

Unencumbered Cash Balances (Statewide Totals) as of October 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
		\$99,799,585	-\$7,097,427	\$1,374,954	\$4,133,254	\$32,715	\$21,542,468	\$5,433,136	\$3,443,069	\$368,088,630	\$6,173,528	\$270,568	\$4,148,476	\$40,720,132	\$9,462,564	\$2,025,576	\$2,486,834
101	Y	114,400	-178,621	0	-3,853	0	-18	0	-42	316,007	9,910	0	0	-5,468	1,259	0	8,443
102	Y	111,361	252,789	0	-3,801	0	-32,291	-26,237	0	451,514	22,140	0	0	92,545	0	0	0
103	Y	137,868	205,414	0	0	0	751	33,584	0	182,988	0	0	0	16,067	0	0	0
105	Y	60,160	8,927	0	0	0	18,223	0	0	220,341	4,468	0	0	79,317	8,125	0	0
106	Y	-317,880	530,382	0	0	0	47,625	5,927	0	659,793	7,370	0	0	53,670	-759	0	0
107	Y	148,754	80,913	0	24,228	0	151,657	0	0	1,841,075	12,662	0	0	18,570	0	0	5,200
108	Y	125,678	12,461	0	0	0	0	0	0	310,263	2,166	0	0	9,235	0	-3,440	0
109	Y	123,724	64,083	0	0	0	154,770	0	0	997,736	18,493	0	0	46,202	12,448	0	0
110	Y	76,935	6,794	0	187	0	209	0	0	1,661,367	32,669	0	0	39,690	84,204	0	0
111	Y	211,939	69,640	0	0	0	0	0	0	177,959	6,697	0	0	12,216	22,816	-9,800	0
112	Y	149,739	-192,042	0	13,935	0	17,885	0	65,495	443,280	31,799	0	0	36,450	5,522	0	0
113	Y	858,703	459,671	0	21,548	0	93,345	0	0	1,763,501	35,987	0	0	247,722	59,704	0	0
114	Y	168,485	50,413	0	-3,968	0	-76,313	0	-4,966	-88,077	1,915	0	0	29,681	4	0	0
115	Y	301,062	1,358	0	66,544	0	229,554	0	0	2,697,412	59,620	0	0	149,960	44,912	0	29,374
200	Y	110,459	26,471	0	11,681	0	22,630	0	0	236,869	10,027	0	0	34,547	0	0	0
202	Y	-24,259,349	-7,562,586	0	-28,002	0	-1,496,342	-266,994	-98,200	9,848,900	0	0	0	-507,626	0	-138,634	0
203	Y	2,027,109	905,743	0	0	0	0	0	0	304,131	0	0	0	254,834	0	0	0
204	Y	-362,220	-543,755	0	64,273	0	804,331	74,655	36,700	3,695,640	46,277	0	107,580	186,339	124,999	44,886	78,156
205	Y	497,592	-31,619	0	0	0	9,912	0	0	298,377	15,365	0	0	34,967	17,959	0	0
206	Y	390,209	65,554	0	6,544	0	9,192	0	0	1,284,452	17,818	0	0	102,125	37,685	0	0
207	Y	-829,781	-178,564	0	0	0	214,356	209,703	0	3,491,172	0	0	0	111,401	276,559	35,000	0
208	Y	180,116	-2,259	0	0	0	102,384	0	0	390,739	0	0	0	73,253	0	0	0
209	Y	115,231	-65,385	0	-2,743	0	-939	-531	0	267,267	3,427	0	0	28,079	0	0	0
210	Y	609,612	405,015	0	-7,758	0	-87,176	-30,546	0	855,606	14,243	0	0	84,608	41,727	-9,327	0
211	Y	275,701	1,307	0	0	0	0	0	0	637,351	16,339	0	0	84,741	49,256	0	13,921
212	Y	52,692	311	0	5,182	0	0	0	0	181,275	256	0	0	10,491	0	0	0
214	Y	1,026,897	707,275	92,559	122,902	0	100,006	133,238	157,727	1,360,310	58,662	0	0	127,420	44,115	1,646	0
215	Y	279,719	212,921	0	-1,941	0	-17,696	-6,791	0	183,190	99,898	0	0	103,224	45,551	9,973	0
216	Y	150,242	223,997	0	27,206	0	182,456	130,270	0	378,435	25,653	0	0	36,904	21,273	0	27,489
217	Y	12,013	0	7,690	0	0	35,012	6,562	0	1,494,240	20,468	0	0	19,944	6,106	0	0
218	Y	459,922	-80,146	0	-5,914	0	-26,508	-5,528	0	1,501,152	13,481	0	29,116	43,468	0	0	0
219	Y	-10,640	65,711	0	0	0	-20,628	0	0	307,726	8,745	0	0	61,856	16,931	0	0
220	Y	60,153	56,986	0	29,770	0	25,651	2,815	0	99,331	9,977	0	0	35,313	11,590	0	0
223	Y	174,625	39,058	0	0	0	6,390	0	0	689,515	22,814	0	0	64,784	32,415	0	0

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		\$99,799,585	-\$7,097,427	\$1,374,954	\$4,133,254	\$32,715	\$21,542,468	\$5,433,136	\$3,443,069	\$368,088,630	\$6,173,528	\$270,568	\$4,148,476	\$40,720,132	\$9,462,564	\$2,025,576	\$2,486,834
224	Y	258,919	55,183	0	21,077	0	23,951	0	0	281,285	22,285	0	0	29,484	3,077	0	0
225	Y	73,439	-63,821	0	1,866	0	-276	0	0	384,488	9,999	0	0	33,512	-160	0	-13,346
226	Y	191,336	6,690	0	22,212	0	69,306	19,117	0	259,092	3,448	0	0	11,661	2,747	0	0
227	Y	164,562	10,804	0	0	0	2,683	1,813	0	314,108	2,647	0	0	970	2,602	6,760	0
229	Y	7,906,135	2,057,922	0	0	0	-797	-3,420	261,296	47,217,368	151,321	0	1,933,262	2,974,304	-10,208	7,047	87,239
230	Y	189,624	4,012	0	6,113	0	71,906	7,743	0	567,456	19,446	0	0	301,060	6,293	17,715	0
231	Y	8,380	6,977	0	0	0	0	0	0	3,078,384	7,071	0	0	518,319	15,175	14,938	6,014
232	Y	2,151,946	40,847	0	395	0	951	4,714	0	10,502,544	51,921	0	0	416,353	117,443	13,807	0
233	Y	-6,100,903	0	0	16,281	0	-16,711	-396	67,860	5,287,933	82,862	0	0	2,038,999	42,596	351,773	300,658
234	Y	876,242	-16,889	0	99,401	0	-6,421	10,731	-1,000	956,376	9,866	0	32,414	140,983	11,830	0	0
235	Y	362,602	-38,658	0	38,517	0	212,398	2,287	0	276,746	8,217	0	0	23,834	9,102	0	0
237	Y	423,882	101,840	0	0	0	33,240	0	0	67,018	13,922	0	0	100,515	22,880	0	0
239	Y	204,018	835	0	0	0	67,229	0	0	829,805	32,314	0	0	84,733	55,578	28,865	455
240	Y	-342,794	17,311	0	-5,835	0	-20,929	0	0	175,729	0	0	0	-2,317	0	1,744	0
241	Y	257,156	7,450	0	0	0	4	0	0	329,725	8,684	0	0	0	0	0	0
242	Y	46,221	-3,680	0	0	0	265	-353	0	75,394	731	0	0	8,496	874	0	0
243	Y	167,139	1,859	0	0	0	46,237	0	0	526,051	17,945	0	0	33,317	5,217	0	0
244	Y	561,672	20,443	0	48,922	0	144,578	800	0	2,979,004	31,533	0	0	139,026	132,362	0	0
245	Y	165,161	36,836	0	0	0	59,934	0	0	310,696	29,442	0	0	40,669	28,855	6,040	0
246	Y	98,460	66,683	0	0	0	0	0	0	857,165	78,815	0	0	65,958	39,777	0	0
247	Y	16,453	116,165	0	679	0	54,099	0	0	212,411	5,861	0	0	1,030	26,922	0	0
248	Y	82,954	10,175	0	70	0	32	90	0	751,119	35,571	0	0	88,496	61,411	0	0
249	Y	297,298	-82,488	0	453	0	476	40	0	422,363	14,941	0	0	55,708	7,126	0	0
250	Y	2,344,060	381,651	37,530	0	0	24,170	11,526	57,500	538,524	7,296	0	0	19,389	0	0	0
251	Y	325,043	-79,842	0	0	0	97,788	0	-200	1,563,915	15,191	0	0	63,710	23,062	0	0
252	Y	166,912	63,942	0	15,886	0	6,734	0	0	1,008,126	2,878	0	0	19,592	22,777	0	0
253	Y	15,206,610	-703,293	0	27,849	0	10,446	12,323	21,605	2,233,892	0	0	182,350	53,617	262,684	0	87,180
254	Y	148,840	200,874	0	31,844	0	147,420	0	0	526,577	4,615	0	0	62,686	10,927	0	-5,123
255	Y	398,500	-100,101	0	-161	0	-8,008	0	0	629,884	-1,025	0	0	3,642	0	0	0
256	Y	100,020	67,324	0	0	0	0	0	0	242,668	17,939	0	0	45,207	0	0	0
257	Y	525,035	-562,765	0	14,811	0	68,874	0	29,080	665,604	11,139	0	0	168,314	14,425	10,013	0
258	Y	316,100	-83,363	0	6,703	0	35,623	0	59,766	1,051,845	1,566	0	0	91,524	0	0	0
259	Y	18,634,802	-653,971	0	1,373	0	1,724	1,246	1,059	7,125,738	0	0	1,058,303	5,399,749	1,077	76,484	237,948
260	Y	3,500,386	-957,534	0	0	0	189,295	120,505	0	944,208	28,430	0	0	859,349	19,978	20	29,170
261	Y	318,029	-69,974	0	431,295	0	652,925	240,270	0	1,276,378	295,747	0	0	2,603,226	207,329	58,371	0
262	Y	725,899	-294,143	0	41,965	0	388,254	30	21,677	3,594,296	27,385	0	0	369,662	90,021	0	5,214
263	Y	694,530	-921,195	0	0	0	0	0	0	374,415	42,480	0	25,987	262,941	18,217	-4,521	0

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		\$99,799,585	-\$7,097,427	\$1,374,954	\$4,133,254	\$32,715	\$21,542,468	\$5,433,136	\$3,443,069	\$368,088,630	\$6,173,528	\$270,568	\$4,148,476	\$40,720,132	\$9,462,564	\$2,025,576	\$2,486,834
264	Y	228,905	141,106	0	0	0	49,974	0	10,535	423,640	14,163	0	0	94,270	67,426	0	0
265	Y	992,437	617,516	0	17,922	0	61,196	1,586	2,772	1,282,322	40,716	0	0	707,233	10,292	23,484	0
266	Y	885,324	627,252	0	0	0	0	0	0	11,648,250	72,345	0	0	762,740	0	0	0
267	Y	596,876	0	0	0	0	0	0	0	380,087	22,519	0	0	93,876	30	0	0
268	Y	34,472	-393,438	0	-2,882	0	-12,156	0	0	718,100	1,489	0	0	11,518	-285	0	0
269	Y	25,980	15,942	0	0	0	0	0	0	290,144	0	0	0	13,996	-2,709	0	0
270	Y	215,278	260,055	0	0	0	4,417	0	0	517,928	21,955	0	0	48,420	21,946	0	8,148
271	Y	378,330	32,885	0	0	0	0	0	0	310,439	55,401	0	0	35,081	0	0	0
272	Y	179,686	73,309	0	50,249	0	40,094	0	0	739,925	10,000	0	0	40,493	19,632	0	0
273	Y	158,449	36,685	0	1,178	0	16,050	0	0	914,237	9,152	0	0	137,517	2,425	14,792	0
274	Y	159,603	148,040	0	0	0	-2	0	0	132,355	-5	0	0	50,746	-394	0	0
275	Y	4,714	34,512	0	0	0	31,693	0	0	23,500	7,091	0	0	22,214	0	0	0
281	Y	545,900	-184,980	0	0	0	-9,214	0	0	704,398	22,088	0	0	38,070	31,723	0	0
282	Y	-87,741	229,016	0	0	0	65,193	0	0	269,113	7,201	0	0	40,266	0	0	0
283	Y	119,353	60,722	0	0	0	-15,920	0	-3,043	226,396	3,165	0	0	4,696	9,529	400	0
284	Y	80,858	-48,574	0	0	0	-13,465	0	0	1,084,287	0	0	0	47,375	17,868	0	0
285	Y	87,947	141,554	0	0	0	0	0	0	772,284	13,413	0	0	22,693	13,871	0	0
286	Y	173,991	252,837	0	13	0	0	0	0	943,569	14,531	0	0	15,581	380	0	-28,229
287	Y	62,150	0	0	0	0	459,769	0	8,060	1,254,975	29,353	0	0	40,345	13,744	0	0
288	Y	143,029	-93,375	0	17,493	0	84	0	0	312,558	10,528	0	0	18,609	0	0	0
289	Y	399,967	-519,300	0	0	0	21,340	0	0	1,062,136	19,657	0	0	69,714	0	0	0
290	Y	2,031,535	-345,735	2,008	451	0	472,029	13,156	7,722	1,805,195	10,569	0	0	297,062	169,434	0	0
291	Y	66,919	4,296	0	18,867	0	1,600	0	0	335,955	0	0	0	15,904	5,647	0	0
292	Y	76,560	-47,553	0	0	0	41	0	0	106,310	4,932	0	0	14,571	1,873	0	0
293	Y	147,861	-27,676	0	0	0	0	0	0	-135,782	8,425	0	0	-50,617	-737	0	0
294	Y	311,210	146,506	0	0	0	10,394	0	0	877,180	16,585	0	0	27,152	13,432	0	0
297	Y	171,785	69,903	0	0	0	-5,717	0	0	1,029,907	28,235	0	0	67,139	28,904	0	0
298	Y	147,729	63,129	0	0	0	0	0	0	348,136	785	0	0	26,219	0	0	0
299	Y	66,023	774	0	8,017	0	25,765	0	0	87,984	4,828	0	0	25,388	0	0	0
300	Y	-122,668	292,463	0	0	0	136,931	0	0	464,865	0	0	0	-2,646	0	0	0
303	Y	86,638	144,027	0	0	0	49,804	4,629	0	518,373	5,498	0	0	38,212	5,745	0	1,133
305	Y	242,946	894,209	206,570	0	0	594,441	0	0	8,013,567	15,022	0	0	187,831	90,686	38,946	22,999
306	Y	146,349	111,242	0	0	0	313	0	0	771,143	10,614	0	0	67,818	38,958	35,423	0
307	Y	1,116,465	5,681	0	0	0	238,432	16,205	57,877	754,921	19,651	0	0	59,652	35,286	11,883	0
308	Y	1,173,713	125,108	0	148,142	0	-92,775	276,500	70,805	6,505,968	82,581	0	0	1,137,245	738,879	193,598	0
309	Y	209,789	-219,059	0	22,204	0	200,028	26,958	508	1,477,673	37,465	0	0	129,110	53,909	10,923	0
310	Y	37,996	19,835	0	0	0	-14,463	0	0	452,596	-1,048	0	0	5,479	-948	0	0

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		\$99,799,585	-\$7,097,427	\$1,374,954	\$4,133,254	\$32,715	\$21,542,468	\$5,433,136	\$3,443,069	\$368,088,630	\$6,173,528	\$270,568	\$4,148,476	\$40,720,132	\$9,462,564	\$2,025,576	\$2,486,834
311	Y	158,500	38	0	0	0	57,585	0	0	198,773	0	0	0	41,099	23,662	0	0
312	Y	274,736	30,862	0	0	0	0	0	100,582	782,136	12,014	0	0	37,073	0	0	0
313	Y	59,384	-1,447	0	3,907	0	-59,048	-1,221	0	643,855	98,443	0	0	231,368	22,498	3,926	0
314	Y	-57,561	169,453	0	0	0	100,058	0	0	238,880	4,030	0	0	11,195	4,320	0	0
315	Y	294,556	-86,458	0	0	0	125,254	48,215	3,386	49,480	17,146	0	0	103,492	52,883	0	0
316	Y	163,308	55,624	0	11,571	0	200,798	31,607	0	671,638	9,565	0	0	48,346	7,079	0	0
320	Y	1,132,245	58,878	0	0	897	15,167	3,036	2,234	102,618	25,260	0	0	355,981	9,072	892	0
321	Y	1,428,746	50,320	0	3,824	0	3,590	0	0	80,076	5,439	0	0	115,166	125	3,057	0
322	Y	-54,775	-78,414	0	0	0	92,991	0	0	97,191	6,879	0	0	33,377	24,753	0	0
323	Y	155,664	0	0	0	0	145,347	247	0	708,381	0	0	0	31,282	15,519	25,584	0
325	Y	494,882	304,203	0	0	0	2,309	0	0	544,809	17,921	0	0	113,134	21,004	0	0
326	Y	115,064	58,366	0	30,355	0	55,767	0	0	201,479	10,362	0	0	41,535	7,990	0	0
327	Y	100,292	151,043	0	0	0	3,267	361	0	779,478	15,520	0	0	144,463	17,620	0	0
329	Y	-35,634	-75,516	0	0	0	54,132	0	0	322,026	10,266	0	10,929	57,238	14,927	0	0
330	Y	296,543	-56,371	0	0	0	35,515	0	0	1,195,068	19,843	0	0	61,024	75,147	0	0
331	Y	463,566	-258,850	0	0	0	4,812	0	78,902	1,106,730	24,553	0	0	116,325	10,510	0	0
332	Y	205,354	14,873	0	0	0	3,100	0	0	1,410,192	4,282	0	0	23,900	10,897	0	0
333	Y	783,214	99,439	0	15,860	0	16,652	0	0	531,515	3,500	0	0	3,978	4,172	29,903	0
334	Y	114,372	37,788	0	0	0	15,238	0	0	358,022	3,980	0	0	3,336	3,182	0	31
335	Y	214,741	-133,091	0	217,734	0	0	0	0	737,468	12,000	0	0	64,566	23,182	0	0
336	Y	202,733	0	0	0	0	0	-2,580	22,755	1,321,357	16,785	0	0	122,902	65,003	15,000	30,000
337	Y	534,137	6,669	0	0	0	283	0	0	729,573	17,648	0	104,615	34,547	38,209	21,825	0
338	Y	44,195	-132,590	0	302	0	34,738	0	0	344,241	2,190	0	0	63,257	13,123	0	0
339	Y	260,252	-16,070	0	38,354	0	66,071	0	0	465,161	15,162	0	9,376	60,909	4,407	0	0
340	Y	431,224	-6,845	0	0	0	103,870	0	0	626,218	21,916	0	0	156,138	27,500	0	0
341	Y	41,911	94,232	0	21,442	0	145,766	0	0	657,635	16,566	0	0	94,383	29,515	0	0
342	Y	301,534	13,563	0	33,118	0	1,005	0	0	779,315	9,906	0	0	57,393	25,604	0	0
343	Y	301,219	103,953	0	38,704	0	137,118	18,602	0	790,787	71,882	0	0	145,157	31,494	0	0
344	Y	429,781	-43,043	0	0	0	0	0	0	900,764	5,291	0	0	25,608	4,088	0	0
345	Y	1,711,007	1,303,248	0	-8,452	221	-171,341	0	0	3,576,094	128,055	0	56	109,016	-500	0	63,874
346	Y	271,943	104,407	0	19,668	0	228,604	1,500	0	2,764,982	16,766	0	0	107,035	33,448	4,025	0
347	Y	167,157	-17,367	0	-3,320	0	-21,251	-5,057	0	153,481	2,431	0	0	13,665	6,621	0	0
348	Y	365,291	177,231	0	222	0	31,243	99	3,739	609,292	6,804	0	0	178,020	0	6,811	0
349	Y	20,622	47,518	0	0	0	466,717	35,360	0	750,174	28,503	0	0	64,832	54,153	34,522	0
350	Y	61,316	34,438	0	0	0	41,147	0	0	356,175	5,595	0	0	41,978	21,644	0	0
351	Y	121,271	121,406	0	0	0	0	0	0	318,975	26,560	0	0	39,948	11,342	0	0
352	Y	532,285	-23,237	0	0	0	20,382	20,084	10,181	899,864	22,606	0	0	76,303	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
		\$99,799,585	-\$7,097,427	\$1,374,954	\$4,133,254	\$32,715	\$21,542,468	\$5,433,136	\$3,443,069	\$368,088,630	\$6,173,528	\$270,568	\$4,148,476	\$40,720,132	\$9,462,564	\$2,025,576	\$2,486,834
353	Y	734,190	-17,495	0	0	0	67,662	0	0	1,348,713	7,663	0	0	205,519	0	0	0
355	Y	206,282	-77,959	0	0	0	-30,895	0	0	586,030	39,135	0	0	25,956	61,860	0	0
356	Y	140,715	15,725	0	0	22,076	238,114	0	0	638,782	25,181	0	0	68,256	0	0	0
357	Y	167,504	-263,042	0	-11,708	0	-40,616	0	200,000	375,461	30,020	0	0	65,400	0	0	0
358	Y	-46,683	-128,954	0	-324	0	-36,640	0	-57,187	227,829	10,447	0	0	54,848	-5,081	0	0
359	Y	99,655	-59,726	0	0	0	0	0	0	427,601	1,170	0	0	28,535	0	36,218	0
360	Y	196,528	-36,511	0	0	0	0	0	0	369,258	797	0	0	24,292	0	0	0
361	Y	592,455	-301,319	0	-6,540	0	289,409	19,095	0	290,589	16,746	0	0	169,643	-13,723	0	0
362	Y	397,256	1,106	0	0	0	304	11	0	1,623,436	5,601	0	0	102,499	0	0	0
363	Y	330,708	481,035	0	3,280	0	30	55	1,866	3,332,994	21,577	0	0	52,540	5,663	0	0
364	Y	147,208	92,358	0	23,104	0	41,525	0	0	529,229	16,652	0	0	26,673	20,478	0	0
365	Y	87,779	104,477	0	0	0	-30,642	0	0	1,570,362	26,570	0	0	61,947	19,610	0	0
366	Y	53,821	-72,965	0	46	0	322	0	0	311,731	0	0	0	15,523	0	0	0
367	Y	594,691	-739,127	-13,291	0	-83,007	-13,291	0	0	219,373	-904	0	0	-1,964	7,756	0	0
368	Y	834,608	-344,042	51,287	0	31,126	668,740	29,276	0	4,589,939	24,889	0	0	440,931	132,786	62,454	0
369	Y	73,663	8,624	0	14,994	0	52,183	0	0	238,137	18,837	0	0	33,110	8,899	0	0
371	Y	106,539	53,557	0	16,872	0	101,657	58,912	24,375	338,193	5,697	0	0	53,503	3,247	0	0
372	Y	291,637	-331,239	0	4,158	0	39,902	0	0	1,356,844	27,979	0	0	89,915	39,432	0	0
373	Y	2,293,313	-253,136	30,000	23,084	0	-15,307	57,942	32,997	2,022,830	52,109	0	0	466,265	158,630	27,536	16,735
374	Y	193,203	-141,307	0	-5,038	0	44,539	-4,784	0	229,731	18,651	0	0	30,553	-558	0	0
375	Y	1,020,730	-398,317	0	0	0	0	20	157	1,321,034	51,341	0	0	201,431	55,791	0	0
376	Y	8,235	9,571	0	0	0	0	0	0	12,924	8,052	0	0	27,114	0	0	0
377	Y	171,961	13,181	0	4,063	0	37,460	0	0	150,161	4,134	0	0	167,698	18,618	0	0
378	Y	298,877	65,252	0	0	0	187,012	0	0	562,479	20,622	0	0	88,616	29,496	0	0
379	Y	383,755	58,269	0	0	0	146,989	9,258	18,194	917,292	63,402	0	0	177,293	34,465	18,889	0
380	Y	234,491	33,026	0	39,176	0	21,971	0	0	849,865	38,949	0	0	47,208	5,772	14,447	19,557
381	Y	184,516	-53,957	0	0	0	42,603	0	0	329,279	8,368	0	0	76,918	14,577	0	0
382	Y	456,322	82,140	0	334	0	35,528	15,601	6,606	873,357	2,540	0	50,890	97,627	11,657	-1,432	0
383	Y	1,825,877	-899,376	105,459	86,264	0	406,605	106,570	430,431	2,607,441	77,461	0	0	366,720	137,234	93,947	62,629
384	Y	27,790	9,512	0	0	0	0	0	0	88,557	3,975	0	0	6,927	0	0	0
385	Y	1,462,190	2,308	0	6,927	0	438,730	100,378	315,360	2,232,308	134,300	0	0	141,625	39,477	0	1,190
386	Y	105,781	-71,428	0	0	0	24,599	0	0	39,701	1,935	0	0	45,097	0	0	0
387	Y	678,920	25,283	0	37,348	0	141,378	0	0	668,011	15,428	0	0	30,866	23,223	0	0
388	Y	37,375	-85,957	0	0	0	-13,457	0	0	746,644	28,037	0	2,310	44,864	19,738	0	0
389	Y	183,178	-207,067	0	280,877	0	302,519	0	0	1,951,249	24,226	0	0	67,321	114,335	0	0
390	Y	-10,069	29,263	0	0	0	0	0	0	285,957	11,228	0	0	33,938	7,305	0	0
392	Y	204,005	0	0	0	0	14,007	0	0	711,252	11,009	0	0	38,847	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
		\$99,799,585	-\$7,097,427	\$1,374,954	\$4,133,254	\$32,715	\$21,542,468	\$5,433,136	\$3,443,069	\$368,088,630	\$6,173,528	\$270,568	\$4,148,476	\$40,720,132	\$9,462,564	\$2,025,576	\$2,486,834
393	Y	190,407	-151,576	0	0	0	16,306	0	0	163,022	7,411	0	0	26,809	0	-6,711	0
394	Y	212,748	-492,191	0	12,727	0	142,607	12,433	25,000	853,745	39,604	0	2,383	17,575	10,000	23,844	0
395	Y	107,125	0	0	0	0	0	0	0	441,236	29,110	0	0	69,577	0	0	4,309
396	Y	484,810	16,333	143	0	0	0	0	0	516,655	17,389	0	0	24,862	0	0	0
397	Y	341,199	9,004	0	0	0	64,298	0	207,129	440,701	15,201	0	0	87,459	47,395	0	0
398	Y	313,966	59,779	0	1,818	0	124	0	20,422	645,533	17,488	0	0	44,378	50,879	0	0
399	Y	15,731	12,685	0	0	0	0	0	0	475,213	0	0	0	4,406	0	0	0
400	Y	374,432	39,729	0	40,772	0	165,012	33,474	19,706	980,634	23,496	0	0	136,711	40,255	0	0
401	Y	132,002	-86,279	0	-4,017	0	-22,918	-923	0	727,858	-13	0	0	-493	19,066	0	0
402	Y	-486,423	-38,132	0	-5,510	0	-54,623	-1,796	0	2,639,612	67,518	0	0	204,032	35,186	0	0
403	Y	67,299	-52,062	0	0	0	28,628	0	0	180,062	1,875	0	0	23,203	0	0	0
404	Y	0	2,166	0	0	0	0	0	0	541,469	0	0	0	35,581	0	0	0
405	Y	470,205	23,820	0	10,000	0	291,015	77,700	0	291,134	4,478	0	0	146,132	71,274	16,435	0
407	Y	553,344	149,568	0	0	0	-3,341	0	0	198,441	9,052	0	0	173,870	66,474	0	0
408	Y	99,618	115,451	0	0	0	0	0	9,448	246,658	11,507	0	0	40,892	1,604	0	0
409	Y	255,425	36,014	0	32,319	0	19,910	0	0	2,435,213	5,421	0	0	266,514	91,642	0	0
410	Y	437,477	33,426	0	22,902	0	110,145	183	4,462	872,783	4,451	0	0	13,676	12,069	75,535	0
411	Y	93,750	70,969	0	0	0	9,768	0	0	653,002	5,646	0	0	49,969	7,803	0	0
412	Y	-11,968	-11,313	0	0	0	17,493	0	0	710,441	16,890	0	0	33,966	0	0	0
413	Y	311,414	51,335	0	89,421	0	727,761	22,634	0	4,947,331	61,699	0	0	422,833	187,230	0	0
415	Y	330,425	102,681	0	0	0	52,555	0	422	1,544,627	9,840	0	0	202,413	55,847	0	0
416	Y	1,226,423	-160,889	0	0	0	185,103	10,064	-900	993,140	58,025	0	0	199,005	41,324	0	0
417	Y	380,956	78,064	0	1,329	0	1,675	4,474	0	1,062,075	25,880	0	38,559	123,976	99,819	0	0
418	Y	1,007,589	34,257	0	904	0	7,137	1,139	0	88,997	0	0	0	70,702	2,186	0	0
419	Y	88,166	51,095	0	684	0	15,788	0	0	268,233	20,565	0	0	77,139	11,840	0	0
420	Y	5,685,048	1,593,049	0	0	0	490,184	0	0	584,172	0	0	0	374,395	16,829	0	0
421	Y	32,060	-65,686	0	0	0	0	0	0	749,971	21,610	0	21,813	47,945	6,274	0	4,437
422	Y	249,328	142,322	0	0	0	258,651	0	28,147	1,180,322	10,128	0	0	60,273	25,951	0	0
423	Y	247,155	109,698	0	0	0	0	0	0	296,655	0	0	0	25,847	24,449	0	0
426	Y	53,093	34,448	0	0	0	123,874	0	0	422,066	9,691	0	0	19,294	14,793	0	0
428	Y	591,443	420,174	0	0	0	353,301	51,000	0	4,809,007	98,450	0	0	475,308	349,784	-8,560	56,163
429	Y	421,898	0	0	0	0	16,450	0	0	562,388	17,859	0	0	134,356	31,833	0	7,565
430	Y	577,090	36,891	0	0	0	0	0	0	639,149	14,214	0	0	29,788	0	0	0
431	Y	659,520	152,590	0	37,860	0	16,687	791	0	512,455	26,863	0	0	50,753	30,989	0	0
432	Y	100,558	122,899	0	0	0	0	0	0	312,880	20	0	0	70,909	0	0	0
434	Y	574,708	-1,096,509	0	0	0	65,161	0	-1,800	665,785	10,751	0	53,728	41,892	44,185	0	0
435	Y	-199,862	-920,064	0	0	0	390,292	9,027	46,445	2,999,977	98,617	0	61,535	169,107	208,497	22,381	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
		\$99,799,585	-\$7,097,427	\$1,374,954	\$4,133,254	\$32,715	\$21,542,468	\$5,433,136	\$3,443,069	\$368,088,630	\$6,173,528	\$270,568	\$4,148,476	\$40,720,132	\$9,462,564	\$2,025,576	\$2,486,834
436	Y	750,254	169,120	0	6,339	0	37,750	1,677	9,210	90,875	8,295	0	0	57,856	5,261	0	0
437	Y	2,021,957	1,895,051	0	42,019	0	388,682	29,406	11,628	2,306,885	54,062	0	0	713,992	67,045	38,829	40,096
438	Y	112,322	-174,104	0	0	0	-6,067	3,900	0	140,052	0	0	0	33,577	-20	0	0
439	Y	48,371	42,982	0	0	0	358,409	0	0	1,690,401	50,601	0	0	89,071	43,946	0	0
440	Y	118,682	21,054	0	0	0	0	0	0	904,225	67,929	0	0	104,782	57,014	16,421	0
443	Y	820,985	-2,399,483	0	0	0	0	0	46,962	3,904,442	0	0	0	267,710	228,701	0	234,236
444	Y	-11,250	71,081	0	0	0	0	0	0	242,512	5,259	0	0	29,078	0	0	0
445	Y	712,531	103,537	0	43,715	0	22,425	12	0	387,600	23,526	0	0	137,887	27,919	28,031	0
446	Y	275,422	0	0	14,052	0	0	199	0	274,323	14,353	0	0	12,353	0	0	12
447	Y	292,469	-25,193	0	9,047	0	9,201	0	27,754	1,297,444	30,973	0	0	109,227	19,096	0	0
448	Y	105,707	119,101	0	-8,823	0	-17,038	0	0	444,525	7,138	0	0	43,715	37,254	0	0
449	Y	-272,107	178,635	0	0	0	62,552	0	0	700,873	9,034	0	0	28,527	26,260	0	0
450	Y	-2,904,161	398,350	0	0	0	75,821	77,785	10,788	4,770,360	84,900	0	0	-145,032	60,774	0	0
452	Y	-34,677	42,756	0	-2,711	0	-27,553	-22,279	0	1,129,779	10,258	0	0	69,389	8,994	0	0
453	Y	-39,816	18,455	0	0	0	223,714	0	189,778	6,230,147	155,011	0	0	125,931	0	0	0
454	Y	87,791	-3,510	0	0	0	-100	0	0	712,387	18,552	0	0	50,213	15,237	0	0
456	Y	98,477	-2,205	0	0	0	0	0	2,375	420,368	5,575	0	0	28,964	15,195	0	0
457	Y	112,371	565,422	0	95,605	0	607,574	568,645	156,084	873,480	56,783	0	0	20,793	460,007	3,787	34,529
458	Y	880,743	47,283	0	0	0	0	0	0	1,017,559	9,721	0	0	106,125	39,871	1,786	0
459	Y	63,600	-153,217	0	4,590	0	-1,751	181	0	364,647	7,362	0	0	-35,814	0	0	0
460	Y	495,385	132,781	0	0	0	95,228	9,049	0	580,997	9,182	0	0	-114,666	26,823	3,000	0
461	Y	118,027	-256,812	0	356	0	2,270	0	0	453,452	9,700	0	0	64,991	18,915	0	0
462	Y	266,675	-27,919	0	0	0	32,556	0	0	42,177	5,722	0	0	26,216	0	0	0
463	Y	-334,720	-4,844	0	0	0	-11,500	0	0	491,634	18,269	0	0	28,075	0	0	0
464	Y	1,255,515	-1,528,054	0	0	0	57,000	0	0	358,924	11,104	0	0	-163,776	35,178	2,400	0
465	Y	858	345	0	76	0	88	50	0	1,059,037	2,363	0	0	60,228	79	25	0
466	Y	549,603	85,241	0	12,839	0	472	-6,153	-150,232	461,541	24,026	0	0	101,640	6,210	15,000	0
467	Y	15,695	-31,124	0	1,827	0	-30,880	-14,912	0	672,774	8,569	0	0	28,868	5,077	0	0
468	Y	26,215	53,937	0	0	0	-2,708	5,043	0	145,525	0	0	0	20,560	0	0	0
469	Y	998,389	-716,309	0	0	0	0	0	0	-502,397	3,993	0	0	218,855	0	0	0
470	Y	1,572,646	1,460,425	0	-1,374	0	0	0	0	1,218,071	21,726	0	0	405,412	92,529	0	57,077
471	Y	1,165	-4,880	0	0	0	-9,248	0	0	153,410	4,104	0	0	17,178	3,281	0	0
473	Y	458,669	259,253	0	0	0	22,704	19,911	0	2,076,940	65,224	0	0	20,612	491	2,276	0
474	Y	77,677	57,784	0	0	0	111,367	0	0	300,513	0	0	0	13,074	3,996	0	0
475	Y	479,235	0	0	310,236	0	2,559,045	2,107,391	0	10,059,583	22,774	0	0	1,067,372	408,882	199,058	0
476	Y	50,855	84,388	0	17,919	0	199,372	94,032	11,187	384,270	0	0	0	25,477	11,517	0	0
477	Y	99,180	0	0	0	0	0	0	0	340,141	1,388	0	0	18,035	0	0	0

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		\$99,799,585	-\$7,097,427	\$1,374,954	\$4,133,254	\$32,715	\$21,542,468	\$5,433,136	\$3,443,069	\$368,088,630	\$6,173,528	\$270,568	\$4,148,476	\$40,720,132	\$9,462,564	\$2,025,576	\$2,486,834
479	Y	8,503	374	0	3,542	0	2,237	0	0	1,068,438	12,956	0	0	18,531	14,378	0	0
480	Y	1,012,455	-1,520,052	0	-63,519	0	-1,088,029	-377,616	0	4,187,037	103,233	0	0	96,050	90,321	0	0
481	Y	200,496	-53,691	0	48,794	0	-12,914	0	0	509,687	38,099	0	0	55,491	10,387	0	0
482	Y	360,364	11,809	0	15,601	0	31,209	0	0	431,488	5,882	0	0	32,916	-436	-916	0
483	Y	-1,145	156,858	0	-91	0	127,912	140,822	0	1,559,102	35,655	0	0	102,494	17,813	0	0
484	Y	355,028	-115,746	0	83,342	0	166,871	0	14,499	538,036	31,693	0	0	47,956	29,294	3,600	0
487	Y	106	-51,593	0	15,527	0	36,998	0	12,057	233,424	914	0	0	35,856	9,000	2,550	0
489	Y	1,488,930	304,726	1,051	-21,750	0	-111,333	-12,340	26,557	1,542,969	49,530	49,040	144,714	409,065	0	31,150	6,970
490	Y	797,533	37,625	0	1,047	0	127,821	4,940	4,515	2,417,960	69,673	0	0	258,285	90,839	0	4,174
491	Y	277,614	589,154	-11,300	0	0	-141,330	-5,167	0	673,097	-3,267	0	0	162,583	-1,276	0	0
492	Y	154,567	-15,980	0	0	0	-5,664	0	0	506,185	7,930	0	0	11,017	14,403	0	0
493	Y	242,652	94,793	0	560	0	741	0	0	957,676	46,471	0	0	74,180	78,906	0	0
494	Y	27,576	1,351	0	89,521	0	417,947	313,210	0	929,991	13,215	0	0	98,267	16,280	0	0
495	Y	645,363	564,706	0	69,579	0	967,767	43,604	0	2,640,510	34,783	0	0	136,483	52,947	10,042	0
496	Y	-23,512	32,687	0	0	0	143,858	0	12,903	888,262	6,072	0	0	10,591	22,532	0	0
497	Y	1,686,308	167,785	728,404	249,781	25,981	340	619	311	2,354,950	24,981	0	0	231,783	603	11,009	61,551
498	Y	226,384	-170,192	0	2,879	0	82,439	0	0	566,535	23,432	0	0	28,895	38,539	15,068	0
499	Y	112,488	103	0	0	0	0	0	0	316,902	18,282	0	0	90,693	20,656	0	0
500	Y	-6,206,599	-523,633	0	0	0	0	0	0	5,734,249	0	0	0	1,826,724	0	0	85,927
501	Y	3,336,516	278,684	136,844	264,630	0	1,860,265	661,251	672,428	4,874,262	0	0	0	874,131	209,707	326,163	205,586
502	Y	48,055	130,313	0	-2,186	0	221,129	0	0	391,630	0	0	0	21,889	14,570	0	0
503	Y	1,361,167	745,034	0	85,825	0	242,981	10	0	1,235,836	22,466	0	0	133,610	0	0	0
504	Y	244,633	-142,023	0	33,435	0	187,708	0	0	592,500	25,956	0	0	122,070	40,355	7,000	0
505	Y	17,162	-35,512	0	44,864	0	13,752	0	897	853,354	21,295	0	0	62,077	14,518	0	30,228
506	Y	607,446	0	0	52,039	0	0	0	0	1,872,256	58,577	0	0	396,967	67,291	0	0
507	Y	233,152	-61,125	0	-4,530	0	-28,472	-20,415	0	779,688	16,700	0	0	13,918	3,226	7,507	0
508	Y	-34,526	0	0	0	0	-74,058	520	0	191,686	1,616	0	0	207,367	0	0	0
509	Y	196,596	1,608	0	-1,562	0	-2,955	0	-284	218,578	4,262	0	0	27,215	0	0	0
511	Y	96,038	-38,593	0	0	0	-11,262	0	0	367,202	4,684	0	0	-8,199	0	0	0
512	Y	-5,897,001	-4,031,223	0	-591	35,421	-123,448	18,747	0	-979,255	0	221,528	278,556	-2,548,564	8,879	-67,547	536,129

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 October 1 unencumb. cash balance
	\$109,996,585	\$2,366,386	\$18,550,221	\$35,817,956	\$7,863,837	\$124,217	\$2,438,980	\$99,156,176	\$207,362,489	\$71,681,004	\$10,691,685	\$34,112	\$7,495,045	\$15,365,721	\$1,150,982,476
101	-18,128	0	-3,060	57,588	0	0	0	0	315,206	62,939	0	0	0	0	\$676,562
102	103,674	0	-11,081	883,458	0	0	0	0	190,000	17,715	0	0	0	0	\$2,051,786
103	32,568	0	38,473	16,636	0	0	0	0	100,000	6,189	0	0	0	0	\$770,538
105	885	0	48,058	3,733	0	0	0	0	104,000	11,390	0	0	0	0	\$567,627
106	209,281	0	0	402,632	0	0	0	0	178,508	7,933	0	0	0	0	\$1,784,482
107	342,241	0	95,208	0	0	0	0	0	368,237	84,474	0	0	0	0	\$3,173,219
108	150,063	0	306	2,608	0	0	0	0	59,948	40,482	0	0	0	0	\$709,770
109	0	0	58,038	13,192	0	0	0	11,671	361,271	92,391	75,617	0	0	0	\$2,029,636
110	472,596	0	251,883	12,996	0	0	0	0	317,986	830	0	0	0	0	\$2,958,346
111	-30,160	0	-17,231	0	0	0	0	0	238,933	23,568	0	0	0	0	\$706,577
112	313,828	0	28,843	4,773	0	0	0	0	953,925	9,840	0	0	0	0	\$1,883,272
113	535,056	0	180,338	33,147	0	0	0	0	1,340,969	175,952	26,405	0	0	0	\$5,832,048
114	88,145	0	-15,516	13,680	0	0	0	0	357,412	0	99,604	0	0	0	\$620,499
115	437,004	0	537,375	4,896	0	0	0	0	507,796	316,531	48,688	0	0	536,023	\$5,968,109
200	159,363	0	0	0	0	0	0	0	42,733	16,095	11,288	0	0	0	\$682,163
202	-1,026,166	0	208,472	20,042	0	0	0	172,618	1,897,851	1,510,163	0	0	0	0	-\$21,725,853
203	1,664,851	0	4,954	309,160	0	0	0	0	110,071	65,420	0	0	0	0	\$5,646,273
204	1,778,711	0	233,267	-2,074	0	0	0	35,649	749,750	186,732	324,356	0	0	0	\$7,664,252
205	91,761	0	11,547	4,268	0	0	0	0	392,175	45,378	0	0	0	0	\$1,387,682
206	365,793	0	60,000	6,693	0	0	0	0	118,000	117,189	50,000	0	0	0	\$2,631,254
207	978,782	0	0	0	0	0	0	0	626,833	649,168	0	0	0	0	\$5,584,629
208	9,136	0	69,679	0	0	0	0	0	99,790	21,787	0	0	0	0	\$944,625
209	178,843	0	7,212	3,413	0	0	0	0	200,811	8,093	0	0	0	0	\$742,778
210	237,789	0	-16,884	55,162	0	0	0	195,860	720,720	7,964	205,270	0	0	0	\$3,281,885
211	540,417	0	645	46,895	0	0	0	0	587,582	86,935	26,546	0	0	0	\$2,367,636
212	485	0	0	0	0	0	0	0	163,574	15,911	64,893	0	0	0	\$495,070
214	906,580	0	183,268	0	0	0	0	0	2,054,074	525,190	0	0	0	0	\$7,601,869
215	-62,336	0	-6,329	28,164	0	0	0	775,663	524,940	361,323	0	0	0	0	\$2,529,473
216	181,598	0	127,070	50,322	0	0	0	0	337,891	18,394	18,866	0	0	0	\$1,938,066
217	159,230	0	15,953	0	0	0	0	0	100,293	0	0	0	0	0	\$1,877,511
218	161,269	0	9,533	34,727	0	0	0	0	587,185	0	0	0	0	0	\$2,721,757
219	144,796	0	-391	5,833	0	0	0	0	180,572	80,217	50,361	0	0	0	\$891,089
220	-20,616	0	13,121	155,380	0	0	0	0	60,919	47,208	0	0	0	0	\$587,598
223	91,203	0	6,355	22,343	0	0	0	0	173,266	63,170	0	0	0	0	\$1,385,938

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 October 1 unencumb. cash balance
	\$109,996,585	\$2,366,386	\$18,550,221	\$35,817,956	\$7,863,837	\$124,217	\$2,438,980	\$99,156,176	\$207,362,489	\$71,681,004	\$10,691,685	\$34,112	\$7,495,045	\$15,365,721	\$1,150,982,476
224	172,748	0	70,552	6,279	0	0	0	0	228,841	22,179	0	0	0	0	\$1,195,860
225	67,114	0	0	1,333	0	0	0	0	241,208	17,450	0	0	0	0	\$752,806
226	36,599	0	17,558	3,572	0	0	0	0	168,340	20,064	58,087	0	0	0	\$889,829
227	6,678	0	2,072	221,643	0	0	0	0	155,222	17,394	0	0	0	0	\$909,958
229	3,640,888	806,516	-7,787	1,322,578	465,342	0	1,431,650	16,946,284	11,179,726	6,551,517	300,176	0	783,449	0	\$106,001,808
230	476,182	0	4,380	63,028	198,282	0	264,204	819,267	500,419	186,444	211,439	0	1,159,228	0	\$5,074,241
231	1,849	0	6,167	0	498,515	0	84,160	1,235,847	3,500,000	273,380	534,991	0	346,336	0	\$10,136,503
232	220,024	192,503	16,714	20,631	0	0	12,381	455,632	2,800,000	730,937	64,586	0	147,720	0	\$17,962,049
233	-53,625	609,480	-40,237	487,807	367,422	0	646,585	8,315,092	9,735,051	2,976,529	1,267,529	0	1,346,951	0	\$27,729,536
234	269,186	0	179,175	106,972	0	0	0	0	903,824	191,180	0	0	0	0	\$3,763,870
235	52,685	0	95,029	22,555	0	0	0	0	265,937	0	0	0	0	0	\$1,331,251
237	46,661	0	22,632	0	0	0	0	0	320,000	33,856	0	0	0	0	\$1,186,446
239	145,399	0	40,856	23,115	0	0	0	0	489,688	75,934	5,405	0	0	0	\$2,084,229
240	-1,841	0	-6,193	35,093	0	0	0	0	200,000	0	0	0	0	0	\$49,968
241	40,325	0	0	23,476	0	0	0	0	195,719	0	0	0	0	0	\$862,539
242	20,839	0	0	23,373	0	0	0	0	101,737	11,676	-2,000	0	0	0	\$283,573
243	2,755	0	67,653	89,071	0	0	0	0	250,049	22,451	0	0	0	0	\$1,229,744
244	891,682	0	392,090	169,347	0	0	0	0	607,250	567,975	0	0	0	755,811	\$7,442,495
245	197,642	0	43,740	99,748	0	0	0	0	154,810	48,192	2,231	0	0	0	\$1,223,996
246	308,807	0	0	0	0	0	0	0	349,025	31,546	0	0	0	0	\$1,896,236
247	188,634	0	4,204	0	0	0	0	0	150,000	34,856	0	0	0	0	\$811,314
248	480,948	0	46	0	0	0	0	0	549,417	183,040	26,385	0	0	0	\$2,269,754
249	158,462	0	2,035	11,033	0	0	0	0	300,000	165,749	14,087	0	0	0	\$1,367,283
250	18,029	0	14,712	36,168	0	0	0	0	821,000	71,314	127,851	0	0	0	\$4,510,720
251	166,245	0	50,865	14,706	0	0	0	0	101,294	104,354	12,746	0	0	0	\$2,458,877
252	173,782	0	41,790	116,322	0	0	0	0	210,274	156,151	0	0	0	0	\$2,005,166
253	829,671	0	204,654	88,017	0	0	0	0	1,937,867	354,101	44,155	0	0	117,612	\$20,971,340
254	5,901	0	80,265	99,378	0	0	0	0	330,202	194,648	0	0	0	0	\$1,839,054
255	9,332	0	-11,639	37,274	0	0	0	0	200,529	36,816	0	0	0	0	\$1,195,043
256	7,649	0	0	8,560	0	0	0	0	23,705	0	0	0	0	0	\$513,072
257	10,710	0	18,628	9,976	0	0	0	0	600,000	0	0	0	0	0	\$1,583,844
258	61,922	0	38,980	0	0	0	0	0	402,845	50,904	0	0	0	0	\$2,034,415
259	3,639,338	0	1,472	2,684,539	649,981	0	0	25,741,558	10,122,327	12,740,176	324,247	0	1,028,142	0	\$88,817,312
260	270,169	0	117,831	53,381	0	0	0	0	2,735,625	1,113,803	6,528	0	515,008	0	\$9,546,152
261	2,158,587	0	351,971	0	0	0	0	0	1,993,703	777,475	365,938	0	0	0	\$11,661,270
262	1,096,552	0	17	10,019	0	0	0	0	1,406,491	115,447	188,545	0	9,488	0	\$7,796,819
263	964,856	0	76,691	27,920	0	0	0	0	848,269	232,493	47,867	0	0	0	\$2,690,950

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	\$109,996,585	\$2,366,386	\$18,550,221	\$35,817,956	\$7,863,837	\$124,217	\$2,438,980	\$99,156,176	\$207,362,489	\$71,681,004	\$10,691,685	\$34,112	\$7,495,045	\$15,365,721	\$1,150,982,476
264	352,594	0	55,843	15,998	0	0	0	0	779,924	238,551	84,974	0	0	0	\$2,557,903
265	102,249	0	45,136	653	0	0	0	0	1,000,000	1,069,115	0	0	180,682	0	\$6,155,311
266	1,264,047	0	72,078	701,103	0	0	0	0	2,876,249	1,477,712	0	0	52,912	0	\$20,440,012
267	322,184	0	0	10,595	0	0	0	0	910,000	54,279	0	0	0	0	\$2,390,446
268	390,042	0	-20,788	10,265	0	0	0	0	510,000	41,647	0	0	0	0	\$1,287,984
269	91,932	0	61,666	3,568	0	0	0	0	11,417	18,526	0	0	0	0	\$530,462
270	40,717	0	52,149	27,458	0	0	0	0	266,216	78,374	18,992	0	0	0	\$1,582,053
271	0	0	0	7,418	0	0	0	0	198,859	27,919	0	0	0	0	\$1,046,332
272	47,556	0	46,668	2,059	0	0	0	0	131,069	24,398	0	0	0	0	\$1,405,138
273	15,237	0	122,270	8,047	0	0	0	796,406	421,354	34,727	0	0	0	12,855	\$2,701,381
274	194,182	0	2	0	0	0	0	0	32,118	71,262	0	0	0	0	\$787,907
275	99,774	0	0	8,753	0	0	0	0	213,240	2,754	0	0	0	0	\$448,245
281	251,638	0	12,149	4,297	0	0	0	0	299,249	5,487	27,562	0	0	0	\$1,748,367
282	0	0	14,191	0	0	0	0	0	138,578	42,749	0	0	0	3,414	\$721,980
283	87,456	0	37,719	0	0	0	0	0	209,170	19,054	0	0	0	0	\$758,697
284	385,076	0	-6,558	64,568	0	0	0	0	100,000	312,271	4,008	0	0	0	\$2,027,714
285	344,002	0	28,131	0	0	0	0	0	230,870	0	0	0	0	0	\$1,654,765
286	382,904	0	0	0	0	0	0	0	145,967	0	13,469	0	0	0	\$1,915,013
287	3,120	0	278,438	20,291	0	0	0	0	572,348	95,797	45,610	0	0	0	\$2,884,000
288	12,294	0	69,964	0	0	0	0	0	293,609	88,785	0	0	0	0	\$873,578
289	-112,815	0	42,757	9,971	0	0	0	0	272,017	53,154	0	0	0	0	\$1,318,598
290	1,546,471	0	175,890	26,329	0	0	0	0	1,397,423	408,017	2,393	0	0	0	\$8,019,949
291	110,171	0	0	13,339	0	0	0	0	104,368	0	7,181	0	0	0	\$684,247
292	44,322	0	-2,429	1,895	0	0	0	0	120,228	5,786	8,483	0	0	0	\$335,019
293	-153,447	0	3,127	10,444	0	0	0	0	111,843	24,942	58,155	0	0	0	-\$3,462
294	14,081	0	0	0	0	0	0	0	100,932	16,147	0	31,806	0	0	\$1,565,425
297	220,437	0	-4,754	0	0	0	0	0	211,755	44,102	0	0	0	0	\$1,861,696
298	53,375	0	514	8,128	0	0	0	0	241,910	0	0	0	0	0	\$889,925
299	27,384	0	26,529	0	0	0	0	0	138,411	17,633	48,942	0	0	0	\$477,678
300	122,635	0	0	0	0	0	0	0	284,152	0	0	0	0	0	\$1,175,732
303	63,654	0	16,205	0	0	0	0	0	230,472	61,629	0	0	0	0	\$1,226,019
305	2,450,911	0	0	86,570	0	0	0	6,912,582	4,152,091	699,460	263,077	0	0	552,019	\$25,423,927
306	378,005	0	1,005	5,968	0	0	0	0	575,054	73,830	10,364	0	0	0	\$2,226,086
307	100,878	0	208,069	29,619	0	0	0	0	302,962	234,507	1,348	0	0	0	\$3,193,436
308	3,259,899	0	1,738,292	283,129	0	0	0	5,103,685	1,845,906	2,490,067	495,789	0	0	0	\$25,576,531
309	566,077	0	122,387	0	0	0	0	0	500,000	193,241	13,885	0	0	0	\$3,345,098
310	18,769	0	-14,635	24,333	0	0	0	0	285,000	11,143	0	0	0	0	\$824,057

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	\$109,996,585	\$2,366,386	\$18,550,221	\$35,817,956	\$7,863,837	\$124,217	\$2,438,980	\$99,156,176	\$207,362,489	\$71,681,004	\$10,691,685	\$34,112	\$7,495,045	\$15,365,721	\$1,150,982,476
311	86,298	0	25,237	10,000	0	0	0	0	271,010	79,345	6,498	0	0	0	\$958,045
312	18,477	0	105,569	19,198	0	0	0	0	100,000	109,759	0	0	0	0	\$1,590,406
313	369,609	0	-22,693	129,852	0	0	0	0	0	209,157	270,254	0	0	0	\$1,957,844
314	109,461	0	0	2,101	0	0	0	0	174,298	18,864	0	0	0	0	\$775,099
315	209,647	0	92,149	2,500	0	0	0	211,347	458,138	54,540	172,150	0	0	0	\$1,808,425
316	296,293	0	35,419	20,201	0	0	0	0	217,782	57,248	0	0	0	0	\$1,826,479
320	20,259	0	30,880	18,852	0	0	0	0	339,766	159,429	1,291	0	0	378,229	\$2,654,986
321	106,587	0	42,607	83,527	0	0	0	0	584,717	18,608	1,120	0	0	0	\$2,527,509
322	-1,842	0	28,593	3,335	0	0	0	0	246,270	23,279	0	0	0	0	\$421,637
323	90,055	0	145,250	5,910	0	0	0	0	367,354	72,246	0	0	0	0	\$1,762,839
325	359,192	0	3,002	16,381	0	0	0	0	295,000	124,497	0	0	0	0	\$2,296,334
326	55,515	0	40,952	0	0	0	0	0	163,210	31,433	0	0	0	0	\$812,028
327	126,102	0	4,974	73,424	0	0	0	0	427,255	21,378	16,792	0	0	0	\$1,881,969
329	21,346	0	0	5,651	0	0	0	0	250,554	79,787	0	0	0	0	\$715,706
330	1,044,565	0	7,214	5,924	0	0	0	0	368,053	60,948	0	0	0	0	\$3,113,473
331	-215,904	0	33,337	2,573	0	0	0	0	765,000	192,877	0	0	0	0	\$2,324,431
332	57,918	0	323	1,196	0	0	0	0	164,055	15,638	0	0	0	0	\$1,911,728
333	155,733	0	32,084	19,632	0	0	0	0	626,597	59,460	0	0	0	905,438	\$3,287,177
334	7,940	0	10,179	0	0	0	0	0	67,407	0	0	0	0	0	\$621,475
335	687,818	0	89,676	14,240	0	0	0	0	280,000	32,783	0	0	0	0	\$2,241,117
336	277,664	0	0	7,555	0	0	0	0	600,000	123,817	71,181	0	0	487,276	\$3,361,448
337	131,244	0	7,275	3,955	0	0	0	0	380,000	192,105	0	0	0	0	\$2,202,085
338	79,132	0	37,217	18,341	0	0	0	0	253,502	52,051	0	0	0	0	\$809,699
339	262,418	0	88,769	3,159	0	0	0	0	205,478	146,248	66,987	0	0	0	\$1,676,681
340	328,995	0	13,390	11,566	0	0	0	0	464,535	274,197	49,476	0	0	0	\$2,502,180
341	433,334	0	60,776	0	0	0	0	0	425,542	77,836	0	0	0	0	\$2,098,938
342	315,836	0	2,329	13,684	0	0	0	0	513,346	204,164	6,051	0	0	0	\$2,276,848
343	493,394	0	79,735	0	0	0	0	0	592,552	165,534	0	0	0	0	\$2,970,131
344	103,580	0	0	474	0	0	0	0	80,000	0	0	0	0	0	\$1,506,543
345	2,275,147	0	-39,569	96,126	0	0	0	0	0	904,627	0	0	10,074	0	\$9,957,683
346	360,147	0	32,845	77,298	0	0	0	0	364,873	14,111	18,413	0	0	0	\$4,420,065
347	51,503	0	-18,161	34,514	0	0	0	67,811	85,000	76,044	0	0	0	0	\$593,071
348	126,777	0	12,347	6,930	0	0	0	0	750,677	273,504	0	0	0	0	\$2,548,987
349	589,077	0	689,435	31,093	0	0	0	0	203,294	65,685	0	0	0	0	\$3,080,985
350	145,126	0	15,201	3,550	0	0	0	0	55,000	22,883	27,201	0	0	0	\$831,254
351	298,838	0	0	0	0	0	0	0	111,598	81,180	52,603	0	0	0	\$1,183,721
352	191,433	0	-4,243	0	0	0	0	0	502,472	0	44,007	0	0	0	\$2,292,137

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 October 1 unencumb. cash balance
	\$109,996,585	\$2,366,386	\$18,550,221	\$35,817,956	\$7,863,837	\$124,217	\$2,438,980	\$99,156,176	\$207,362,489	\$71,681,004	\$10,691,685	\$34,112	\$7,495,045	\$15,365,721	\$1,150,982,476
353	489,853	0	21,939	79,637	0	0	0	0	890,076	476,537	170,800	0	0	0	\$4,475,094
355	129,000	0	-17,282	18,416	0	0	0	0	561,098	103,143	79,637	0	0	0	\$1,684,421
356	182,308	0	-5,931	0	0	0	0	0	408,131	47,745	0	0	0	0	\$1,781,102
357	132,077	0	-21,920	9,802	0	0	0	0	312,697	160,155	0	0	0	0	\$1,115,830
358	76,462	0	-14,163	113,353	0	0	0	0	263,130	149,446	0	0	0	0	\$606,483
359	110,360	0	0	0	0	0	0	0	110,000	25,032	0	0	0	0	\$778,845
360	188,362	0	0	15,583	0	0	0	0	213,531	1,556	0	0	0	0	\$973,396
361	75,536	0	-30,191	97,224	0	0	0	0	449,092	98,685	0	0	0	0	\$1,746,701
362	355,245	0	94	87,918	0	0	0	0	146,353	95,639	0	0	0	0	\$2,815,462
363	368,072	0	34,472	11,531	0	0	0	0	686,918	137,153	39,601	0	0	0	\$5,507,495
364	180,168	0	29,167	4,347	0	0	0	0	218,954	152,497	228,978	0	0	0	\$1,711,338
365	604,520	0	41,479	95,157	0	0	0	0	550,696	144,597	0	0	0	0	\$3,276,552
366	811	0	874	-12,592	0	0	0	0	167,508	0	0	0	0	0	\$465,079
367	-1,346	0	-6,544	91,694	0	0	0	377,544	200,000	34,131	2,560	0	0	0	\$668,275
368	1,915,728	0	747,286	66,139	0	0	0	1,282,417	1,144,000	403,491	0	0	25,012	54,209	\$12,160,276
369	64,006	0	7,791	8,860	0	0	0	0	200,000	77	0	0	0	0	\$729,181
371	60,888	0	30,260	1,157,888	0	0	0	0	190,275	15,907	0	0	0	0	\$2,217,770
372	447,821	0	33,125	81,517	0	0	0	0	504,269	168,096	0	2,306	0	0	\$2,755,762
373	576,086	0	53,784	335,048	0	0	0	-132	1,300,000	506,819	179,378	0	0	202,487	\$8,066,468
374	38,711	0	4,760	0	0	0	0	0	331,868	0	1,264	0	0	0	\$741,593
375	72,270	0	0	55,215	0	0	0	0	400,334	192,714	9,221	0	0	0	\$2,981,941
376	0	0	0	10,690	0	0	0	0	42,498	17,349	46,476	0	0	0	\$182,909
377	217,470	0	33,672	20,906	0	0	0	0	300,000	49,658	0	0	0	0	\$1,188,982
378	456,839	0	123,272	28,274	0	0	0	0	587,054	40,953	12,992	0	0	0	\$2,501,738
379	528,369	0	107,713	23,919	0	0	0	0	309,707	310,706	0	0	0	668,680	\$3,776,900
380	139,786	0	7,149	9,489	0	0	0	0	315,371	152,815	21,477	0	0	0	\$1,950,549
381	248,040	0	20,712	623,527	0	0	0	0	182,489	14,049	0	0	0	0	\$1,691,121
382	14,750	0	41,478	84,652	0	0	0	0	640,556	10,805	0	0	0	0	\$2,423,411
383	1,057,738	0	36,634	1,595,067	0	0	0	0	2,665,694	1,518,656	218,538	0	41,864	0	\$12,541,453
384	0	0	0	11,698	0	0	0	0	100,155	0	0	0	0	0	\$248,614
385	155,842	0	177,884	92,067	0	0	0	0	1,806,583	1,137,708	0	0	0	0	\$8,244,877
386	0	0	0	10,928	-1,474	0	0	0	142,645	12,516	-246	0	0	0	\$310,054
387	269,788	0	69,591	7,766	0	0	0	0	171,169	0	0	0	0	0	\$2,138,771
388	-164,846	0	-16,807	35,666	0	0	0	0	200,000	26,978	1,847	0	0	0	\$862,392
389	604,466	0	363,361	11,616	0	0	0	0	478,784	211,159	0	0	0	0	\$4,386,024
390	111,076	0	0	0	0	0	0	0	215,021	0	0	0	0	0	\$683,719
392	165,165	0	85,623	4,353	0	0	0	0	239,024	79,509	0	0	0	0	\$1,574,580

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	\$109,996,585	\$2,366,386	\$18,550,221	\$35,817,956	\$7,863,837	\$124,217	\$2,438,980	\$99,156,176	\$207,362,489	\$71,681,004	\$10,691,685	\$34,112	\$7,495,045	\$15,365,721	\$1,150,982,476
393	0	0	12,055	220	0	0	0	0	156,567	14,008	0	0	0	-140,982	\$287,536
394	19,784	0	124,271	77,070	0	0	0	0	958,262	417,911	73,537	0	0	0	\$2,531,310
395	330,587	0	153,762	8,358	0	0	0	0	223,600	56,243	0	0	0	0	\$1,423,907
396	3,941	0	0	14,301	0	0	0	0	439,619	78,164	24,480	0	0	0	\$1,620,697
397	480,984	0	48,237	4,633	0	0	0	0	437,593	94,440	0	0	0	0	\$2,278,273
398	259,885	0	27,335	0	0	0	0	0	284,083	54,757	0	0	0	0	\$1,780,447
399	0	0	0	16,697	0	0	0	0	76,044	1,335	0	0	0	0	\$602,111
400	1,187,462	0	264,275	0	0	0	0	0	921,686	86,803	0	0	0	0	\$4,314,447
401	65,875	0	5,805	0	0	0	0	0	168,250	0	0	0	0	0	\$1,004,213
402	-11,439	0	66,948	43,663	0	0	0	0	335,000	372,733	19,388	0	1,907	0	\$3,188,064
403	120,221	0	0	6,992	0	0	0	0	224,937	30,343	0	0	0	0	\$631,498
404	0	0	0	59,871	0	0	0	0	29,377	110,981	0	0	0	0	\$779,445
405	393,725	0	174,193	19,640	0	0	0	0	626,753	82,808	0	0	0	177,310	\$2,876,622
407	455,900	0	2,844	26,857	0	0	0	1,162,866	231,303	80,356	0	0	0	0	\$3,107,534
408	142,696	0	14,932	9,961	0	0	0	0	148,705	42,100	56,940	0	0	0	\$940,512
409	621,216	0	54,244	63,627	0	0	0	0	722,230	350,784	0	0	0	0	\$4,954,559
410	214,882	0	183,838	50,238	0	0	0	0	0	0	110,886	0	0	0	\$2,146,953
411	54,230	0	23,485	0	0	0	0	0	246,849	23,805	0	0	0	0	\$1,239,276
412	72,498	0	47,946	12,132	0	0	0	171,955	192,424	51,517	0	0	0	0	\$1,303,981
413	648,263	0	40,148	3,853	0	0	0	0	1,811,780	164,681	0	0	0	0	\$9,490,383
415	367,834	0	47,003	101,775	0	0	0	0	600,000	152,751	0	0	0	0	\$3,568,173
416	600,129	0	174,580	78,753	0	0	0	0	840,000	80,367	0	0	26,658	0	\$4,351,782
417	160,527	0	37,515	31,837	0	0	0	0	213,485	142,159	0	0	0	0	\$2,402,330
418	51,321	0	5,024	255,558	0	0	0	0	509,995	200,702	189,397	0	0	632,992	\$3,057,900
419	141,569	0	14,689	7,232	0	0	0	0	200,063	9,468	3,659	0	0	0	\$910,190
420	1,092,601	0	79,567	0	0	0	0	0	377,105	0	0	0	0	0	\$10,292,950
421	0	0	0	0	0	0	0	0	82,767	52,859	11,063	0	0	0	\$965,113
422	248,325	0	46,545	1,771	0	0	0	0	1,449,312	63,603	0	0	0	0	\$3,764,678
423	209,684	0	0	17,606	0	0	0	0	464,419	37,223	0	0	0	0	\$1,432,736
426	181,624	0	117,354	16,967	0	0	0	0	198,121	35,568	0	0	0	0	\$1,226,893
428	2,032,153	0	191,892	94,236	0	0	0	3,229,414	2,451,873	1,053,873	13,783	0	0	-181,459	\$16,081,835
429	191,340	0	4,001	0	0	0	0	0	300,000	47,942	0	0	0	0	\$1,735,632
430	0	0	259,586	-44	0	0	0	0	664,560	13,869	0	0	0	0	\$2,235,103
431	256,210	0	54,043	3,196	0	0	0	0	420,483	71,176	42,373	0	0	0	\$2,335,989
432	61,497	0	0	10,125	0	0	0	0	213,761	0	9,793	0	0	0	\$902,442
434	612,363	0	14,931	-18,743	0	0	0	0	250,296	0	81,228	0	0	0	\$1,297,976
435	334,548	0	564,892	26,415	0	0	0	0	780,879	99,236	-18,988	0	0	0	\$4,672,934

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	\$109,996,585	\$2,366,386	\$18,550,221	\$35,817,956	\$7,863,837	\$124,217	\$2,438,980	\$99,156,176	\$207,362,489	\$71,681,004	\$10,691,685	\$34,112	\$7,495,045	\$15,365,721	\$1,150,982,476
436	5,057	0	19,175	11,479	0	0	0	0	200,000	3,803	0	0	0	0	\$1,376,151
437	2,981,870	0	142,478	0	0	0	0	0	2,603,688	1,634,155	0	0	0	0	\$14,971,843
438	-101,010	0	-13,693	0	0	0	0	0	439,251	48,755	0	0	0	0	\$482,963
439	815,906	0	287,907	0	0	0	0	0	530,000	207,116	62,366	0	0	0	\$4,227,076
440	357,335	0	0	0	0	0	0	0	547,000	72,535	5,016	0	0	0	\$2,271,993
443	-503,999	0	692,342	2,279,366	0	0	0	0	6,670,096	1,236,926	61,140	0	30,441	0	\$13,569,865
444	85,259	0	0	38,925	0	0	0	0	152,614	11,359	0	0	0	0	\$624,837
445	63,935	0	81,947	-3,007	0	0	0	0	192,920	134,941	94,038	0	0	0	\$2,051,957
446	148,864	0	41,077	21,300	0	0	0	0	492,475	78,614	0	0	0	0	\$1,373,044
447	61,643	0	10,686	4,672	0	0	0	0	492,992	61,845	15,617	0	0	0	\$2,417,473
448	197,896	0	-11,278	0	0	0	0	0	166,005	0	0	0	0	0	\$1,084,202
449	178,635	0	118,661	6,308	0	0	0	0	395,877	22,334	25,210	0	0	0	\$1,480,799
450	659,878	0	-56,158	65,909	0	0	0	0	1,486,579	597,041	0	0	0	0	\$5,182,834
452	166,849	0	-7,899	0	0	0	0	0	573,887	0	0	0	0	0	\$1,906,793
453	2,120,150	0	72,116	125,456	0	0	0	0	1,997,199	449,328	288,313	0	0	83,410	\$12,039,192
454	244,630	0	0	77,564	0	0	0	0	215,937	41,374	1,631	0	0	0	\$1,461,706
456	253,686	0	0	10,381	0	0	0	0	216,243	14,467	0	0	0	0	\$1,063,526
457	1,623,773	0	316,800	169,976	0	0	0	3,975,944	1,500,000	586,176	0	0	0	0	\$11,727,749
458	383,158	0	0	0	0	0	0	0	950,598	49,154	0	0	19,783	78,399	\$3,584,180
459	6,902	0	228	8,238	0	0	0	0	126,792	14,576	-300	0	0	0	\$406,034
460	-88,879	0	15,855	0	0	0	0	0	504,500	66,437	0	0	0	0	\$1,735,692
461	2,455	0	465	0	0	0	0	0	197,908	5,330	0	0	0	0	\$617,057
462	85,837	0	82,193	2,296	0	0	0	0	55,827	9,160	1,395	0	0	0	\$582,135
463	80,466	0	3,272	0	0	0	0	0	267,175	114,410	0	0	0	0	\$652,237
464	-671,401	0	197,853	65,578	0	0	0	0	426,843	305,409	60,125	0	0	0	\$412,698
465	89	0	51	140,399	0	0	0	0	688,151	17,524	23,224	0	0	1,397,598	\$3,390,185
466	-140,304	0	23,825	20,854	0	0	0	0	443,380	137,331	27,050	0	0	0	\$1,612,323
467	113,545	0	-2,461	50,496	0	0	0	0	315,722	40,535	11,058	0	0	0	\$1,184,789
468	48,155	0	0	0	0	0	0	0	60,000	-2,193	-967	0	0	0	\$353,567
469	-637,982	0	0	34,824	0	0	0	0	158,855	56,914	0	0	172,266	0	-\$212,592
470	0	0	7,940	0	0	0	0	0	359,657	275,192	0	0	0	0	\$5,469,301
471	3,032	0	0	0	0	0	0	0	40,000	0	0	0	0	0	\$208,042
473	23,885	0	8,320	7,050	0	0	0	0	329,090	109,371	0	0	0	0	\$3,403,796
474	141,915	0	0	0	0	0	0	0	172,194	9,396	0	0	0	0	\$887,916
475	3,629,166	0	1,116,013	754,392	0	0	0	0	2,100,000	296,970	0	0	0	0	\$25,110,117
476	109,483	0	10,525	7,372	0	0	0	0	131,714	22,495	0	0	0	0	\$1,160,606
477	683	0	0	0	0	0	0	0	128,067	15,370	0	0	0	0	\$602,864

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	\$109,996,585	\$2,366,386	\$18,550,221	\$35,817,956	\$7,863,837	\$124,217	\$2,438,980	\$99,156,176	\$207,362,489	\$71,681,004	\$10,691,685	\$34,112	\$7,495,045	\$15,365,721	\$1,150,982,476
479	124,949	0	1,058	-519	0	0	0	0	0	13,152	8,040	0	0	0	\$1,275,639
480	974,435	0	-25,868	146,999	0	0	0	0	1,800,000	723,031	0	0	0	0	\$6,058,477
481	260,977	0	-12,914	21,340	0	0	0	0	270,114	47,134	0	0	0	0	\$1,383,000
482	53,559	0	19,765	14,693	0	0	0	0	136,134	7,044	0	0	0	0	\$1,119,112
483	1,309,345	0	-22,697	0	0	0	0	0	699,999	336,979	0	0	0	0	\$4,463,046
484	378,976	0	120,540	0	0	0	0	0	426,178	93,461	0	0	0	0	\$2,173,728
487	175,449	0	6,422	36,570	0	0	0	0	215,639	27,325	95,610	0	0	0	\$851,854
489	-15,177	0	-49,566	-73,014	0	0	0	0	331,829	215,476	267,065	0	0	1,282,570	\$5,868,462
490	552,858	0	25,633	98,733	0	0	0	0	916,320	113,291	0	0	0	0	\$5,521,247
491	-252,771	0	-105,174	1,000	0	0	0	0	194,499	138,144	-36,595	0	0	0	\$1,479,211
492	15,730	0	4,441	5,872	0	0	0	0	235,615	22,846	0	0	0	0	\$956,962
493	522,411	0	399	525	0	0	0	0	299,999	120,907	0	0	0	0	\$2,440,220
494	686,870	0	186,930	7,529	0	0	0	0	787,023	65,186	1,225	0	0	0	\$3,642,121
495	860,723	0	130,487	13,141	0	0	0	0	686,350	93,548	25,778	0	0	185,661	\$7,161,472
496	366,919	0	0	10,998	0	0	0	0	381,654	0	0	0	0	0	\$1,852,964
497	3,428,979	133,227	427	1,090,546	0	0	0	6,956,313	6,323,308	827,170	341,427	0	437,631	0	\$25,083,434
498	164,919	0	52,267	7,950	0	0	0	0	196,671	54,421	0	0	0	0	\$1,290,207
499	38,044	0	0	168,016	0	0	0	0	285,139	128,738	16,094	0	0	0	\$1,195,155
500	1,840,155	0	0	12,490,939	3,147,675	124,217	0	7,730,912	17,578,548	549,223	95,967	0	0	7,176,169	\$51,650,473
501	6,092,460	0	826,978	714,987	341,622	0	0	4,738,265	3,000,001	1,026,143	311,670	0	0	0	\$30,752,593
502	171,215	0	0	0	0	0	0	0	200,000	0	0	0	0	0	\$1,196,615
503	131,621	0	243,359	3,906	0	0	0	0	600,000	15,320	0	0	0	0	\$4,821,135
504	329,314	0	145,935	0	0	0	0	0	325,512	0	0	0	0	0	\$1,912,395
505	32,896	0	32,732	4,842	0	0	0	0	206,721	49,597	3,153	0	0	0	\$1,352,576
506	277,043	0	229,166	0	0	0	0	0	518,193	215,843	0	0	0	0	\$4,294,821
507	196,743	0	-9,315	0	0	0	0	0	160,304	33,929	0	0	0	0	\$1,321,310
508	161,987	0	0	55,174	0	0	0	0	287,776	60,746	111,375	0	0	0	\$969,663
509	68,290	0	75,915	0	0	0	0	0	106,833	26,992	40,251	0	0	0	\$761,739
511	-39,640	0	247	42,848	-5,332	0	0	0	154,270	0	18,232	0	0	0	\$580,495
512	8,034,437	624,660	-180,550	888,780	2,201,804	0	0	1,733,706	5,638,052	4,341,433	576,472	0	1,159,493	0	\$12,469,918