

Unencumbered Cash Balance (Statewide Totals) as of July 1, 2017

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
		-\$121,875,827	\$23,888,169	\$1,447,401	\$4,689,952	\$126,434	\$35,558,552	\$6,393,582	\$5,512,130	\$501,876,955	\$6,945,023	\$283,001	\$3,126,297	\$67,056,229	\$10,987,182	\$2,781,418	\$3,585,956
101	Y	21	0	0	267	0	43	0	0	350,450	15,914	0	0	403	445	0	8,443
102	Y	27,158	55,440	0	670	0	430	464	0	613,020	23,317	0	0	104,713	0	0	0
103	Y	-101,230	234,885	0	0	0	6,000	33,957	0	231,829	1,595	0	0	35,555	0	0	0
105	Y	-173,664	10,170	0	0	0	52,956	0	0	305,780	8,899	0	0	68,511	16,293	0	0
106	Y	-31,125	100,595	0	50,664	0	206,730	50,664	0	614,532	7,192	0	0	34,986	0	0	0
107	Y	-63,533	471,420	0	0	0	0	0	0	1,702,101	11,709	0	0	16,757	0	0	0
108	Y	-185,383	374,186	0	0	0	0	0	0	468,209	2,088	0	0	13,284	0	0	0
109	Y	-252,239	53,200	0	0	0	185,000	0	0	1,368,617	15,553	0	0	76,942	12,650	0	0
110	Y	-140,126	13,076	0	129	0	968	0	0	1,945,527	33,424	0	0	47,643	84,846	0	0
111	Y	-101,369	25,438	0	0	0	0	0	0	162,371	6,697	0	0	20,000	0	14,319	0
112	Y	-247,309	74,231	0	5,016	0	5,820	0	7,437	467,939	12,364	0	0	30,223	5,108	0	0
113	Y	-446,311	52,725	0	62,840	0	136,210	0	0	2,001,256	41,229	0	0	220,561	78,038	0	0
114	Y	-286,828	-100,119	0	0	0	0	0	0	39,236	5,144	0	0	57,473	4	0	0
115	Y	-264,081	29,874	0	77,625	0	207,687	0	0	2,332,405	53,227	0	0	96,437	39,373	0	24,374
200	Y	-151,243	45,996	0	19,825	0	83,761	0	0	330,802	11,945	0	0	42,685	0	0	0
202	Y	0	283,125	0	318,032	0	3,408,815	304,217	137,300	11,704,186	0	0	0	1,183,041	0	80,155	0
203	Y	0	307,133	0	0	0	0	0	350	1,140,196	0	0	0	253,512	6,379	0	0
204	Y	-1,054,368	-254,602	0	16,508	0	452,498	36,259	67,765	3,977,081	51,040	0	150,660	103,844	53,427	50,924	55,150
205	Y	0	33,026	0	0	0	4,298	0	0	377,555	18,107	0	0	29,894	50,000	0	0
206	Y	0	104,144	0	495	0	71,042	0	0	1,498,057	23,048	0	0	93,128	32,947	0	0
207	Y	0	0	0	0	0	310,164	365,912	0	5,660,091	0	0	0	66,262	291,850	64,000	0
208	Y	-180,919	34,840	0	0	0	119,465	0	0	517,848	0	0	0	64,986	0	0	0
209	Y	-103,264	0	0	0	0	0	0	0	288,520	1,581	0	0	52,997	0	0	0
210	Y	-486,709	4,842	0	0	0	0	0	0	733,589	33,083	0	0	105,721	52,498	0	0
211	Y	-306,388	43,754	0	0	0	0	0	0	718,652	47,917	0	0	116,332	49,138	0	31,404
212	Y	-13,854	24,071	0	12,446	0	0	0	0	110,771	0	0	0	18,173	1,112	0	0
214	Y	-695,712	94,037	100,430	134,399	0	273,288	157,664	205,951	2,046,801	59,700	0	0	250,035	44,136	0	0
215	Y	-336,895	38,540	0	19,108	0	45,334	27,379	0	522,761	108,456	0	0	110,562	46,991	9,973	0
216	Y	0	210,962	0	43,275	0	215,182	85,538	0	434,807	23,726	0	0	69,486	24,816	0	20,582
217	Y	-59,388	37,780	5,830	0	0	30,479	0	0	1,188,307	20,411	0	0	24,995	3,308	0	0
218	Y	0	66,348	0	0	0	0	1,038	0	1,682,354	13,801	0	29,416	63,770	0	0	0
219	Y	-480,012	754,540	0	0	0	-240,290	0	0	352,906	10,625	0	0	5,479	14,976	0	0
220	Y	0	88,060	0	8,999	0	15,000	2,815	0	82,728	6,811	0	0	30,860	9,791	0	0
223	Y	-192,143	63,584	0	0	0	0	12,911	0	684,778	25,227	0	0	89,859	34,985	0	0

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		-\$121,875,827	\$23,888,169	\$1,447,401	\$4,689,952	\$126,434	\$35,558,552	\$6,393,582	\$5,512,130	\$501,876,955	\$6,945,023	\$283,001	\$3,126,297	\$67,056,229	\$10,987,182	\$2,781,418	\$3,585,956
224	Y	-114,273	19,974	0	37,158	0	60,031	0	0	391,315	22,627	0	0	45,336	3,077	0	0
225	Y	528	98,066	0	13,353	0	44,727	7,000	0	409,718	9,687	0	0	30,510	0	0	0
226	Y	680	116,944	0	25,000	0	108,000	25,000	0	386,388	6,541	0	0	25,000	15,000	0	0
227	Y	-136,481	223,370	0	0	0	11,760	1,813	0	328,536	4,541	0	0	4,053	15,847	2,580	0
229	Y	0	3,748,516	0	0	0	0	0	377,171	60,702,658	0	0	1,041,347	2,426,320	0	35,578	148,580
230	Y	-2,122,643	143,132	0	5,013	0	65,374	2,625	843,984	1,539,457	54,095	0	0	324,481	1,520	14,015	0
231	Y	-2,040,526	-22,741	0	0	0	0	0	0	6,190,661	27,302	0	0	530,418	0	0	11,529
232	Y	-2,483,767	-79,088	0	4,681	0	32,829	27,087	0	14,115,902	37,321	0	0	361,401	116,020	13,343	0
233	Y	0	0	0	50,000	0	50,000	50,000	35,740	10,742,315	148,730	0	0	2,835,104	89,367	410,290	324,506
234	Y	-774,697	-237,673	0	110,000	0	250,000	15,000	30,000	875,647	16,279	0	40,404	200,000	15,000	0	0
235	Y	185	24,915	0	24,904	0	254,016	0	0	275,503	12,242	0	0	53,927	7,789	0	0
237	Y	-81,506	11,369	0	0	0	30,000	0	0	125,577	17,095	0	0	80,000	21,028	0	0
239	Y	-295,100	-30,249	0	0	0	46,245	0	0	914,506	33,057	0	0	51,905	79,411	27,375	9
240	Y	-41,802	0	0	-18,801	0	-112,313	0	0	245,447	0	0	0	-15,716	-6,226	-5,614	0
241	Y	68,950	85,631	0	0	0	917	0	0	431,788	10,634	0	0	0	0	0	0
242	Y	45	24,238	0	0	0	5,049	183	0	132,002	2,682	0	0	23,016	57	0	0
243	Y	0	2,749	0	0	0	24,236	0	0	600,478	32,218	0	0	86,500	5,217	0	0
244	Y	-273,816	51,707	0	54,999	0	149,416	800	0	2,255,227	32,101	0	0	131,494	140,627	0	0
245	Y	-3,520	199,626	0	0	0	24,909	0	0	399,109	28,908	0	0	-4,668	8,046	1,190	0
246	Y	-269,023	-49,054	0	0	0	0	0	0	856,140	30,765	0	0	94,387	38,242	0	0
247	Y	0	57,386	0	50,679	0	126,937	0	0	571,288	6,277	0	0	40,166	29,750	0	0
248	Y	-478,822	-62,566	0	42	0	2,654	11	50	781,043	41,580	0	0	111,310	69,980	0	0
249	Y	-393,104	-110,977	0	0	0	0	0	0	630,051	21,742	0	0	78,735	19,946	0	0
250	Y	-721,165	-93,561	0	0	0	26,205	6,162	47,772	1,321,803	2,777	0	0	232,837	0	0	0
251	Y	-235,281	149,321	0	0	0	130,882	0	1,085	2,163,691	17,754	0	0	67,078	27,206	0	0
252	Y	-157,178	-7,605	0	10,226	0	0	0	0	1,216,014	3,345	0	0	39,952	30,951	0	0
253	Y	-982,342	727,111	0	0	0	0	0	21,605	4,065,160	0	0	0	163,269	97,113	0	87,181
254	Y	-214,050	152,380	0	34,275	0	165,316	0	0	681,369	6,048	0	0	91,051	20,950	0	7,068
255	Y	0	43,808	0	0	0	0	0	0	720,616	485	0	0	0	0	0	0
256	Y	0	71,446	0	0	0	0	0	0	226,566	18,070	0	0	60,561	244	0	0
257	Y	-585,404	-133,054	0	20,718	0	163,276	0	11,594	955,269	18,855	0	0	157,464	15,991	10,713	0
258	Y	0	101,673	0	55,640	0	153,264	0	125,796	1,675,733	3,268	0	0	90,210	50,000	0	0
259	Y	-21,930,631	-2,902,731	0	0	0	0	350,000	167,845	21,726,080	0	0	997,905	10,392,981	1,000,000	45,341	260,388
260	Y	-2,423,460	-219,004	0	0	0	317	0	0	3,426,222	42,753	0	0	585,197	15,830	22,738	24,358
261	Y	-2,289,678	-452,712	0	232,736	0	627,106	203,886	0	1,032,300	349,633	0	0	3,089,251	129,813	55,437	0
262	Y	-1,055,056	-156,828	0	60,032	0	431,608	10,021	25,086	3,875,236	31,215	0	0	406,471	120,682	0	6,941
263	Y	0	324,053	0	0	0	0	0	0	1,017,874	49,728	0	0	348,183	42,722	0	0

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		-\$121,875,827	\$23,888,169	\$1,447,401	\$4,689,952	\$126,434	\$35,558,552	\$6,393,582	\$5,512,130	\$501,876,955	\$6,945,023	\$283,001	\$3,126,297	\$67,056,229	\$10,987,182	\$2,781,418	\$3,585,956
264	Y	-453,923	-34,330	0	15,000	0	96,000	0	0	746,269	15,973	0	0	135,872	91,523	0	0
265	Y	-1,808,200	-206,949	0	35,000	0	85,000	25,000	15,000	2,106,752	135,943	0	0	746,880	20,000	40,000	0
266	Y	-2,503,687	-392,188	0	0	0	788	0	201,408	15,948,222	74,537	0	0	831,294	0	0	0
267	Y	-641,025	-33,078	0	0	0	0	0	0	1,146,981	42,964	0	0	21,238	0	0	0
268	Y	203	48,919	0	0	0	0	0	0	696,400	176	0	0	12,088	651	0	0
269	Y	-80,627	0	0	0	0	0	0	0	183,702	0	0	0	34,262	460	0	0
270	Y	-173,066	114,390	0	0	0	19,978	0	0	442,566	18,956	0	0	61,745	23,822	0	11,301
271	Y	-199,772	303,509	0	0	0	0	0	0	401,722	5,510	0	0	24,317	0	0	0
272	Y	-107,139	23,003	0	62,834	0	61,016	0	0	988,691	10,978	0	0	55,251	19,074	0	0
273	Y	0	24,673	0	10,000	0	45,488	0	0	1,110,398	5,160	0	0	115,161	9,000	10,759	0
274	Y	-49,249	79,938	0	0	0	0	0	0	238,707	0	0	0	96,885	-552	0	0
275	Y	-43,497	12,294	0	0	0	31,694	0	0	347,166	7,731	0	0	24,736	0	0	0
281	Y	0	0	0	0	0	1,097	0	0	549,733	27,660	0	0	57,514	34,852	0	0
282	Y	-45,959	22,806	0	0	0	-1,221	0	0	196,902	6,384	0	0	50,279	0	0	0
283	Y	0	72,117	0	0	0	0	0	0	2,527,540	3,000	0	0	45,400	12,000	0	400
284	Y	0	99,150	0	0	0	0	0	0	1,393,238	0	0	0	63,081	16,155	0	0
285	Y	-96,117	-5,990	0	0	0	0	0	0	825,184	16,991	0	0	37,081	16,374	0	0
286	Y	25,441	238,663	0	0	0	0	0	0	1,032,102	20,827	0	0	36,829	380	0	-29,444
287	Y	0	147,041	0	0	0	173,385	0	8,060	1,210,330	28,812	0	0	45,992	50,791	0	0
288	Y	-88,555	192,606	0	-9,385	0	-65,055	0	0	374,425	2,749	0	0	-30,195	0	0	0
289	Y	-433,965	796,205	0	0	0	-43,461	0	0	724,631	34,443	0	0	1,159	0	0	0
290	Y	-986,973	-30,547	22,963	0	0	471,585	0	0	2,370,782	28,089	0	0	297,490	187,050	12,100	0
291	Y	-42,846	10,270	0	30,964	0	877	0	0	350,892	0	0	0	18,994	5,443	0	0
292	Y	-69,718	22,382	0	0	0	0	0	0	124,444	3,392	0	0	17,552	1,723	0	0
293	Y	-29,020	-26,921	0	0	0	0	0	0	73,284	9,420	0	0	31,649	5	0	0
294	Y	0	142,617	0	0	0	0	0	0	925,567	19,704	0	0	40,449	16,289	0	0
297	Y	-148,181	162,909	0	0	0	0	0	0	966,622	31,941	0	0	73,950	31,218	0	0
298	Y	78	96,810	0	0	0	0	0	0	409,890	2,979	0	0	23,500	1,117	2,011	0
299	Y	-156,516	74,781	0	10,000	0	34,990	0	0	319,312	3,248	0	0	37,282	0	0	0
300	Y	0	143,308	0	0	0	138,948	0	0	514,529	10,631	0	0	90,431	0	0	0
303	Y	-281,267	244,349	0	0	0	23,755	286	0	644,389	10,388	0	0	37,171	430	0	1,133
305	Y	-3,032,668	-265,592	205,451	0	0	349,998	0	0	8,649,042	26,881	0	0	545,414	261,031	51,534	31,663
306	Y	-336,020	46,676	0	0	0	0	0	0	957,666	19,879	0	0	110,558	33,531	44,050	0
307	Y	-69,156	-45,666	0	0	0	238,300	15,387	57,877	917,630	22,592	0	0	61,714	30,390	9,383	0
308	Y	-2,027,950	-340,069	0	243,065	0	1,026,805	312,902	95,765	7,165,054	79,701	0	0	1,148,007	719,575	224,444	0
309	Y	-362,353	-60,633	0	31,576	0	203,731	35,903	10,195	1,316,747	43,645	0	0	111,984	57,039	12,765	0
310	Y	101,712	479,235	0	0	0	-161,623	0	0	393,817	-10,866	0	0	9,718	-7,630	0	0

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		-\$121,875,827	\$23,888,169	\$1,447,401	\$4,689,952	\$126,434	\$35,558,552	\$6,393,582	\$5,512,130	\$501,876,955	\$6,945,023	\$283,001	\$3,126,297	\$67,056,229	\$10,987,182	\$2,781,418	\$3,585,956
311	Y	0	247,961	0	0	0	66,810	0	0	275,817	0	0	0	57,147	19,259	0	0
312	Y	-430,225	27,419	0	0	0	0	0	145,555	1,474,105	10,610	0	0	105,410	0	0	0
313	Y	-845,953	0	0	4,077	0	7,259	215	0	1,125,926	67,716	0	0	473,810	13,977	612	0
314	Y	0	272,600	0	0	0	118,276	0	0	1,098,800	4,217	0	0	17,182	4,629	0	0
315	Y	0	14,919	0	0	0	212,647	67,564	3,386	692,231	18,690	0	0	130,411	74,596	0	0
316	Y	3,025	0	0	12,290	0	170,593	24,931	0	395,824	9,570	0	0	49,000	11,062	0	0
320	Y	0	0	1,585	0	0	69,415	3,910	33,832	416,388	35,136	0	0	329,569	8,829	0	0
321	Y	8,121	200,135	0	0	0	0	0	0	826,936	17,140	0	0	142,631	50	4,481	0
322	Y	705	81,438	0	0	0	142,884	0	0	218,481	11,266	0	0	33,263	30,841	0	0
323	Y	-404,862	-34,126	0	0	0	185,442	247	0	873,157	0	0	0	80,149	35,020	39,268	0
325	Y	-298,957	-61,982	0	0	0	19,367	0	0	805,492	20,304	0	0	92,226	20,295	0	0
326	Y	17,593	302,713	0	-148	0	-22,606	0	0	185,086	9,544	0	0	4,119	3,022	0	0
327	Y	-290,785	24,948	0	0	0	34,210	361	0	878,936	15,456	0	0	118,502	20,532	0	0
329	Y	0	0	0	0	0	0	0	0	313,871	8,710	0	14,952	74,855	1,930	0	0
330	Y	-247,354	25,807	0	0	0	10,011	0	0	1,450,511	24,084	0	0	54,744	78,085	0	0
331	Y	-341,682	-10,824	0	0	0	65,000	0	183,300	1,270,782	25,800	0	0	120,000	22,000	0	0
332	Y	-80,027	58,771	0	0	0	0	0	0	166,597	3,387	0	0	6,268	4,466	0	0
333	Y	-289,489	-23,619	0	39,989	0	39,390	0	0	1,090,776	17,628	0	0	110,445	27,600	0	0
334	Y	1	49,946	0	0	0	31,645	0	0	542,670	4,678	0	0	23,978	6,555	0	31
335	Y	-10,369	25,182	0	0	0	420,590	0	0	708,235	18,000	0	0	78,500	29,332	0	0
336	Y	-567,661	-111,415	0	0	0	0	0	79,798	2,068,895	26,742	0	0	163,693	99,789	26,000	54,132
337	Y	-299,480	-78,003	0	0	0	49,999	0	0	1,149,959	18,273	0	113,315	62,712	49,522	44,625	0
338	Y	-212,328	-49,977	0	2,000	0	40,000	0	0	373,644	6,805	0	0	48,174	9,300	0	0
339	Y	-210,965	-62,099	0	38,111	0	83,850	0	0	497,334	16,394	0	12,738	50,055	3,965	6,000	0
340	Y	-375,374	-73,990	0	0	0	103,911	0	0	1,731,895	20,905	0	0	147,855	21,838	0	0
341	Y	-278,136	-47,666	0	28,200	0	197,411	0	0	581,120	26,946	0	0	116,749	45,212	0	0
342	Y	-248,956	11,028	0	40,919	0	18,000	0	0	1,070,484	9,522	0	0	60,008	27,100	0	0
343	Y	-373,553	19,836	0	65,812	0	210,086	19,691	0	1,017,394	38,071	0	0	133,341	33,921	0	0
344	Y	3,246	29,771	0	0	0	0	0	0	753,863	16,272	0	0	69,468	4,088	0	0
345	Y	-1,614,061	-149,519	0	0	221	0	0	0	3,341,695	148,696	0	0	143,263	5,370	0	69,776
346	Y	-278,798	822,896	0	0	0	0	1,500	0	51,116	17,642	0	0	113,720	22,365	4,025	0
347	Y	-205,049	48,443	0	0	0	0	0	0	319,824	4,484	0	0	30,000	15,000	0	0
348	Y	-43,136	-68,893	0	0	0	20,935	0	0	994,723	18,536	0	0	170,124	0	0	0
349	Y	-125,379	-2,979	0	0	0	474,434	36,284	0	743,798	32,634	0	0	88,954	56,098	39,967	0
350	Y	-113,220	20,274	0	0	0	59,143	0	0	197,061	5,363	0	0	57,937	21,468	0	0
351	Y	-152,669	251,055	0	0	0	0	0	0	485,403	25,532	0	0	39,479	21,039	0	0
352	Y	-465,791	-13,698	0	0	0	85,884	2,786	30,214	959,660	25,271	0	0	93,701	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
		-\$121,875,827	\$23,888,169	\$1,447,401	\$4,689,952	\$126,434	\$35,558,552	\$6,393,582	\$5,512,130	\$501,876,955	\$6,945,023	\$283,001	\$3,126,297	\$67,056,229	\$10,987,182	\$2,781,418	\$3,585,956
353	Y	0	191,226	0	0	0	122,852	0	0	1,684,953	11,153	0	0	187,414	0	0	0
355	Y	7,723,020	454,062	0	0	0	-382,442	0	0	594,961	38,080	0	0	34,592	74,443	0	0
356	Y	-11,825	329,998	0	0	28,261	0	0	0	841,793	28,970	0	0	18,391	0	0	0
357	Y	-4,660	68,918	0	1,393	0	880	0	1,600	168,938	39,976	0	0	51,240	0	0	0
358	Y	-180,455	-35,925	0	0	0	0	0	0	324,501	13,878	0	0	61,814	4,233	0	0
359	Y	-102,362	24,347	0	0	0	0	0	0	418,506	2,194	0	0	25,000	0	0	0
360	Y	256	17,896	0	0	0	0	0	0	567,423	1,476	0	0	34,295	0	0	0
361	Y	-111,238	193,286	0	0	0	0	0	0	574,996	18,827	0	0	164,313	6,033	0	0
362	Y	-453,637	148,628	0	0	0	0	0	0	2,143,676	8,647	0	0	102,502	24,075	0	0
363	Y	-316,174	81,830	0	1,625	0	5,201	173	0	3,405,300	23,812	0	0	80,975	28,864	0	0
364	Y	-226,461	140,169	0	7,400	0	46,500	0	0	704,905	32,717	0	0	42,349	10,352	0	0
365	Y	-500,724	82,876	0	0	0	36,421	0	0	1,925,273	40,255	0	0	115,572	18,983	0	0
366	Y	-268,154	-23,971	0	0	0	0	0	0	379,018	922	0	0	40,263	0	0	0
367	Y	0	64,979	0	0	1,868	0	0	0	294,852	3,742	0	0	3,137	11,199	0	0
368	Y	-730,315	19,751	11,374	0	34,682	773,087	29,275	50	4,756,776	30,699	0	0	473,952	143,298	13,715	0
369	Y	165,116	187,412	0	-2,260	0	-10,107	0	0	222,390	19,824	0	0	7,596	3,699	0	0
371	Y	-146,982	24,261	0	22,569	0	114,961	65,702	25,572	468,747	7,318	0	0	53,005	6,864	0	0
372	Y	0	61,718	0	5,780	0	49,309	0	0	1,327,425	29,449	0	0	75,593	44,093	0	0
373	Y	-141,378	800,352	10,750	0	0	0	0	28,895	1,427,903	49,166	0	0	573,432	6,295	10,586	21,019
374	Y	-218,482	0	0	0	0	110,346	8,000	0	254,258	15,162	0	0	59,372	-160	0	0
375	Y	-610,017	26,096	0	0	0	83,219	20	906	1,935,183	59,921	0	0	276,394	59,500	0	0
376	Y	0	57,458	0	0	0	0	0	0	154,175	14,949	0	0	0	0	0	0
377	Y	-324,026	-3,380	0	0	0	0	0	0	685,373	7,566	0	0	133,200	20,237	0	0
378	Y	32,309	207,075	0	0	0	202,071	0	0	635,194	29,227	0	0	102,953	47,217	0	0
379	Y	0	138,148	0	0	0	196,968	9,257	50,602	815,692	47,703	0	0	162,270	30,670	3,743	0
380	Y	0	47,931	0	81,427	0	53,454	0	0	875,733	38,326	0	0	34,672	13,390	13,360	19,557
381	Y	-147,347	182,504	0	0	0	0	0	0	262,845	10,238	0	0	55,734	14,461	0	0
382	Y	-451,681	-23,799	0	23,112	0	50,000	15,779	66,729	987,282	16,097	0	57,147	97,252	29,675	0	9,063
383	Y	17,642	803,897	178,114	101,761	0	686,429	106,937	633,478	4,621,930	138,674	0	0	809,379	182,596	147,189	78,703
384	Y	-29,746	21,987	0	0	0	0	0	0	101,776	2,868	0	0	3,577	0	0	0
385	Y	0	-150,595	0	0	0	0	0	38,939	3,336,451	150,339	0	0	35,761	0	0	1,716
386	Y	-139,389	-1,114	0	0	0	1,159	0	0	186,889	1,935	0	0	60,000	1,000	0	0
387	Y	-143,450	20,834	0	31,850	0	32,257	0	0	469,881	14,720	0	0	45,453	16,423	0	0
388	Y	-198,163	44,363	0	0	0	0	0	0	920,304	31,098	0	595	35,816	29,133	0	0
389	Y	46,936	-13,868	0	204,044	0	307,000	0	0	1,581,743	23,784	0	0	129,533	105,260	0	0
390	Y	-47,065	320,168	0	0	0	0	0	0	336,596	13,404	0	0	45,462	3,513	0	0
392	Y	0	0	0	0	0	16,947	0	0	863,272	9,293	0	0	31,851	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
		-\$121,875,827	\$23,888,169	\$1,447,401	\$4,689,952	\$126,434	\$35,558,552	\$6,393,582	\$5,512,130	\$501,876,955	\$6,945,023	\$283,001	\$3,126,297	\$67,056,229	\$10,987,182	\$2,781,418	\$3,585,956
393	Y	10,363	11,644	0	0	0	0	0	0	223,599	9,648	0	0	826	0	0	0
394	Y	-551,747	-152,315	0	25,000	0	200,000	25,000	25,000	1,404,616	48,580	0	3,642	174,719	10,000	25,000	0
395	Y	203,038	114,590	0	0	0	0	0	0	392,852	38,082	0	0	10,573	0	0	4,309
396	Y	-92,744	-10	143	-6,679	0	-94,574	-730	31,968	514,208	8,853	0	0	29,834	0	0	0
397	Y	293,750	641,660	0	0	0	-37,661	0	-22,487	441,734	15,547	0	0	46,622	32,340	0	0
398	Y	-129,943	90,554	0	5,052	0	44,011	0	20,421	969,204	20,502	0	0	41,037	58,352	0	0
399	Y	-80,706	23,543	0	0	0	24	0	0	403,955	0	0	0	74	0	0	0
400	Y	-417,834	40,883	0	50,897	0	277,251	36,512	97,668	1,016,988	24,251	0	0	122,211	67,122	0	0
401	Y	-115,376	5,501	0	0	0	81	3,391	0	674,877	5,349	0	0	30,055	21,125	0	0
402	Y	-820,485	-192,586	0	0	0	0	0	0	3,140,713	80,737	0	0	186,547	54,759	0	0
403	Y	-127,573	26,204	0	0	0	49,839	0	30,516	279,825	7,955	0	0	43,153	10,000	0	0
404	Y	-358,879	-111,261	0	0	0	0	0	0	535,189	0	0	0	26	3,339	0	0
405	Y	54,299	683,809	0	0	0	0	0	0	244,131	11,318	0	0	149,639	73,306	0	0
407	Y	-251,071	418,546	0	0	0	0	0	0	432,812	11,305	0	0	149,665	73,201	0	0
408	Y	-236,433	70,507	0	0	0	0	0	-12,965	200,000	20,096	0	0	8,205	1,604	0	0
409	Y	0	184,659	0	38,566	0	245,524	0	0	2,607,220	10,425	0	0	421,506	51,141	0	0
410	Y	-227,083	41,328	0	25,000	0	125,000	0	4,462	970,958	2,136	0	0	27,500	20,000	47,521	0
411	Y	-123,453	2,801	0	0	0	45,000	0	0	905,936	6,778	0	0	55,675	14,108	0	0
412	Y	-164,594	-5,728	0	0	0	30,000	0	0	743,852	17,923	0	0	50,600	0	0	0
413	Y	0	0	0	102,359	0	949,038	24,367	0	5,279,683	67,002	0	0	512,522	197,018	0	0
415	Y	-265,840	49,996	0	0	0	120,199	0	53	1,552,444	12,625	0	0	134,963	60,227	0	0
416	Y	900,491	929,347	0	0	0	7,170	0	0	1,255,208	51,617	0	0	185,437	35,868	0	0
417	Y	-3,342,210	-101,519	0	7,571	0	7,500	7,538	0	1,163,417	28,528	0	35,567	128,653	96,952	0	0
418	Y	893,427	-25,867	0	0	0	0	0	0	802,633	0	0	0	229,680	0	0	0
419	Y	-175,196	26,044	0	4,436	0	26,081	0	0	355,395	23,946	0	0	77,831	23,982	0	0
420	Y	0	-108,447	0	0	0	130,000	0	0	857,436	0	0	0	46,738	17,957	0	0
421	Y	-47,955	-64,529	0	0	0	0	0	0	622,301	17,819	0	24,112	66,270	7,857	0	4,551
422	Y	-160,645	118,858	0	0	0	283,528	0	36,961	1,531,990	14,762	0	0	64,024	42,503	0	0
423	Y	0	135,911	0	0	0	23,724	0	0	673,236	0	0	0	54,041	32,522	0	0
426	Y	-48,629	452,698	0	0	0	-4,426	0	0	480,396	3,788	0	0	885	11,106	0	0
428	Y	-1,201,854	-201,037	0	0	0	353,301	51,000	0	4,782,373	132,011	0	0	580,032	438,248	-2,604	93,454
429	Y	0	16,906	0	0	0	67,647	0	0	847,796	19,623	0	0	134,094	42,374	0	0
430	Y	1,923	16,552	0	0	0	0	0	0	673,440	15,608	0	0	86,319	0	0	0
431	Y	-204,484	-70,018	0	47,397	0	77,263	791	0	380,925	26,049	0	0	68,377	39,221	0	0
432	Y	-135,164	37,659	0	0	0	0	0	0	249,048	0	0	0	66,485	0	0	0
434	Y	-56,844	-167,030	0	0	0	739	0	-1,350	907,348	26,511	0	65,362	83,733	35,751	0	0
435	Y	-637,629	178,539	0	0	0	364,695	8,779	29,833	1,603,431	107,299	0	63,820	255,427	191,859	35,814	0

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		-\$121,875,827	\$23,888,169	\$1,447,401	\$4,689,952	\$126,434	\$35,558,552	\$6,393,582	\$5,512,130	\$501,876,955	\$6,945,023	\$283,001	\$3,126,297	\$67,056,229	\$10,987,182	\$2,781,418	\$3,585,956
436	Y	-374,106	-79,161	0	31,013	0	100,000	3,496	21,587	451,566	28,769	0	0	89,493	16,929	20,000	0
437	Y	-2,006,391	-25,522	0	39,649	0	418,560	38,470	45,797	3,947,076	87,306	0	0	748,351	83,263	52,544	40,096
438	Y	632,055	29,118	0	0	0	1,682	0	0	354,750	2,855	0	0	39,965	504	0	0
439	Y	-255,327	-72,485	0	0	0	380,299	0	0	1,588,946	50,816	0	0	103,030	50,044	0	0
440	Y	89,640	490,659	0	0	0	0	0	0	541,371	57,176	0	0	91,982	33,370	7,824	0
443	Y	-3,562,249	-699,226	0	8,827	0	12,206	8,759	96,104	5,783,587	0	0	0	312,038	289,903	-4,341	635,341
444	Y	145	93,346	0	15,000	0	0	0	0	500,277	5,667	0	0	30,000	15,000	0	0
445	Y	-778,991	56,545	0	54,118	0	112,791	10,597	34,055	970,061	24,654	0	0	187,103	35,728	72,562	0
446	Y	0	0	0	0	0	0	0	0	389,364	10,127	0	0	136,366	0	0	13
447	Y	-446,109	-118,163	0	9,815	0	84,277	0	20	1,377,228	31,454	0	0	136,853	22,135	0	0
448	Y	-187,070	49,207	0	0	0	0	0	0	734,881	8,989	0	0	59,285	40,000	0	0
449	Y	-335,600	-40,166	0	0	0	237,191	0	0	920,355	17,529	0	0	42,732	27,873	0	0
450	Y	-641,755	38,388	0	0	0	450,000	66,000	20,000	4,351,329	71,390	0	0	167,000	75,000	0	0
452	Y	275,144	-103,285	0	0	0	-121,886	-89,893	0	836,345	17,958	0	0	62,451	5,481	0	0
453	Y	-1,519,784	-175,828	0	0	0	328,252	0	332,782	7,020,344	171,078	0	0	387,417	0	4,722	0
454	Y	-77,112	0	0	0	0	0	0	0	723,553	27,511	0	0	59,141	11,474	0	0
456	Y	1	2,284	0	0	0	11,000	0	1,925	445,079	6,020	0	0	40,200	19,400	0	0
457	Y	-3,608,376	-808,338	0	171,589	0	1,395,111	899,198	186,023	3,711,818	71,941	0	0	642,888	502,718	14,954	64,529
458	Y	-799,552	-93,131	0	0	0	0	0	499	1,484,865	0	0	0	179,041	47,088	12,553	0
459	Y	-86,920	276,773	0	-5,268	0	-15,284	0	0	435,474	7,514	0	0	13,376	0	0	0
460	Y	-362,888	-171,882	0	0	0	150,000	20,202	0	1,060,100	16,606	0	0	90,371	38,313	3,000	0
461	Y	-360,177	-80,525	0	1,715	0	25,608	0	0	509,289	9,234	0	0	74,001	13,612	0	0
462	Y	-175,682	-24,668	0	0	0	0	0	0	185,754	8,165	0	0	44,760	0	0	0
463	Y	-242,770	-31,467	0	0	0	0	0	0	662,872	22,646	0	0	33,521	0	0	0
464	Y	0	40,203	0	0	0	161,686	0	0	1,610,129	18,517	0	0	374,047	22,174	2,400	0
465	Y	0	1,414	0	0	0	0	0	0	1,786,587	11,588	0	0	53,223	8,300	0	0
466	Y	-437,299	32,174	0	16,483	0	-15,069	-13,417	27,760	837,962	25,575	0	0	126,540	-5,474	15,000	0
467	Y	6	28,837	0	0	0	0	0	0	1,302,788	18,975	0	0	29,695	3,368	0	0
468	Y	-50,888	42,063	0	0	0	21,906	5,210	0	192,818	856	0	0	22,016	0	0	0
469	Y	0	161,732	0	0	0	0	0	0	138,093	8,349	0	0	244,758	1,991	8,162	0
470	Y	-1,235,582	-393,744	0	0	0	0	0	0	1,564,951	25,143	0	0	438,015	88,771	0	57,068
471	Y	-6,523	-19,170	0	0	0	0	0	0	138,768	5,445	0	0	19,841	5,000	0	0
473	Y	-526,471	199,729	0	0	0	1,697	18,207	0	1,240,587	21,198	0	0	2,731	863	-2,548	0
474	Y	-36,197	58,659	0	0	0	87,287	0	0	362,109	0	0	0	24,859	8,656	0	0
475	Y	-2,631,309	-1,020,393	0	348,642	0	6,530,258	1,494,796	100,000	13,068,915	26,542	0	0	636,419	247,798	115,094	0
476	Y	-71,832	32,250	0	17,917	0	199,419	95,000	12,799	542,853	0	0	0	29,391	6,136	0	0
477	Y	0	56,620	0	0	0	0	0	0	370,702	3,117	0	0	22,677	0	0	0

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		-\$121,875,827	\$23,888,169	\$1,447,401	\$4,689,952	\$126,434	\$35,558,552	\$6,393,582	\$5,512,130	\$501,876,955	\$6,945,023	\$283,001	\$3,126,297	\$67,056,229	\$10,987,182	\$2,781,418	\$3,585,956
479	Y	42,644	9,261	0	0	0	0	0	0	984,540	12,956	0	0	35,913	15,524	0	0
480	Y	-2,604,996	-529,718	0	0	0	0	0	0	5,499,883	62,048	0	0	377,248	90,321	0	0
481	Y	0	19,909	0	55,997	0	3,885	0	0	322,532	36,849	0	0	73,681	10,787	0	0
482	Y	-555	109,681	0	20,532	0	40,887	0	0	305,006	9,286	0	0	37,476	10,124	2,403	0
483	Y	-511,075	133,236	0	0	0	175,000	175,000	0	1,662,812	31,001	0	0	184,644	6,649	0	0
484	Y	0	0	0	80,475	0	320,093	0	61,570	438,882	45,716	0	0	149,121	50,000	11,100	0
487	Y	-239,844	-49,045	0	27,923	0	37,315	0	16,256	583,252	9,770	0	0	67,416	12,005	5,765	0
489	Y	-852,277	425,220	0	0	0	0	0	0	3,148,939	73,603	4,403	137,658	450,263	0	9,950	6,970
490	Y	258	246,565	0	6,000	0	176,161	4,936	4,552	2,770,707	80,525	0	0	179,272	94,776	0	35,516
491	Y	-335,937	2,003,841	0	0	0	-814,822	-31,326	50,840	926,795	7,155	0	0	193,872	-19,407	0	0
492	Y	0	50,783	0	0	0	0	0	0	578,764	10,848	0	0	6,256	10,237	0	0
493	Y	0	162,294	0	0	0	0	0	0	1,125,058	46,246	0	0	100,000	72,352	0	0
494	Y	-300,392	-42,190	0	128,789	0	848,345	222,389	0	1,238,753	0	0	0	95,876	20,225	0	0
495	Y	-425,853	-17,304	0	77,563	0	1,000,936	46,615	0	2,341,363	41,320	0	0	167,692	60,309	15,707	0
496	Y	9,240	33,861	0	0	0	113,166	0	-293	837,447	9,698	0	0	34,024	22,037	0	0
497	Y	-4,210,379	-418,645	772,861	124,360	25,981	460	972	334	4,948,658	29,187	0	0	951,800	439	45,759	79,317
498	Y	-217,421	1,152	0	4,000	0	98,181	0	0	586,947	26,425	0	0	27,747	24,112	-8,244	0
499	Y	-395,379	-31,339	0	0	0	50,000	0	0	432,572	19,759	0	0	86,325	16,047	0	0
500	Y	248,968	4,642,104	0	0	0	0	0	0	4,346,526	0	0	0	6,637,663	0	187,391	100,000
501	Y	-5,410,771	-676,869	137,900	219,820	0	2,176,420	698,433	429,211	5,057,042	0	0	0	2,578,005	249,253	443,503	218,372
502	Y	-2,484	129,418	0	-16	0	250,264	0	0	384,533	0	0	0	24,403	11,645	0	0
503	Y	-556,679	-160,928	0	89,520	0	400,454	184	30	2,090,543	26,203	0	0	128,121	0	0	0
504	Y	-242,484	-89,342	0	38,197	0	200,000	0	0	655,155	27,291	0	0	131,946	52,455	10,000	0
505	Y	-263,468	-66,073	0	68,437	0	24,908	0	12,507	923,151	21,295	0	0	88,267	24,912	0	30,228
506	Y	-659,901	-204,762	0	58,982	0	2,389	0	0	2,034,809	78,873	0	0	331,665	76,966	9,946	0
507	Y	-41,766	82,312	0	316	0	0	2,070	0	371,977	16,700	0	0	34,444	4,731	7,507	0
508	Y	152,877	-412,248	0	0	0	0	520	0	370,327	6,548	0	0	181,383	1,870	0	0
509	Y	-147,192	-21,040	0	0	0	-249	0	0	237,562	5,204	0	0	30,000	0	0	0
511	Y	-93,079	23,176	0	0	0	0	0	0	347,786	2,098	0	0	12,778	0	0	0
512	Y	-10,590,947	4,076,189	0	0	35,421	0	0	0	27,702,438	0	278,598	337,657	3,623,792	0	0	914,843

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	\$172,223,530	\$3,563,728	\$22,389,351	\$41,620,520	\$5,057,176	\$133,112	\$961,136	\$121,160,832	\$212,627,293	\$66,894,926	\$9,747,277	\$0	\$6,122,378	\$19,381,589	\$1,234,265,302
101	8,293	0	1,142	64,368	0	0	0	0	195,706	31,634	0	0	0	0	\$677,129
102	249,380	0	214	1,258,246	0	0	0	0	190,000	17,150	0	0	0	0	\$2,540,202
103	50,500	0	47,749	29,441	0	0	0	0	100,000	8,965	0	0	0	0	\$679,246
105	84,593	0	20,615	3,733	0	0	0	0	104,000	8,512	0	0	0	0	\$510,398
106	237,948	0	68,301	191,232	0	0	0	0	178,508	7,637	0	0	0	0	\$1,717,864
107	381,645	0	0	0	0	0	0	0	368,237	54,387	59,204	0	0	0	\$3,001,927
108	-53,196	0	0	6,094	0	0	0	0	59,948	40,943	0	0	0	0	\$726,173
109	369,547	0	75,300	18,296	0	0	0	11,671	361,271	70,334	12,671	0	0	0	\$2,378,813
110	577,278	0	262,071	13,677	0	0	0	0	350,000	0	0	0	0	0	\$3,188,513
111	46,909	0	0	0	0	0	0	0	238,932	24,645	25,196	0	0	0	\$463,138
112	140,684	0	5,988	6,996	0	0	0	0	702,358	6,552	0	0	0	0	\$1,223,407
113	821,379	0	287,645	14,075	0	0	0	0	1,340,969	267,812	44,596	0	0	0	\$4,923,024
114	100,000	0	0	4,680	0	0	0	0	357,412	10,613	69,878	0	0	0	\$257,493
115	385,226	0	538,063	11,720	0	0	0	0	507,796	233,603	47,129	0	0	701,943	\$5,022,401
200	195,126	0	0	0	0	0	0	0	168,300	15,573	10,066	0	0	0	\$772,836
202	5,664,691	0	684,507	39,919	0	0	0	173,055	2,297,851	1,554,008	0	0	0	0	\$27,832,902
203	1,337,238	0	12,181	321,574	0	0	0	0	326,781	108	0	0	0	0	\$3,705,452
204	2,339,036	0	263,740	7,047	0	0	0	266,490	897,559	113,988	114,264	0	0	0	\$7,708,310
205	151,707	0	0	4,268	0	0	0	0	228,580	55,583	0	0	0	0	\$953,018
206	397,053	0	60,720	9,711	0	0	0	0	318,000	114,003	80,260	0	0	0	\$2,802,608
207	2,425,052	0	0	0	0	0	0	0	533,389	929,247	0	0	0	0	\$10,645,967
208	90,274	0	79,541	0	0	0	0	0	213,652	31,160	0	0	0	0	\$970,847
209	146,332	0	3,258	0	0	0	0	0	235,811	8,119	0	0	0	0	\$633,354
210	332,577	0	0	53,174	0	0	0	559,918	720,720	2,505	150,299	0	0	0	\$2,262,217
211	766,706	0	0	51,599	0	0	0	0	611,661	99,639	37,314	0	0	0	\$2,267,728
212	0	0	13,020	0	0	0	0	0	200,000	36,237	56,023	0	0	0	\$457,999
214	1,042,815	0	207,366	0	0	0	0	0	2,054,074	416,693	0	0	0	0	\$6,391,677
215	111,232	0	46,644	26,959	0	0	0	820,665	524,940	264,185	0	0	0	0	\$2,386,834
216	232,523	0	102,548	57,112	0	0	0	0	337,891	15,363	4,877	0	0	0	\$1,878,688
217	179,369	0	0	0	0	0	0	0	100,293	0	0	0	0	0	\$1,531,384
218	241,413	0	0	34,338	0	0	0	0	600,000	0	0	0	0	0	\$2,732,478
219	183,948	0	-4,543	205,140	0	0	0	0	180,572	81,496	42,770	0	0	0	\$1,107,607
220	30,000	0	15,000	97,631	0	0	0	0	100,919	23,552	0	0	0	0	\$512,166
223	181,514	0	0	21,045	0	0	0	0	185,000	48,427	0	0	0	0	\$1,155,187

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	\$172,223,530	\$3,563,728	\$22,389,351	\$41,620,520	\$5,057,176	\$133,112	\$961,136	\$121,160,832	\$212,627,293	\$66,894,926	\$9,747,277	\$0	\$6,122,378	\$19,381,589	\$1,234,265,302
224	404,702	0	118,520	11,443	0	0	0	0	228,841	11,332	0	0	0	0	\$1,240,083
225	0	0	0	2,563	0	0	0	0	215,003	3,977	0	0	0	0	\$835,132
226	112,000	0	55,000	0	0	0	0	0	280,000	12,361	77,666	0	0	0	\$1,245,580
227	57,057	0	11,875	216,777	0	0	0	0	155,222	17,394	0	0	0	0	\$914,344
229	6,993,733	548,393	0	1,494,591	465,426	0	583,026	19,780,558	11,179,726	2,291,134	227,808	0	331,755	0	\$112,376,320
230	330,550	0	28,801	82,803	174,681	0	4,542	955,286	500,419	155,798	202,116	0	1,002,226	0	\$4,308,275
231	0	17,023	0	0	24,120	0	148,197	750,000	3,600,000	258,550	540,064	0	133,920	0	\$10,168,517
232	711,411	103,432	91,160	19,688	0	0	3,185	652,326	2,800,000	264,685	50,399	0	83,139	0	\$16,925,154
233	3,760,859	467,059	50,000	659,328	520,425	0	222,186	15,760,199	0	1,955,157	1,000,530	0	1,689,108	0	\$40,820,903
234	600,000	0	250,000	0	0	0	0	0	903,824	250,000	0	0	0	0	\$2,543,784
235	129,179	0	117,017	45,695	0	0	0	0	0	0	0	0	0	0	\$945,372
237	117,373	0	30,000	0	0	0	0	0	128,801	43,769	0	0	0	0	\$523,506
239	305,953	0	41,003	20,577	0	0	0	0	442,358	50,000	5,600	0	0	0	\$1,692,650
240	43,444	0	-35,475	44,361	0	0	0	0	200,000	82,228	0	0	0	0	\$379,533
241	106	0	0	23,825	0	0	0	0	195,719	0	0	0	0	0	\$817,570
242	24,718	0	0	26,204	0	0	0	0	101,736	9,411	86	0	0	0	\$349,427
243	217,049	0	51,013	288,291	0	0	0	0	249,549	9,821	0	0	0	0	\$1,567,121
244	1,157,222	0	421,400	178,390	0	0	0	0	607,250	460,294	145,697	0	0	1,265,972	\$6,778,780
245	-1,906	0	-8,882	165,136	0	0	0	0	154,810	17,372	3,825	0	0	0	\$983,955
246	418,142	0	0	0	0	0	0	0	294,591	20,823	0	0	0	0	\$1,435,013
247	341,513	0	49,561	2,000	0	0	0	0	225,000	69,968	0	0	0	0	\$1,570,525
248	365,146	0	23,970	0	0	0	0	0	549,417	121,253	26,385	0	0	0	\$1,551,453
249	299,238	0	0	9,698	0	0	0	0	300,000	79,226	5,809	0	0	0	\$940,364
250	104,313	0	25,621	73,945	0	0	0	0	821,000	71,452	83,513	0	0	0	\$2,002,674
251	210,450	0	60,953	1,957	0	0	0	0	125,904	82,931	10,044	0	0	0	\$2,813,975
252	194,948	0	60,969	262,511	0	0	0	0	222,274	130,417	0	0	0	0	\$2,006,824
253	232,991	0	0	80,407	0	0	0	0	1,937,867	298,439	55,404	0	0	57,065	\$6,841,270
254	300,794	0	95,103	25,371	0	0	0	0	330,202	191,684	0	0	0	0	\$1,887,561
255	12,375	0	0	37,596	0	0	0	0	43,954	28,079	0	0	0	0	\$886,913
256	122,280	0	0	6,997	0	0	0	0	23,705	0	0	0	0	0	\$529,869
257	648,767	0	81,000	61,699	0	0	0	0	600,000	0	0	0	0	0	\$2,026,888
258	164,973	0	78,333	66,404	0	0	0	0	485,114	58,519	0	0	0	0	\$3,108,927
259	11,000,000	0	252,518	2,464,803	428,171	0	0	38,690,212	14,873,751	15,079,179	599,466	0	667,903	0	\$94,163,181
260	955,202	0	16,989	38,648	0	0	0	0	2,393,881	1,504,512	6,145	0	809,138	0	\$7,199,466
261	2,875,062	0	91,652	0	0	0	0	0	1,055,702	866,350	323,121	0	0	0	\$8,189,659
262	1,448,282	0	57,101	20,779	0	0	0	0	1,406,491	205,262	196,180	0	9,420	0	\$7,098,923
263	1,201,732	0	102,241	112,779	0	0	0	0	838,385	106,700	39,805	0	0	0	\$4,184,202

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	\$172,223,530	\$3,563,728	\$22,389,351	\$41,620,520	\$5,057,176	\$133,112	\$961,136	\$121,160,832	\$212,627,293	\$66,894,926	\$9,747,277	\$0	\$6,122,378	\$19,381,589	\$1,234,265,302
264	550,000	0	94,000	14,053	0	0	0	0	779,924	214,957	71,828	0	0	0	\$2,337,146
265	665,000	0	85,000	40,959	0	0	0	0	1,000,000	1,008,218	0	0	0	168,949	\$4,162,552
266	2,300,000	0	116,583	732,866	0	0	0	0	2,336,881	1,559,840	0	0	52,912	0	\$21,259,456
267	539,074	0	0	42,722	0	0	0	0	970,000	27,531	24,934	0	0	0	\$2,141,341
268	400,000	0	0	8,674	0	0	0	0	450,000	2,863	0	0	0	0	\$1,619,974
269	105,920	0	57,566	3,380	0	0	0	0	11,417	18,271	0	0	0	0	\$334,351
270	131,756	0	90,818	35,080	0	0	0	0	259,081	70,647	33,465	0	0	0	\$1,140,539
271	2,236	0	0	19,145	0	0	0	0	198,859	15,117	0	0	0	0	\$770,643
272	177,000	0	75,999	7,558	0	0	0	0	253,318	27,661	0	0	0	0	\$1,655,244
273	250,000	0	40,000	7,561	0	0	0	599,402	421,354	112	0	0	0	57,450	\$2,706,518
274	274,618	0	0	0	0	0	0	0	92,118	35,957	0	0	0	0	\$768,422
275	111,826	0	0	9,259	0	0	0	0	213,240	7,994	0	0	0	0	\$722,443
281	190,155	0	18,330	0	0	0	0	0	284,520	9,882	29,746	0	0	0	\$1,203,489
282	0	0	30,598	0	0	0	0	0	138,578	24,841	0	0	0	282,299	\$705,507
283	87,500	0	45,000	0	0	0	0	0	209,170	19,136	0	0	0	0	\$3,021,263
284	287,527	0	0	57,982	0	0	0	0	100,000	272,118	8,706	0	0	0	\$2,297,957
285	535,833	0	35,439	0	0	0	0	0	240,431	0	0	0	0	0	\$1,605,226
286	228,499	0	0	0	0	0	0	0	145,967	0	14,361	0	0	0	\$1,713,625
287	459,841	0	83,265	21,136	0	0	0	0	639,464	93,514	46,794	0	0	0	\$3,008,425
288	13,540	0	-63,233	0	0	0	0	0	293,609	32,063	0	0	0	0	\$652,569
289	-81,158	0	-47,220	10,311	0	0	0	0	225,332	45,186	0	0	0	0	\$1,231,463
290	1,975,314	0	256,904	25,278	0	0	0	0	1,547,423	352,532	35,792	0	0	0	\$6,565,782
291	136,284	0	0	2,969	0	0	0	0	104,368	0	9,005	0	0	0	\$627,220
292	93,139	0	27,474	2,919	0	0	0	0	120,228	5,794	9,084	0	0	0	\$358,413
293	24,616	0	14,500	8,501	0	0	0	0	120,000	4,391	66,304	0	0	0	\$296,729
294	57,108	0	0	596,563	0	0	0	0	100,932	16,769	0	0	0	0	\$1,915,998
297	264,002	0	0	0	0	0	0	0	213,338	39,433	0	0	0	0	\$1,635,232
298	112,456	0	0	15,988	0	0	0	0	252,074	0	0	0	0	0	\$916,903
299	77,850	0	35,000	0	0	0	0	0	138,411	10,634	0	0	0	0	\$584,992
300	229,784	0	44,969	0	0	0	0	0	284,152	149,220	0	0	0	0	\$1,605,972
303	12,845	0	3,373	2,339	0	0	0	0	230,472	41,702	0	0	0	0	\$971,365
305	3,594,304	0	0	104,693	0	0	0	6,206,292	4,152,091	394,316	250,280	0	0	239,687	\$21,764,417
306	536,611	0	0	8,243	0	0	0	0	575,054	160,676	10,872	0	0	0	\$2,167,796
307	405,556	0	184,558	24,943	0	0	0	0	302,962	251,669	2,602	0	0	0	\$2,410,741
308	6,083,365	0	2,595,034	318,459	0	0	0	5,787,884	1,845,906	3,172,859	0	0	0	0	\$28,450,806
309	726,362	0	148,127	0	0	0	0	0	500,000	1,419,279	6,320	0	0	0	\$4,200,687
310	-141,800	0	-126,811	30,176	0	0	0	0	285,000	10,088	0	0	0	0	\$861,016

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	\$172,223,530	\$3,563,728	\$22,389,351	\$41,620,520	\$5,057,176	\$133,112	\$961,136	\$121,160,832	\$212,627,293	\$66,894,926	\$9,747,277	\$0	\$6,122,378	\$19,381,589	\$1,234,265,302
311	88,022	0	45,377	10,000	0	0	0	0	271,010	77,337	2,473	0	0	0	\$1,161,213
312	216,393	0	110,072	7,205	0	0	0	0	273,361	93,756	0	0	0	0	\$2,033,661
313	108,253	0	1,551	135,430	0	0	0	0	0	266,609	281,773	0	0	0	\$1,641,255
314	115,306	0	0	5,191	0	0	0	0	181,166	2,132	0	0	0	0	\$1,819,499
315	324,072	0	139,543	2,209	0	0	0	437,332	458,138	47,233	150,000	0	0	0	\$2,772,971
316	329,017	0	32,515	21,373	0	0	0	0	217,783	55,628	0	0	0	0	\$1,332,611
320	77,631	0	34,913	22,634	0	0	0	0	339,766	185,033	463	0	0	542,672	\$2,101,776
321	44,391	0	5,548	0	0	0	0	0	584,717	4,114	850	0	0	0	\$1,839,114
322	71,369	0	57,802	1,139	0	0	0	0	246,270	33,221	0	0	0	0	\$928,679
323	430,760	0	172,010	5,810	0	0	0	0	367,354	50,540	0	0	0	0	\$1,800,769
325	519,742	0	23,898	21,876	0	0	0	0	295,000	80,503	0	0	0	0	\$1,537,764
326	17,476	0	-7,270	0	0	0	0	0	163,210	32,898	0	0	0	0	\$705,637
327	376,847	0	15,018	97,655	0	0	0	0	458,055	1,406	29,524	0	0	0	\$1,780,665
329	0	0	0	6,465	11,363	0	0	0	250,554	91,347	3,563	0	0	0	\$777,610
330	191,242	0	0	4,035	0	0	0	0	488,054	47,817	0	0	0	0	\$2,127,036
331	450,000	0	100,000	57,112	0	0	0	0	765,000	215,000	0	0	0	0	\$2,921,488
332	38,731	0	4,097	0	0	0	0	0	164,055	20,240	0	0	0	0	\$386,585
333	313,346	0	50,372	47,087	0	0	0	0	684,596	64,407	0	0	0	1,057,609	\$3,230,137
334	66,882	0	12,916	0	0	0	0	0	186,997	0	0	0	0	0	\$926,299
335	634,703	0	93,991	4,137	0	0	0	0	280,000	36,681	53,100	0	0	0	\$2,372,082
336	330,736	0	100,000	3,365	0	0	0	0	800,000	301,460	82,665	0	0	516,261	\$3,974,460
337	414,356	0	58,321	12,892	0	0	0	0	380,000	183,426	16,425	0	0	0	\$2,176,342
338	49,865	0	10,654	18,429	0	0	0	0	269,474	0	0	0	0	0	\$566,040
339	319,984	0	95,319	4,057	0	0	0	0	205,478	151,896	80,715	0	0	0	\$1,292,832
340	453,294	0	6,960	13,073	0	0	0	0	464,535	212,821	48,403	0	0	0	\$2,776,126
341	526,672	0	70,000	0	0	0	0	0	402,980	95,091	0	0	0	0	\$1,764,579
342	407,085	0	13,747	9,734	0	0	0	0	513,346	190,891	0	0	0	0	\$2,122,908
343	556,718	0	152,172	0	0	0	0	0	592,552	182,068	0	0	0	0	\$2,648,109
344	145,458	0	0	40,319	0	0	0	0	80,000	0	0	0	0	0	\$1,142,485
345	3,087,265	0	0	88,446	0	0	0	0	0	766,923	0	0	10,074	0	\$5,898,149
346	27,870	0	0	75,535	0	0	0	0	363,408	9,907	12,915	0	0	0	\$1,244,101
347	105,009	0	0	30,169	0	0	0	107,442	100,000	72,955	0	0	0	0	\$628,277
348	201,869	0	14,483	4,744	0	0	0	0	750,677	155,570	0	0	0	0	\$2,219,632
349	650,146	0	757,904	25,297	0	0	0	0	203,294	68,211	0	0	0	0	\$3,048,663
350	183,810	0	21,722	4,144	0	0	0	0	55,000	22,420	4,177	0	0	0	\$539,299
351	323,829	0	0	0	0	0	0	0	111,598	71,475	35,728	0	0	0	\$1,212,469
352	629,398	0	19,963	0	0	0	0	0	502,472	0	36,856	0	0	0	\$1,906,716

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 July 1 unencumb. cash balance
	\$172,223,530	\$3,563,728	\$22,389,351	\$41,620,520	\$5,057,176	\$133,112	\$961,136	\$121,160,832	\$212,627,293	\$66,894,926	\$9,747,277	\$0	\$6,122,378	\$19,381,589	\$1,234,265,302
353	829,581	0	51,138	89,845	0	0	0	0	2,116,417	417,632	145,200	0	0	0	\$5,847,411
355	-538,378	0	-206,855	18,860	0	0	0	0	561,098	0	82,297	0	0	0	\$8,453,738
356	16,344	0	0	0	0	0	0	0	408,131	33,962	0	0	0	0	\$1,694,025
357	139,836	0	14,649	10,083	0	0	0	0	314,949	87,521	0	0	0	0	\$895,323
358	210,747	0	20,409	145,204	0	0	0	0	365,630	136,347	0	0	0	0	\$1,066,383
359	134,310	0	0	0	0	0	0	0	110,000	7,080	0	0	0	0	\$619,075
360	197,987	0	0	19,324	0	0	0	0	236,533	37,117	0	0	0	0	\$1,112,307
361	78,924	0	5,249	82,788	0	0	0	0	449,092	75,982	0	0	0	0	\$1,538,252
362	440,000	0	0	99,258	0	0	0	0	1,503,353	130,594	73,018	0	0	0	\$4,220,114
363	474,404	0	61,342	11,629	0	0	0	0	686,918	143,319	26,442	0	0	0	\$4,715,660
364	125,446	0	24,100	16,965	0	0	0	0	218,954	168,349	191,169	0	0	0	\$1,502,914
365	798,675	0	74,608	95,759	0	0	0	0	570,696	89,037	0	0	0	0	\$3,347,431
366	55,808	0	0	29,623	0	0	0	0	206,860	0	0	0	0	0	\$420,369
367	189,400	0	344	23,542	0	0	0	444,207	200,000	127	0	0	0	0	\$1,237,397
368	1,943,944	0	981,564	82,771	0	0	0	1,231,716	1,144,000	536,148	91,783	0	26,341	2,199,295	\$13,793,906
369	3,010	0	4,827	8,855	0	0	0	0	200,000	-2,126	0	0	0	0	\$808,236
371	86,632	0	40,756	1,083,409	0	0	0	0	190,275	2,808	0	0	0	0	\$2,045,897
372	578,532	0	50,000	104,371	0	0	0	0	504,270	116,884	0	0	0	0	\$2,947,424
373	120,460	0	11,780	337,710	0	0	0	0	1,300,000	114,262	183,924	0	0	449,152	\$5,304,308
374	77,979	0	4,101	0	0	0	0	0	331,868	0	4,345	0	0	0	\$646,789
375	259,437	0	81,770	55,128	0	0	0	0	400,334	230,970	532	0	0	0	\$2,859,393
376	0	0	0	18,981	0	0	0	0	43,102	16,089	0	0	0	0	\$304,754
377	300,002	0	50,734	8,979	0	0	0	0	300,000	60,899	0	0	0	0	\$1,239,584
378	679,074	0	141,171	93,544	0	0	0	0	587,054	33,540	19,512	0	0	0	\$2,809,941
379	721,895	0	136,037	26,064	0	0	0	0	309,707	205,465	0	0	0	545,083	\$3,399,304
380	167,733	0	37,497	975	0	0	0	0	315,371	148,322	17,465	0	0	0	\$1,865,213
381	187,210	0	4,172	416,553	0	0	0	0	182,489	15,480	0	0	0	0	\$1,184,339
382	294,976	0	48,831	98,930	0	0	0	0	650,000	73,339	0	0	0	0	\$2,042,732
383	1,770,670	0	205,533	1,870,656	0	0	0	0	2,514,877	1,083,797	240,925	0	48,001	0	\$16,241,188
384	18,120	0	0	10,635	0	0	0	0	100,155	0	0	0	0	0	\$229,372
385	0	0	0	46,413	0	0	0	0	1,806,583	480,819	0	0	0	0	\$5,746,426
386	40,000	0	1,301	17,908	0	0	0	0	142,645	7,030	0	0	0	0	\$319,364
387	308,581	0	80,150	6,000	0	0	0	0	171,187	6,307	0	0	0	0	\$1,060,193
388	86,138	0	0	2,773	0	0	0	0	200,000	10,015	1,938	0	0	0	\$1,164,010
389	726,836	0	332,211	11,616	0	0	0	0	478,784	200,094	0	0	0	0	\$4,133,973
390	36,234	0	858	0	0	0	0	0	253,021	0	0	0	0	0	\$962,191
392	253,068	0	102,179	10,478	0	0	0	0	239,024	1,288	0	0	0	0	\$1,549,186

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	\$172,223,530	\$3,563,728	\$22,389,351	\$41,620,520	\$5,057,176	\$133,112	\$961,136	\$121,160,832	\$212,627,293	\$66,894,926	\$9,747,277	\$0	\$6,122,378	\$19,381,589	\$1,234,265,302
393	7,799	0	0	8,473	0	0	0	0	176,735	0	0	0	0	0	\$449,087
394	479,860	0	200,000	74,093	0	0	0	0	958,262	364,350	64,315	0	0	0	\$3,378,375
395	169,978	0	2,662	16,751	0	0	0	0	223,599	56,595	0	0	0	0	\$1,233,029
396	0	0	0	11,054	0	0	0	0	439,619	80,067	12,941	0	0	0	\$933,950
397	333,592	0	-11,428	8,383	0	0	0	0	437,593	78,857	0	0	0	0	\$2,258,502
398	317,780	0	61,738	0	0	0	0	0	284,083	0	0	0	0	0	\$1,782,791
399	0	0	0	18,488	0	0	0	0	72,300	0	0	0	0	0	\$437,678
400	1,216,972	0	310,435	0	0	0	0	0	1,200,581	53,708	0	0	0	0	\$4,097,645
401	137,910	0	17,501	0	0	0	0	0	168,250	0	0	0	0	0	\$948,664
402	600,881	0	0	62,733	0	0	0	79,074	450,000	345,558	23,635	0	2,532	0	\$4,014,098
403	140,961	0	17,190	4,613	0	0	0	0	235,128	34,752	0	0	0	0	\$752,563
404	0	0	528	41,338	0	0	0	0	29,377	111,308	0	0	0	0	\$250,965
405	122,616	0	0	17,497	0	0	0	0	626,753	32,627	0	0	0	176,836	\$2,192,831
407	157,601	0	0	56,385	0	0	0	1,230,094	481,303	112,572	0	0	0	0	\$2,872,413
408	267,073	0	0	11,391	0	0	0	0	148,705	44,365	39,565	0	0	0	\$562,113
409	540,902	0	77,485	70,204	0	0	0	0	1,069,630	294,269	0	0	0	0	\$5,611,531
410	400,886	0	225,000	53,494	0	0	0	0	0	0	66,331	0	0	0	\$1,782,533
411	148,901	0	41,765	1,956	0	0	0	0	248,849	0	0	0	0	0	\$1,348,316
412	100,000	0	50,000	8,000	0	0	0	160,920	182,360	75,007	8,338	0	0	0	\$1,256,678
413	1,777,802	0	87,008	5,162	0	0	0	0	2,208,997	159,849	0	0	0	0	\$11,370,807
415	627,422	0	90,325	108,171	0	0	0	0	600,000	121,078	0	0	0	0	\$3,211,663
416	171,273	0	0	79,841	0	0	0	0	840,000	10,336	0	0	21,795	0	\$4,488,383
417	444,259	0	44,551	28,008	0	0	0	0	213,485	139,078	0	0	0	0	-\$1,098,622
418	783,681	0	0	285,935	0	0	0	0	509,995	126,479	168,115	0	0	275,790	\$4,049,868
419	157,996	0	30,458	6,132	0	0	0	0	227,984	10,743	0	0	0	0	\$795,832
420	394,141	0	51,501	0	0	0	0	0	400,748	0	0	0	0	0	\$1,790,074
421	290,621	0	0	0	0	0	0	0	82,767	38,679	6,723	0	0	0	\$1,049,216
422	309,910	0	49,756	1,586	0	0	0	0	1,450,741	75,456	0	0	0	0	\$3,819,430
423	350,000	0	51,540	15,770	0	0	0	0	456,774	33,689	0	0	0	0	\$1,827,207
426	57,515	0	-568	0	0	0	0	0	198,121	40,522	0	0	0	0	\$1,191,408
428	2,150,991	0	191,892	70,940	0	0	0	3,427,323	2,451,873	1,069,706	36,125	0	0	190,989	\$14,614,763
429	213,393	0	26,836	0	0	0	0	0	300,000	91,377	0	0	0	0	\$1,760,046
430	0	0	267,402	0	0	0	0	0	664,559	366	0	0	0	0	\$1,726,169
431	264,143	0	77,154	8,543	0	0	0	0	474,487	82,305	20,214	0	0	0	\$1,292,367
432	101,522	0	0	13,187	0	0	0	0	311,304	0	7,951	0	0	0	\$651,992
434	645,418	0	17,318	100,936	0	0	0	0	250,296	0	62,383	0	0	0	\$1,970,571
435	900,472	0	701,505	34,988	0	0	0	0	780,879	27,671	0	0	0	0	\$4,647,382

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	\$172,223,530	\$3,563,728	\$22,389,351	\$41,620,520	\$5,057,176	\$133,112	\$961,136	\$121,160,832	\$212,627,293	\$66,894,926	\$9,747,277	\$0	\$6,122,378	\$19,381,589	\$1,234,265,302
436	153,660	0	50,526	11,412	0	0	0	0	250,000	10,379	0	0	0	0	\$785,563
437	4,259,118	0	150,041	0	0	0	0	0	2,603,688	1,526,004	0	0	0	0	\$12,008,050
438	0	0	20	0	0	0	0	0	439,251	59,055	0	0	0	0	\$1,559,255
439	893,870	0	309,062	0	0	0	0	0	530,000	198,247	52,589	0	0	0	\$3,829,091
440	70,096	0	681	0	0	0	0	0	547,000	54,673	2,406	0	0	0	\$1,986,878
443	1,809,386	0	816,653	2,364,250	0	0	0	0	5,916,913	1,139,278	93,813	0	30,435	0	\$15,051,677
444	130,000	0	15,225	6,372	0	0	0	0	225,000	107	0	0	0	0	\$1,036,139
445	273,516	0	128,972	69,052	0	0	0	0	192,920	138,795	82,778	0	0	0	\$1,665,256
446	141,000	0	64,152	22,879	0	0	0	0	340,787	0	0	0	3,005	0	\$1,107,693
447	179,450	0	45,128	5,488	0	0	0	0	492,992	64,485	15,605	0	0	0	\$1,900,658
448	176,501	0	0	0	0	0	0	0	196,955	0	0	0	0	0	\$1,078,748
449	400,269	0	199,065	6,308	0	0	0	0	455,877	9,631	39,080	0	0	0	\$1,980,144
450	1,580,000	0	25,000	22,812	0	0	0	0	1,486,579	626,731	0	0	0	0	\$8,338,474
452	82,594	0	-36,549	0	0	0	0	0	573,887	0	0	0	0	0	\$1,502,247
453	2,737,479	0	92,981	144,697	0	0	0	0	1,997,199	454,062	218,701	0	0	0	\$12,194,102
454	261,146	0	0	10,210	0	0	0	0	215,937	6,863	0	0	0	0	\$1,238,723
456	354,698	0	15,000	14,786	0	0	0	0	261,849	15,255	0	0	0	0	\$1,187,497
457	2,431,985	0	344,651	156,646	0	0	0	4,938,854	2,700,000	1,278,731	0	0	0	0	\$15,094,922
458	450,221	0	25,219	0	0	0	0	0	799,997	123,761	0	0	18,244	290,975	\$2,539,780
459	22,275	0	-2,692	7,812	0	0	0	0	151,792	-8,216	3,989	0	0	0	\$800,625
460	299,899	0	50,000	0	0	0	0	0	504,500	62,136	0	0	0	0	\$1,760,357
461	63,127	0	12,618	0	0	0	0	0	197,908	3,673	0	0	0	0	\$470,083
462	87,549	0	96,744	6,291	0	0	0	0	55,827	10,212	1,091	0	0	0	\$296,043
463	104,269	0	9,928	0	0	0	0	0	267,175	54,461	0	0	0	0	\$880,635
464	177,220	0	206,468	67,516	0	0	0	0	1,133,701	309,224	63,664	0	0	0	\$4,186,949
465	101,468	0	0	49,724	0	0	0	0	1,212,830	132,366	33,837	0	0	1,404,360	\$4,795,697
466	-395,345	0	50,106	21,957	0	0	0	0	392,590	78,608	27,909	0	0	0	\$786,060
467	141,348	0	0	99,330	0	0	0	0	315,722	28,972	9,383	0	0	0	\$1,978,424
468	70,413	0	0	15,416	0	0	0	0	80,000	2,634	0	0	0	0	\$402,444
469	0	0	2,153	300	0	0	0	0	116,822	56,916	0	0	152,146	0	\$891,422
470	500,185	0	60,000	0	0	0	0	0	467,382	384,944	0	0	0	0	\$1,957,133
471	0	0	0	225	0	0	0	0	40,000	0	0	0	0	0	\$183,586
473	14,503	0	3,073	5,806	0	0	0	0	654,090	146,243	0	0	0	0	\$1,779,708
474	135,634	0	0	0	0	0	0	0	216,383	9,324	0	0	0	0	\$866,714
475	4,643,962	0	1,223,899	829,497	0	0	0	0	2,100,000	311,874	0	0	0	0	\$28,025,994
476	87,493	0	12,315	7,919	0	0	0	0	131,714	6,589	0	0	0	0	\$1,109,963
477	51,318	0	0	18,823	0	0	0	0	128,067	5,135	0	0	0	0	\$656,459

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	\$172,223,530	\$3,563,728	\$22,389,351	\$41,620,520	\$5,057,176	\$133,112	\$961,136	\$121,160,832	\$212,627,293	\$66,894,926	\$9,747,277	\$0	\$6,122,378	\$19,381,589	\$1,234,265,302
479	35,531	0	0	0	0	0	0	0	0	213	4,230	0	0	0	\$1,140,812
480	1,736,283	0	0	44,072	0	0	0	0	1,800,000	456,718	0	0	0	0	\$6,931,859
481	428,348	0	47,246	27,052	0	0	0	0	270,114	53,666	0	0	0	0	\$1,350,066
482	129,837	0	18,866	12,674	0	0	0	0	136,134	12,851	0	0	0	0	\$845,202
483	1,361,710	0	0	0	0	0	0	0	699,999	349,267	0	0	0	0	\$4,268,243
484	686,144	0	152,414	0	0	0	0	0	360,741	91,799	0	0	0	0	\$2,448,055
487	279,612	0	41,379	15,983	0	0	0	0	215,639	34,254	54,890	0	0	0	\$1,112,570
489	11,804	0	0	-96,938	0	0	0	0	661,829	139,788	317,782	0	0	1,925,506	\$6,364,500
490	783,136	0	64,901	118,671	0	0	0	0	1,166,320	76,877	0	0	0	0	\$5,809,173
491	-961,445	0	-349,872	21,865	0	0	0	0	194,499	109,631	34,902	0	0	0	\$1,030,591
492	16,099	0	0	5,289	0	0	0	0	235,615	15,402	0	0	0	0	\$929,293
493	679,892	0	0	525	0	0	0	0	300,000	118,814	0	0	0	0	\$2,605,181
494	688,488	0	252,859	11,174	0	0	0	0	958,235	68,063	1,225	0	0	0	\$4,191,839
495	879,443	0	144,663	16,877	0	0	0	0	686,350	91,468	25,778	0	0	343,274	\$5,496,201
496	327,207	0	0	12,330	0	0	0	0	381,654	36,525	0	0	0	0	\$1,816,896
497	3,602,056	1,681,745	303	1,000,945	0	0	0	6,074,389	6,211,596	988,494	299,989	0	494,735	0	\$22,705,356
498	235,384	0	68,456	8,666	0	0	0	0	196,671	59,506	0	0	0	0	\$1,111,582
499	99,548	0	0	162,393	0	0	0	0	285,139	119,471	29,575	0	0	0	\$874,111
500	0	0	0	15,791,785	1,052,822	133,112	0	4,461,639	17,578,548	353,437	114,874	0	0	6,690,422	\$62,339,291
501	4,804,225	0	990,248	708,540	413,147	0	0	4,921,735	6,694,501	887,866	304,141	0	0	0	\$25,844,722
502	150,967	0	0	0	0	0	0	0	200,000	0	0	0	0	0	\$1,148,730
503	376,756	0	290,900	3,426	0	0	0	0	600,000	1,671	0	0	0	0	\$3,290,201
504	403,193	0	156,483	0	0	0	0	0	325,512	0	0	0	0	0	\$1,668,406
505	134,058	0	56,480	48,555	0	0	0	0	206,721	78,890	5,011	0	0	0	\$1,393,879
506	741,017	0	278,637	0	0	0	0	0	518,193	201,889	0	0	0	0	\$3,468,703
507	163,255	0	1,098	149,193	0	0	0	0	160,304	30,942	0	0	0	0	\$983,083
508	86,339	0	215	72,195	0	0	0	0	287,776	63,328	108,798	0	0	0	\$919,928
509	186,579	0	96,242	18,463	0	0	0	0	106,833	24,630	32,446	0	0	0	\$569,478
511	34,671	0	0	46,069	0	0	0	0	120,270	14,711	0	0	0	0	\$508,480
512	15,482,240	746,076	0	1,246,847	1,967,021	0	0	2,632,149	5,638,052	3,926,701	359,672	0	535,549	0	\$58,912,298