	0	1,306,583	672,643	0	0	0	0	\$5,696,609
386	40,000	0	5,086	11,884	0	0	0	0	142,645	9,537	0	0	0	0	\$306,930
387	302,727	0	79,163	3,158	0	0	0	0	171,169	0	7,318	0	0	0	\$1,668,714
388	14,232	0	102	3,329	0	0	0	0	200,000	9,415	0	0	0	0	\$1,139,508
389	773,784	0	399,358	11,616	0	0	0	0	478,784	201,044	0	0	0	0	\$4,469,419
390	136,437	0	0	0	0	0	0	0	215,021	0	0	0	0	0	\$644,365
392	212,059	0	36,836	0	0	0	0	0	210,935	62,509	0	0	0	0	\$1,148,444

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	\$173,262,828	\$1,072,001	\$21,142,609	\$32,966,271	\$8,186,568	\$120,564	\$1,189,093	\$115,408,960	\$203,011,620	\$62,823,000	\$9,528,990	\$0	\$7,159,835	\$22,806,661	\$1,091,972,460
393	21,271	0	0	1,740	0	0	0	0	202,720	122	0	0	0	0	\$334,914
394	480,000	0	200,000	67,537	0	0	0	0	958,262	347,940	76,313	0	0	0	\$3,063,662
395	156,909	0	6,348	0	0	0	0	0	223,599	48,218	0	0	0	0	\$1,174,817
396	47,364	0	0	22,144	0	0	0	0	439,619	67,993	936	0	0	0	\$991,753
397	541,906	0	80,000	4,633	0	0	0	0	437,593	94,440	0	0	0	0	\$2,026,230
398	335,911	0	44,042	0	0	0	0	0	284,083	58,535	0	0	0	0	\$1,498,007
399	5,325	0	0	16,618	0	0	0	0	76,044	0	0	0	0	0	\$574,856
400	1,161,868	0	291,915	0	0	0	0	0	921,686	72,027	0	0	0	0	\$3,637,288
401	81,162	0	-613	0	0	0	0	0	168,250	0	0	0	0	0	\$887,477
402	571,886	0	147,554	29,386	0	0	0	0	335,000	325,850	19,222	0	1,277	0	\$3,399,677
403	130,198	0	0	7,098	0	0	0	0	225,000	30,343	0	0	0	0	\$614,738
404	54,919	0	0	56,484	0	0	0	0	29,377	118,370	94,758	0	0	0	\$545,643
405	32,091	0	0	15,913	0	0	0	0	626,753	66,497	0	0	0	431,163	\$2,588,860
407	599,512	0	0	26,857	0	0	0	1,280,025	481,303	75,961	0	0	0	0	\$2,928,774
408	173,154	0	938	8,961	0	0	0	0	148,705	22,739	29,638	0	0	0	\$704,817
409	957,916	0	78,187	75,314	0	0	0	0	1,069,630	379,532	0	0	0	0	\$5,305,207
410	371,257	0	225,000	39,480	0	0	0	0	0	0	64,912	0	0	0	\$1,678,925
411	120,627	0	39,525	701	0	0	0	0	246,849	22,689	0	0	0	0	\$1,255,237
412	120,325	0	65,000	0	0	0	0	0	0	0	7,900	0	0	0	\$1,068,853
413	1,787,409	0	90,890	18,524	0	0	0	0	1,811,780	125,310	0	0	0	0	\$9,981,706
415	458,061	0	58,190	96,641	0	0	0	0	550,000	105,508	0	0	0	0	\$3,109,582
416	184,307	0	-86,638	79,815	0	0	0	0	509,468	81,245	0	0	26,573	0	\$3,265,811
417	381,637	0	53,395	42,159	0	0	0	0	213,485	131,477	0	0	0	0	\$2,427,227
418	792,477	0	0	242,011	0	0	0	0	509,995	132,384	146,250	0	0	660,981	\$3,141,454
419	3,462	0	24,314	12,596	0	0	0	0	200,063	7,117	0	0	0	0	\$603,675
420	324,867	0	35,859	0	0	0	0	0	400,748	0	0	0	0	0	\$1,374,686
421	242,655	0	0	0	0	0	0	0	82,767	25,748	6,723	0	0	0	\$1,105,320
422	308,964	0	50,352	1,771	0	0	0	0	1,452,138	63,367	0	0	0	0	\$3,497,768
423	200,000	0	10,000	15,910	0	0	0	0	464,419	33,467	0	0	0	0	\$1,108,722
426	240,495	0	138,218	19,971	0	0	0	0	198,121	40,720	0	0	0	0	\$1,149,177
428	2,367,935	0	191,892	51,130	0	0	0	3,290,710	2,451,873	987,637	25,012	0	0	285,352	\$14,684,456
429	207,000	0	8,348	0	0	0	0	0	300,000	51,000	0	0	0	0	\$1,395,003
430	16,243	0	-3,895	0	0	0	0	0	664,560	779	0	0	0	0	\$1,993,711
431	254,426	0	79,861	3,196	0	0	0	0	275,059	56,292	34,818	0	0	0	\$1,406,702
432	100,894	0	0	11,219	0	0	0	0	213,761	0	12,450	0	0	0	\$783,282
434	666,811	0	37,735	36,517	0	0	0	0	250,296	0	25,380	0	0	0	\$1,451,099
435	1,102,318	0	648,805	25,698	0	0	0	0	780,879	40,598	0	0	0	0	\$5,972,791

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	\$173,262,828	\$1,072,001	\$21,142,609	\$32,966,271	\$8,186,568	\$120,564	\$1,189,093	\$115,408,960	\$203,011,620	\$62,823,000	\$9,528,990	\$0	\$7,159,835	\$22,806,661	\$1,091,972,460
436	100,919	0	1,788	11,418	0	0	0	0	200,000	0	0	0	0	0	\$422,345
437	4,419,569	0	172,844	0	0	0	0	0	2,503,688	1,260,162	0	0	0	0	\$10,885,258
438	0	0	5,873	0	0	0	0	0	0	0	0	0	0	0	\$780,393
439	893,871	0	309,063	0	0	0	0	0	530,000	198,247	50,632	0	0	0	\$3,925,934
440	400,000	0	0	0	0	0	0	0	547,000	66,168	0	0	0	0	\$1,831,821
443	1,809,386	0	816,653	2,241,980	0	0	0	0	6,670,096	1,073,563	12,147	0	30,441	0	\$17,111,635
444	125,217	0	0	2,788	0	0	0	0	152,614	3,437	0	0	0	0	\$602,759
445	270,663	0	128,972	41,133	0	0	0	0	192,920	118,627	99,676	0	0	0	\$1,116,780
446	453,396	0	61,436	21,412	0	0	0	0	492,376	37,669	0	0	0	0	\$794,048
447	980	0	-47,005	4,941	0	0	0	0	492,992	54,732	13,163	0	0	0	\$2,143,771
448	175,000	0	0	0	0	0	0	0	196,973	0	0	0	0	0	\$774,153
449	252,614	0	49,339	6,308	0	0	0	0	395,877	7,965	22,000	0	0	0	\$1,452,990
450	1,581,677	0	9,591	78,357	0	0	0	0	1,486,579	586,637	0	0	0	0	\$6,789,199
452	85,490	0	0	0	0	0	0	0	514,497	0	0	0	0	0	\$1,864,389
453	2,821,589	0	85,599	141,245	0	0	0	0	1,997,199	440,853	195,755	0	0	106,530	\$11,077,353
454	299,158	0	0	8,082	0	0	0	0	215,937	41,374	0	0	0	0	\$1,155,382
456	334,567	0	11,281	12,162	0	0	0	0	216,243	14,963	0	0	0	0	\$911,198
457	2,340,452	0	347,146	201,116	0	0	0	5,346,830	1,500,000	626,147	0	0	0	0	\$10,484,937
458	405,451	0	13,073	0	0	0	0	0	950,598	67,057	0	0	18,160	369,592	\$2,627,138
459	-186	0	155	8,465	0	0	0	0	126,792	15,914	-22,411	0	0	0	\$488,048
460	250,000	0	52,000	0	0	0	0	0	504,500	31,270	0	0	0	0	\$1,187,568
461	60,045	0	11,447	0	0	0	0	0	148,779	0	0	0	0	0	\$531,541
462	88,842	0	95,632	2,196	0	0	0	0	55,827	3,440	1,375	0	0	0	\$265,755
463	146,791	0	11,853	0	0	0	0	0	267,175	105,851	0	0	0	0	\$861,945
464	168,824	0	221,538	52,326	0	0	0	0	536,221	657,221	60,124	0	0	0	\$2,664,313
465	100,841	0	4,790	144,001	0	0	0	0	975,151	51,531	32,125	0	0	1,347,710	\$3,089,657
466	110,864	0	50,732	23,633	0	0	0	0	258,500	104,366	31,124	0	0	0	\$1,294,727
467	315,722	0	0	64,880	0	0	0	0	315,722	26,658	8,984	0	0	0	\$1,688,019
468	-19,741	0	0	0	0	0	0	0	60,000	-4,714	-2,470	0	0	0	\$346,022
469	0	0	0	34,824	0	0	0	0	616,000	0	0	0	167,905	0	\$1,271,756
470	360,047	0	50,000	0	0	0	0	0	359,657	283,339	0	0	0	0	\$1,585,943
471	56,678	0	0	0	0	0	0	0	40,000	0	0	0	0	0	\$266,692
473	54,240	0	5,574	6,116	0	0	0	0	654,090	99,156	0	0	0	0	\$2,843,043
474	203,265	0	0	0	0	0	0	0	172,194	11,297	0	0	0	0	\$915,826
475	4,740,578	0	1,099,243	609,733	0	0	0	0	2,100,000	140,910	0	0	0	0	\$22,098,143
476	121,165	0	10,525	6,822	0	0	0	0	131,714	20,080	0	0	0	0	\$1,092,580
477	0	0	0	17,633	0	0	0	0	128,067	2,948	0	0	0	0	\$656,126

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	\$173,262,828	\$1,072,001	\$21,142,609	\$32,966,271	\$8,186,568	\$120,564	\$1,189,093	\$115,408,960	\$203,011,620	\$62,823,000	\$9,528,990	\$0	\$7,159,835	\$22,806,661	\$1,091,972,460
479	137,360	0	0	0	0	0	0	0	0	8,031	4,626	0	0	0	\$1,140,923
480	1,585,107	0	0	173,258	0	0	0	0	1,800,000	656,159	0	0	0	0	\$5,745,865
481	406,896	0	-32	22,972	0	0	0	0	270,114	47,628	0	0	0	0	\$1,227,015
482	92,860	0	20,875	13,695	0	0	0	0	136,134	6,135	0	0	0	0	\$994,778
483	1,440,848	0	0	0	0	0	0	0	699,999	316,427	0	0	0	0	\$4,264,620
484	612,664	0	142,137	0	0	0	0	0	439,241	86,216	0	0	0	0	\$2,250,530
487	253,590	0	33,998	35,729	0	0	0	0	215,639	27,325	67,159	0	0	0	\$799,432
489	0	0	0	-189,996	0	0	0	0	331,829	147,255	518,564	0	0	1,439,442	\$5,907,166
490	753,458	0	63,108	97,916	0	0	0	0	1,166,320	56,087	0	0	0	0	\$4,672,968
491	-882,886	0	-375,458	21,286	0	0	0	0	194,499	135,024	0	0	0	0	-\$1,146,654
492	54,680	0	12,013	5,872	0	0	0	0	235,615	14,947	0	0	0	0	\$854,501
493	684,919	0	0	525	0	0	0	0	299,999	120,907	0	0	0	0	\$2,513,519
494	735,408	0	192,419	8,378	0	0	0	0	880,043	50,226	1,225	0	0	0	\$3,612,225
495	879,469	0	144,310	14,800	0	0	0	0	686,350	92,162	81,526	0	0	397,003	\$6,035,573
496	414,408	0	0	11,704	0	0	0	0	381,654	0	0	0	0	0	\$2,051,235
497	4,623,886	63,151	0	1,134,870	0	0	0	5,630,690	6,228,796	958,973	106,766	0	434,984	0	\$22,753,799
498	241,136	0	65,119	6,023	0	0	0	0	196,671	45,759	0	0	0	0	\$1,112,258
499	45,787	0	0	167,343	0	0	0	0	235,139	120,927	28,470	0	0	0	\$839,119
500	5,279,066	0	155,715	9,960,546	2,642,216	120,564	0	7,984,626	17,753,421	498,603	108,763	0	0	9,687,779	\$62,067,620
501	4,825,973	0	863,893	336,890	364,634	0	0	5,338,759	4,952,300	1,024,309	286,775	0	0	0	\$24,009,804
502	200,000	0	0	0	0	0	0	0	200,000	0	0	0	0	0	\$1,216,080
503	376,756	0	285,474	2,850	0	0	0	0	600,000	3,592	0	0	0	0	\$2,983,876
504	401,987	0	155,339	0	0	0	0	0	325,512	0	0	0	0	0	\$1,731,053
505	107,360	0	52,746	4,842	0	0	0	0	106,721	49,416	2,771	0	0	0	\$1,186,584
506	744,157	0	277,037	0	0	0	0	0	518,193	186,072	0	0	0	0	\$4,416,108
507	146,756	0	0	0	0	0	0	0	265,632	33,808	0	0	0	0	\$1,457,452
508	174,522	0	0	67,521	0	0	0	0	287,776	51,942	82,935	0	0	0	\$625,082
509	136,579	0	95,763	0	0	0	0	0	106,833	23,125	24,149	0	0	0	\$531,883
511	0	0	247	41,704	0	0	0	0	154,270	14,933	0	0	0	0	\$535,611
512	15,906,207	245,827	-540	1,051,896	2,369,675	0	0	2,015,718	5,638,052	3,099,984	551,569	0	1,105,530	0	\$39,122,239