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# SubFund Composite Report

Roll Year: 2025

Subfund	Real Appraised Value	Personal Assessed Value	Open Space Loss	Senior Frozen Loss	Senior Exempt Loss	HOH Exempt Loss	Minimum Value Loss	Total Regular Value	Total Excess Value	New Construction
<b>001.000.000 - COUNTY CURRENT EXP.-01-000-01</b>										
Local:	5,724,866,236	368,841,346	489,260,656	19,542,949	33,477,826	2,186,915	0	5,549,239,236	5,523,479,892	55,545,757
State:	32,203,124	342,644,471	0	0	0	0	0	374,847,595	374,847,595	0
<b>Total:</b>	<b>5,757,069,360</b>	<b>711,485,817</b>	<b>489,260,656</b>	<b>19,542,949</b>	<b>33,477,826</b>	<b>2,186,915</b>	<b>0</b>	<b>5,924,086,831</b>	<b>5,898,327,487</b>	<b>55,545,757</b>
<b>104.340.000 - DEVELOPMENTAL DISABILITIES-01-001-01</b>										
Local:	5,724,866,236	368,841,346	489,260,656	19,542,949	33,477,826	2,186,915	0	5,549,239,236	5,523,479,892	55,545,757
State:	32,203,124	342,644,471	0	0	0	0	0	374,847,595	374,847,595	0
<b>Total:</b>	<b>5,757,069,360</b>	<b>711,485,817</b>	<b>489,260,656</b>	<b>19,542,949</b>	<b>33,477,826</b>	<b>2,186,915</b>	<b>0</b>	<b>5,924,086,831</b>	<b>5,898,327,487</b>	<b>55,545,757</b>
<b>105.340.000 - MENTAL HEALTH-01-003-01</b>										
Local:	5,724,866,236	368,841,346	489,260,656	19,542,949	33,477,826	2,186,915	0	5,549,239,236	5,523,479,892	55,545,757
State:	32,203,124	342,644,471	0	0	0	0	0	374,847,595	374,847,595	0
<b>Total:</b>	<b>5,757,069,360</b>	<b>711,485,817</b>	<b>489,260,656</b>	<b>19,542,949</b>	<b>33,477,826</b>	<b>2,186,915</b>	<b>0</b>	<b>5,924,086,831</b>	<b>5,898,327,487</b>	<b>55,545,757</b>
<b>108.060.000 - VETERANS RELIEF-01-002-01</b>										
Local:	5,724,866,236	368,841,346	489,260,656	19,542,949	33,477,826	2,186,915	0	5,549,239,236	5,523,479,892	55,545,757
State:	32,203,124	342,644,471	0	0	0	0	0	374,847,595	374,847,595	0
<b>Total:</b>	<b>5,757,069,360</b>	<b>711,485,817</b>	<b>489,260,656</b>	<b>19,542,949</b>	<b>33,477,826</b>	<b>2,186,915</b>	<b>0</b>	<b>5,924,086,831</b>	<b>5,898,327,487</b>	<b>55,545,757</b>
<b>110.400.000 - COUNTY ROAD-02-000-01</b>										
Local:	1,926,512,296	262,094,454	487,674,322	2,330,287	5,161,996	1,930,524	0	1,691,509,621	1,688,139,753	8,951,129
State:	28,001,298	267,911,313	0	0	0	0	0	295,912,611	295,912,611	0
<b>Total:</b>	<b>1,954,513,594</b>	<b>530,005,767</b>	<b>487,674,322</b>	<b>2,330,287</b>	<b>5,161,996</b>	<b>1,930,524</b>	<b>0</b>	<b>1,987,422,232</b>	<b>1,984,052,364</b>	<b>8,951,129</b>
<b>651.126.001 - SCHOOL DIST. #126 ENRICHMENT/M&amp;O</b>										
Local:	172,339,387	26,889,984	34,018,977	998,530	1,697,585	206,651	0	162,307,628	161,498,421	283,597
State:	10,922,139	73,937,534	0	0	0	0	0	84,859,673	84,859,673	0
<b>Total:</b>	<b>183,261,526</b>	<b>100,827,518</b>	<b>34,018,977</b>	<b>998,530</b>	<b>1,697,585</b>	<b>206,651</b>	<b>0</b>	<b>247,167,301</b>	<b>246,358,094</b>	<b>283,597</b>
<b>651.126.002 - SCHOOL DIST. #126 CAPITAL PROJECTS</b>										
Local:	172,339,387	26,889,984	34,018,977	998,530	1,697,585	206,651	0	162,307,628	161,498,421	283,597
State:	10,922,139	73,937,534	0	0	0	0	0	84,859,673	84,859,673	0
<b>Total:</b>	<b>183,261,526</b>	<b>100,827,518</b>	<b>34,018,977</b>	<b>998,530</b>	<b>1,697,585</b>	<b>206,651</b>	<b>0</b>	<b>247,167,301</b>	<b>246,358,094</b>	<b>283,597</b>
<b>651.185.001 - SCHOOL DIST. #185 ENRICHMENT/M&amp;O</b>										
Local:	1,824,951	52,864,638	507,154	0	0	45,000	0	54,137,435	54,137,435	0
State:	632,671	4,301,841	0	0	0	0	0	4,934,512	4,934,512	0
<b>Total:</b>	<b>2,457,622</b>	<b>57,166,479</b>	<b>507,154</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>59,071,947</b>	<b>59,071,947</b>	<b>0</b>
<b>651.185.002 - SCHOOL DIST. #185 CAPITAL PROJECTS</b>										
Local:	1,824,951	52,864,638	507,154	0	0	45,000	0	54,137,435	54,137,435	0
State:	632,671	4,301,841	0	0	0	0	0	4,934,512	4,934,512	0
<b>Total:</b>	<b>2,457,622</b>	<b>57,166,479</b>	<b>507,154</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>59,071,947</b>	<b>59,071,947</b>	<b>0</b>
<b>651.185.007 - SCHOOL DIST. #185 BOND</b>										
Local:	1,824,951	52,864,638	507,154	0	0	45,000	0	54,137,435	54,137,435	0
State:	632,671	4,301,841	0	0	0	0	0	4,934,512	4,934,512	0
<b>Total:</b>	<b>2,457,622</b>	<b>57,166,479</b>	<b>507,154</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>0</b>	<b>59,071,947</b>	<b>59,071,947</b>	<b>0</b>

<b>651.264.001 - SCHOOL DIST. #264 ENRICHMENT/M&amp;O</b>											
Local:	56,565,494	3,114,336	13,904,776	75,184	201,858	30,000	0	45,468,012	45,147,713	0	
State:	1,961,936	1,432,198	0	0	0	0	0	3,394,134	3,394,134	0	
<b>Total:</b>	<b>58,527,430</b>	<b>4,546,534</b>	<b>13,904,776</b>	<b>75,184</b>	<b>201,858</b>	<b>30,000</b>	<b>0</b>	<b>48,862,146</b>	<b>48,541,847</b>	<b>0</b>	
<b>651.265.001 - SCHOOL DIST. #265 ENRICHMENT/M&amp;O</b>											
Local:	103,205,007	3,448,310	21,055,118	744,094	2,379,784	50,020	0	82,424,301	81,086,820	610,689	
State:	649,885	4,387,353	0	0	0	0	0	5,037,238	5,037,238	0	
<b>Total:</b>	<b>103,854,892</b>	<b>7,835,663</b>	<b>21,055,118</b>	<b>744,094</b>	<b>2,379,784</b>	<b>50,020</b>	<b>0</b>	<b>87,461,539</b>	<b>86,124,058</b>	<b>610,689</b>	
<b>651.265.002 - SCHOOL DIST. # 265 CAPITAL PROJECT</b>											
Local:	103,205,007	3,448,310	21,055,118	744,094	2,379,784	50,020	0	82,424,301	81,086,820	610,689	
State:	649,885	4,387,353	0	0	0	0	0	5,037,238	5,037,238	0	
<b>Total:</b>	<b>103,854,892</b>	<b>7,835,663</b>	<b>21,055,118</b>	<b>744,094</b>	<b>2,379,784</b>	<b>50,020</b>	<b>0</b>	<b>87,461,539</b>	<b>86,124,058</b>	<b>610,689</b>	
<b>651.267.001 - SCHOOL DIST. #267 ENRICHMENT/M&amp;O</b>											
Local:	3,559,465,509	122,636,686	68,070,083	9,078,202	11,040,337	243,921	0	3,593,669,652	3,582,108,661	45,871,731	
State:	4,961,380	79,961,292	0	0	0	0	0	84,922,672	84,922,672	0	
<b>Total:</b>	<b>3,564,426,889</b>	<b>202,597,978</b>	<b>68,070,083</b>	<b>9,078,202</b>	<b>11,040,337</b>	<b>243,921</b>	<b>0</b>	<b>3,678,592,324</b>	<b>3,667,031,333</b>	<b>45,871,731</b>	
<b>651.267.002 - SCHOOL DIST. #267 CAPITAL PROJECTS</b>											
Local:	3,559,465,509	122,636,686	68,070,083	9,078,202	11,040,337	243,921	0	3,593,669,652	3,582,108,661	45,871,731	
State:	4,961,380	79,961,292	0	0	0	0	0	84,922,672	84,922,672	0	
<b>Total:</b>	<b>3,564,426,889</b>	<b>202,597,978</b>	<b>68,070,083</b>	<b>9,078,202</b>	<b>11,040,337</b>	<b>243,921</b>	<b>0</b>	<b>3,678,592,324</b>	<b>3,667,031,333</b>	<b>45,871,731</b>	
<b>651.267.007 - SCHOOL DIST. #267 BOND</b>											
Local:	3,559,465,509	122,636,686	68,070,083	9,078,202	11,040,337	243,921	0	3,593,669,652	3,582,108,661	45,871,731	
State:	4,961,380	79,961,292	0	0	0	0	0	84,922,672	84,922,672	0	
<b>Total:</b>	<b>3,564,426,889</b>	<b>202,597,978</b>	<b>68,070,083</b>	<b>9,078,202</b>	<b>11,040,337</b>	<b>243,921</b>	<b>0</b>	<b>3,678,592,324</b>	<b>3,667,031,333</b>	<b>45,871,731</b>	
<b>651.300.001 - SCHOOL DIST. #300 ENRICHMENT/M&amp;O</b>											
Local:	539,228,727	37,993,528	86,094,981	1,776,753	4,411,161	496,166	0	484,443,194	481,270,127	1,927,587	
State:	5,332,648	35,998,375	0	0	0	0	0	41,331,023	41,331,023	0	
<b>Total:</b>	<b>544,561,375</b>	<b>73,991,903</b>	<b>86,094,981</b>	<b>1,776,753</b>	<b>4,411,161</b>	<b>496,166</b>	<b>0</b>	<b>525,774,217</b>	<b>522,601,150</b>	<b>1,927,587</b>	
<b>651.300.002 - SCHOOL DIST. #300 CAPITAL PROJECTS</b>											
Local:	539,228,727	37,993,528	86,094,981	1,776,753	4,411,161	496,166	0	484,443,194	481,270,127	1,927,587	
State:	5,332,648	35,998,375	0	0	0	0	0	41,331,023	41,331,023	0	
<b>Total:</b>	<b>544,561,375</b>	<b>73,991,903</b>	<b>86,094,981</b>	<b>1,776,753</b>	<b>4,411,161</b>	<b>496,166</b>	<b>0</b>	<b>525,774,217</b>	<b>522,601,150</b>	<b>1,927,587</b>	
<b>651.300.007 - SCHOOL DIST. #300 BOND</b>											
Local:	539,228,727	37,993,528	86,094,981	1,776,753	4,411,161	496,166	0	484,443,194	481,270,127	1,927,587	
State:	5,332,648	35,998,375	0	0	0	0	0	41,331,023	41,331,023	0	
<b>Total:</b>	<b>544,561,375</b>	<b>73,991,903</b>	<b>86,094,981</b>	<b>1,776,753</b>	<b>4,411,161</b>	<b>496,166</b>	<b>0</b>	<b>525,774,217</b>	<b>522,601,150</b>	<b>1,927,587</b>	
<b>651.301.001 - SCHOOL DIST. #301 ENRICHMENT/M&amp;O</b>											
Local:	191,482,615	4,454,755	23,731,084	1,685,604	2,923,237	85,331	0	167,512,114	165,173,760	2,993,462	
State:	361,764	10,428,953	0	0	0	0	0	10,790,717	10,790,717	0	
<b>Total:</b>	<b>191,844,379</b>	<b>14,883,708</b>	<b>23,731,084</b>	<b>1,685,604</b>	<b>2,923,237</b>	<b>85,331</b>	<b>0</b>	<b>178,302,831</b>	<b>175,964,477</b>	<b>2,993,462</b>	
<b>651.301.002 - SCHOOL DIST. #301 CAPITAL PROJECTS</b>											
Local:	191,482,615	4,454,755	23,731,084	1,685,604	2,923,237	85,331	0	167,512,114	165,173,760	2,993,462	
State:	361,764	10,428,953	0	0	0	0	0	10,790,717	10,790,717	0	
<b>Total:</b>	<b>191,844,379</b>	<b>14,883,708</b>	<b>23,731,084</b>	<b>1,685,604</b>	<b>2,923,237</b>	<b>85,331</b>	<b>0</b>	<b>178,302,831</b>	<b>175,964,477</b>	<b>2,993,462</b>	
<b>651.301.007 - SCHOOL DIST. #301 BOND</b>											
Local:	191,482,615	4,454,755	23,731,084	1,685,604	2,923,237	85,331	0	167,512,114	165,173,760	2,993,462	
State:	361,764	10,428,953	0	0	0	0	0	10,790,717	10,790,717	0	
<b>Total:</b>	<b>191,844,379</b>	<b>14,883,708</b>	<b>23,731,084</b>	<b>1,685,604</b>	<b>2,923,237</b>	<b>85,331</b>	<b>0</b>	<b>178,302,831</b>	<b>175,964,477</b>	<b>2,993,462</b>	
<b>651.302.001 - SCHOOL DIST. #302 ENRICHMENT/M&amp;O</b>											
Local:	116,896,261	5,442,934	27,322,806	833,229	1,670,215	112,739	0	92,400,206	91,406,924	199,000	

State:	356,670	6,293,109	0	0	0	0	0	6,649,779	6,649,779	0
<b>Total:</b>	<b>117,252,931</b>	<b>11,736,043</b>	<b>27,322,806</b>	<b>833,229</b>	<b>1,670,215</b>	<b>112,739</b>	<b>0</b>	<b>99,049,985</b>	<b>98,056,703</b>	<b>199,000</b>
<b>651.302.002 - SCHOOL DIST. #302 CAPITAL PROJECTS</b>										
Local:	116,896,261	5,442,934	27,322,806	833,229	1,670,215	112,739	0	92,400,206	91,406,924	199,000
State:	356,670	6,293,109	0	0	0	0	0	6,649,779	6,649,779	0
<b>Total:</b>	<b>117,252,931</b>	<b>11,736,043</b>	<b>27,322,806</b>	<b>833,229</b>	<b>1,670,215</b>	<b>112,739</b>	<b>0</b>	<b>99,049,985</b>	<b>98,056,703</b>	<b>199,000</b>
<b>651.304.001 - SCHOOL DIST. #304 ENRICHMENT/M&amp;O</b>										
Local:	56,264,754	5,148,899	15,394,077	343,165	484,572	60,000	0	45,131,839	44,984,245	30,000
State:	16,602	3,424,992	0	0	0	0	0	3,441,594	3,441,594	0
<b>Total:</b>	<b>56,281,356</b>	<b>8,573,891</b>	<b>15,394,077</b>	<b>343,165</b>	<b>484,572</b>	<b>60,000</b>	<b>0</b>	<b>48,573,433</b>	<b>48,425,839</b>	<b>30,000</b>
<b>651.306.001 - SCHOOL DIST. #306 ENRICHMENT/M&amp;O</b>										
Local:	181,013,067	8,592,133	30,488,131	430,338	700,758	226,180	0	157,759,793	157,024,402	475,550
State:	3,104,368	22,353,193	0	0	0	0	0	25,457,561	25,457,561	0
<b>Total:</b>	<b>184,117,435</b>	<b>30,945,326</b>	<b>30,488,131</b>	<b>430,338</b>	<b>700,758</b>	<b>226,180</b>	<b>0</b>	<b>183,217,354</b>	<b>182,481,963</b>	<b>475,550</b>
<b>651.306.007 - SCHOOL DIST. #306 BOND</b>										
Local:	181,013,067	8,592,133	30,488,131	430,338	700,758	226,180	0	157,759,793	157,024,402	475,550
State:	3,104,368	22,353,193	0	0	0	0	0	25,457,561	25,457,561	0
<b>Total:</b>	<b>184,117,435</b>	<b>30,945,326</b>	<b>30,488,131</b>	<b>430,338</b>	<b>700,758</b>	<b>226,180</b>	<b>0</b>	<b>183,217,354</b>	<b>182,481,963</b>	<b>475,550</b>
<b>651.308.001 - SCHOOL DIST. #308 ENRICHMENT/M&amp;O</b>										
Local:	138,793,541	7,903,282	26,864,155	644,685	1,050,472	147,945	0	117,989,566	117,723,016	720,766
State:	953,730	30,690,263	0	0	0	0	0	31,643,993	31,643,993	0
<b>Total:</b>	<b>139,747,271</b>	<b>38,593,545</b>	<b>26,864,155</b>	<b>644,685</b>	<b>1,050,472</b>	<b>147,945</b>	<b>0</b>	<b>149,633,559</b>	<b>149,367,009</b>	<b>720,766</b>
<b>651.308.002 - SCHOOL DIST. #308 CAPITAL PROJECTS</b>										
Local:	138,793,541	7,903,282	26,864,155	644,685	1,050,472	147,945	0	117,989,566	117,723,016	720,766
State:	953,730	30,690,263	0	0	0	0	0	31,643,993	31,643,993	0
<b>Total:</b>	<b>139,747,271</b>	<b>38,593,545</b>	<b>26,864,155</b>	<b>644,685</b>	<b>1,050,472</b>	<b>147,945</b>	<b>0</b>	<b>149,633,559</b>	<b>149,367,009</b>	<b>720,766</b>
<b>651.312.001 - SCHOOL DIST. #312 ENRICHMENT/M&amp;O</b>										
Local:	372,938	0	11,762	0	0	0	0	361,176	361,176	0
State:	1,421,816	292,954	0	0	0	0	0	1,714,770	1,714,770	0
<b>Total:</b>	<b>1,794,754</b>	<b>292,954</b>	<b>11,762</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,075,946</b>	<b>2,075,946</b>	<b>0</b>
<b>651.316.001 - SCHOOL DIST. #316 M&amp;O ENRICHMENT</b>										
Local:	6,708,881	1,399,710	1,691,820	0	0	0	0	6,416,771	6,416,771	0
State:	0	25,005	0	0	0	0	0	25,005	25,005	0
<b>Total:</b>	<b>6,708,881</b>	<b>1,424,715</b>	<b>1,691,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,441,776</b>	<b>6,441,776</b>	<b>0</b>
<b>651.316.005 - SCHOOL DIST. #316 CAPITAL PROJECTS</b>										
Local:	6,708,881	1,399,710	1,691,820	0	0	0	0	6,416,771	6,416,771	0
State:	0	25,005	0	0	0	0	0	25,005	25,005	0
<b>Total:</b>	<b>6,708,881</b>	<b>1,424,715</b>	<b>1,691,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,441,776</b>	<b>6,441,776</b>	<b>0</b>
<b>651.316.007 - SCHOOL DIST. #316 BOND</b>										
Local:	6,708,881	1,399,710	1,691,820	0	0	0	0	6,416,771	6,416,771	0
State:	0	25,005	0	0	0	0	0	25,005	25,005	0
<b>Total:</b>	<b>6,708,881</b>	<b>1,424,715</b>	<b>1,691,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,441,776</b>	<b>6,441,776</b>	<b>0</b>
<b>651.320.001 - SCHOOL DIST. #320 ENRICHMENT/M&amp;O</b>										
Local:	159,879,307	27,833,932	33,153,045	874,229	2,463,085	149,461	0	151,073,419	149,891,690	736,333
State:	460,983	21,388,801	0	0	0	0	0	21,849,784	21,849,784	0
<b>Total:</b>	<b>160,340,290</b>	<b>49,222,733</b>	<b>33,153,045</b>	<b>874,229</b>	<b>2,463,085</b>	<b>149,461</b>	<b>0</b>	<b>172,923,203</b>	<b>171,741,474</b>	<b>736,333</b>
<b>651.320.002 - SCHOOL DIST. # 320 CAPITAL PROJECT</b>										
Local:	159,879,307	27,833,932	33,153,045	874,229	2,463,085	149,461	0	151,073,419	149,891,690	736,333
State:	460,983	21,388,801	0	0	0	0	0	21,849,784	21,849,784	0
<b>Total:</b>	<b>160,340,290</b>	<b>49,222,733</b>	<b>33,153,045</b>	<b>874,229</b>	<b>2,463,085</b>	<b>149,461</b>	<b>0</b>	<b>172,923,203</b>	<b>171,741,474</b>	<b>736,333</b>

<b>651.320.007 - SCHOOL DIST. #320 BOND</b>										
Local:	159,879,307	27,833,932	33,153,045	874,229	2,463,085	149,461	0	151,073,419	149,891,690	736,333
State:	460,983	21,388,801	0	0	0	0	0	21,849,784	21,849,784	0
<b>Total:</b>	<b>160,340,290</b>	<b>49,222,733</b>	<b>33,153,045</b>	<b>874,229</b>	<b>2,463,085</b>	<b>149,461</b>	<b>0</b>	<b>172,923,203</b>	<b>171,741,474</b>	<b>736,333</b>
<b>651.322.001 - SCHOOL DIST. #322 ENRICHMENT/M&amp;O</b>										
Local:	258,239,143	18,634,905	59,107,860	1,175,446	2,603,020	203,778	0	213,783,944	212,431,564	1,108,397
State:	775,342	41,094,058	0	0	0	0	0	41,869,400	41,869,400	0
<b>Total:</b>	<b>259,014,485</b>	<b>59,728,963</b>	<b>59,107,860</b>	<b>1,175,446</b>	<b>2,603,020</b>	<b>203,778</b>	<b>0</b>	<b>255,653,344</b>	<b>254,300,964</b>	<b>1,108,397</b>
<b>651.322.002 - SCHOOL DIST. #322 CAPITAL PROJECTS</b>										
Local:	258,239,143	18,634,905	59,107,860	1,175,446	2,603,020	203,778	0	213,783,944	212,431,564	1,108,397
State:	775,342	41,094,058	0	0	0	0	0	41,869,400	41,869,400	0
<b>Total:</b>	<b>259,014,485</b>	<b>59,728,963</b>	<b>59,107,860</b>	<b>1,175,446</b>	<b>2,603,020</b>	<b>203,778</b>	<b>0</b>	<b>255,653,344</b>	<b>254,300,964</b>	<b>1,108,397</b>
<b>651.324.001 - SCHOOL DIST. #324 ENRICHMENT/M&amp;O</b>										
Local:	182,586,654	42,483,314	47,844,827	883,490	1,851,742	129,723	0	174,360,186	172,817,167	588,645
State:	291,190	6,634,550	0	0	0	0	0	6,925,740	6,925,740	0
<b>Total:</b>	<b>182,877,844</b>	<b>49,117,864</b>	<b>47,844,827</b>	<b>883,490</b>	<b>1,851,742</b>	<b>129,723</b>	<b>0</b>	<b>181,285,926</b>	<b>179,742,907</b>	<b>588,645</b>
<b>651.324.002 - SCHOOL DIST. #324 CAPITAL PROJECTS</b>										
Local:	182,586,654	42,483,314	47,844,827	883,490	1,851,742	129,723	0	174,360,186	172,817,167	588,645
State:	291,190	6,634,550	0	0	0	0	0	6,925,740	6,925,740	0
<b>Total:</b>	<b>182,877,844</b>	<b>49,117,864</b>	<b>47,844,827</b>	<b>883,490</b>	<b>1,851,742</b>	<b>129,723</b>	<b>0</b>	<b>181,285,926</b>	<b>179,742,907</b>	<b>588,645</b>
<b>652.001.001 - FIRE DIST. #1 REG</b>										
Local:	76,545,293	3,091,725	24,459,494	0	0	35,020	0	55,142,504	55,142,504	613,581
State:	0	3,973,707	0	0	0	0	0	3,973,707	3,973,707	0
<b>Total:</b>	<b>76,545,293</b>	<b>7,065,432</b>	<b>24,459,494</b>	<b>0</b>	<b>0</b>	<b>35,020</b>	<b>0</b>	<b>59,116,211</b>	<b>59,116,211</b>	<b>613,581</b>
<b>652.002.001 - FIRE DIST. #2 REG</b>										
Local:	189,947,826	14,065,403	52,675,645	162,327	423,104	173,778	0	150,578,375	150,384,492	357,080
State:	774,460	36,150,279	0	0	0	0	0	36,924,739	36,924,739	0
<b>Total:</b>	<b>190,722,286</b>	<b>50,215,682</b>	<b>52,675,645</b>	<b>162,327</b>	<b>423,104</b>	<b>173,778</b>	<b>0</b>	<b>187,503,114</b>	<b>187,309,231</b>	<b>357,080</b>
<b>652.002.011 - FIRE DIST. #2 SPEC</b>										
Local:	189,947,826	14,065,403	52,675,645	162,327	423,104	173,778	0	150,578,375	150,384,492	357,080
State:	774,460	36,150,279	0	0	0	0	0	36,924,739	36,924,739	0
<b>Total:</b>	<b>190,722,286</b>	<b>50,215,682</b>	<b>52,675,645</b>	<b>162,327</b>	<b>423,104</b>	<b>173,778</b>	<b>0</b>	<b>187,503,114</b>	<b>187,309,231</b>	<b>357,080</b>
<b>652.003.001 - FIRE DIST. #3 REG</b>										
Local:	82,434,788	4,334,233	27,111,892	53,928	60,000	89,293	0	59,453,908	59,442,508	199,000
State:	215,004	4,547,310	0	0	0	0	0	4,762,314	4,762,314	0
<b>Total:</b>	<b>82,649,792</b>	<b>8,881,543</b>	<b>27,111,892</b>	<b>53,928</b>	<b>60,000</b>	<b>89,293</b>	<b>0</b>	<b>64,216,222</b>	<b>64,204,822</b>	<b>199,000</b>
<b>652.004.001 - FIRE DIST. #4 REG</b>										
Local:	93,387,781	4,094,054	21,733,518	205,982	289,014	85,331	0	75,167,990	74,909,837	1,211,601
State:	213,605	8,125,497	0	0	0	0	0	8,339,102	8,339,102	0
<b>Total:</b>	<b>93,601,386</b>	<b>12,219,551</b>	<b>21,733,518</b>	<b>205,982</b>	<b>289,014</b>	<b>85,331</b>	<b>0</b>	<b>83,507,092</b>	<b>83,248,939</b>	<b>1,211,601</b>
<b>652.004.005 - EMERGENCY MED. SERV - FIRE DIST #4</b>										
Local:	93,387,781	4,094,054	21,733,518	205,982	289,014	85,331	0	75,167,990	74,909,837	1,211,601
State:	213,605	8,125,497	0	0	0	0	0	8,339,102	8,339,102	0
<b>Total:</b>	<b>93,601,386</b>	<b>12,219,551</b>	<b>21,733,518</b>	<b>205,982</b>	<b>289,014</b>	<b>85,331</b>	<b>0</b>	<b>83,507,092</b>	<b>83,248,939</b>	<b>1,211,601</b>
<b>652.005.001 - FIRE DIST. #5 REG</b>										
Local:	54,201,225	4,219,902	14,406,678	7,967	74,638	30,000	0	43,901,844	43,852,086	0
State:	1,961,936	1,157,777	0	0	0	0	0	3,119,713	3,119,713	0
<b>Total:</b>	<b>56,163,161</b>	<b>5,377,679</b>	<b>14,406,678</b>	<b>7,967</b>	<b>74,638</b>	<b>30,000</b>	<b>0</b>	<b>47,021,557</b>	<b>46,971,799</b>	<b>0</b>
<b>652.005.011 - FIRE DIST. # 5 - SPEC</b>										
Local:	54,201,225	4,219,902	14,406,678	7,967	74,638	30,000	0	43,901,844	43,852,086	0

State:	1,961,936	1,157,777	0	0	0	0	0	3,119,713	3,119,713	0
<b>Total:</b>	<b>56,163,161</b>	<b>5,377,679</b>	<b>14,406,678</b>	<b>7,967</b>	<b>74,638</b>	<b>30,000</b>	<b>0</b>	<b>47,021,557</b>	<b>46,971,799</b>	<b>0</b>
<b>652.006.0001 - FIRE DIST. #6 SPEC</b>										
Local:	90,535,684	7,074,095	21,667,919	163,415	259,320	155,434	0	75,363,691	75,293,213	348,211
State:	679,863	28,956,711	0	0	0	0	0	29,636,574	29,636,574	0
<b>Total:</b>	<b>91,215,547</b>	<b>36,030,806</b>	<b>21,667,919</b>	<b>163,415</b>	<b>259,320</b>	<b>155,434</b>	<b>0</b>	<b>105,000,265</b>	<b>104,929,787</b>	<b>348,211</b>
<b>652.006.001 - FIRE DIST. #6 REG</b>										
Local:	90,535,684	7,074,095	21,667,919	163,415	259,320	155,434	0	75,363,691	75,293,213	348,211
State:	679,863	28,956,711	0	0	0	0	0	29,636,574	29,636,574	0
<b>Total:</b>	<b>91,215,547</b>	<b>36,030,806</b>	<b>21,667,919</b>	<b>163,415</b>	<b>259,320</b>	<b>155,434</b>	<b>0</b>	<b>105,000,265</b>	<b>104,929,787</b>	<b>348,211</b>
<b>652.007.001 - FIRE DIST. #7 REG.</b>										
Local:	184,534,137	30,162,490	42,038,185	745,183	1,789,480	149,046	0	169,974,733	169,365,072	639,295
State:	490,498	25,989,302	0	0	0	0	0	26,479,800	26,479,800	0
<b>Total:</b>	<b>185,024,635</b>	<b>56,151,792</b>	<b>42,038,185</b>	<b>745,183</b>	<b>1,789,480</b>	<b>149,046</b>	<b>0</b>	<b>196,454,533</b>	<b>195,844,872</b>	<b>639,295</b>
<b>652.007.005 - EMERGENCY MED. SERV - FIRE DIST #7</b>										
Local:	184,534,137	30,162,490	42,038,185	745,183	1,789,480	149,046	0	169,974,733	169,365,072	639,295
State:	490,498	25,989,302	0	0	0	0	0	26,479,800	26,479,800	0
<b>Total:</b>	<b>185,024,635</b>	<b>56,151,792</b>	<b>42,038,185</b>	<b>745,183</b>	<b>1,789,480</b>	<b>149,046</b>	<b>0</b>	<b>196,454,533</b>	<b>195,844,872</b>	<b>639,295</b>
<b>652.008.001 - FIRE DIST. #8 REG</b>										
Local:	134,455,722	23,616,344	30,150,161	253,399	327,425	163,226	0	127,177,855	126,947,232	60,000
State:	12,187,121	64,725,038	0	0	0	0	0	76,912,159	76,912,159	0
<b>Total:</b>	<b>146,642,843</b>	<b>88,341,382</b>	<b>30,150,161</b>	<b>253,399</b>	<b>327,425</b>	<b>163,226</b>	<b>0</b>	<b>204,090,014</b>	<b>203,859,391</b>	<b>60,000</b>
<b>652.008.005 - FIRE DIST. #8 SPEC</b>										
Local:	134,455,722	23,616,344	30,150,161	253,399	327,425	163,226	0	127,177,855	126,947,232	60,000
State:	12,187,121	64,725,038	0	0	0	0	0	76,912,159	76,912,159	0
<b>Total:</b>	<b>146,642,843</b>	<b>88,341,382</b>	<b>30,150,161</b>	<b>253,399</b>	<b>327,425</b>	<b>163,226</b>	<b>0</b>	<b>204,090,014</b>	<b>203,859,391</b>	<b>60,000</b>
<b>652.010.001 - FIRE DIST. #10 REG</b>										
Local:	135,998,694	40,829,164	44,986,344	15,488	129,400	95,285	0	131,601,341	131,447,241	341,150
State:	421,769	5,173,232	0	0	0	0	0	5,595,001	5,595,001	0
<b>Total:</b>	<b>136,420,463</b>	<b>46,002,396</b>	<b>44,986,344</b>	<b>15,488</b>	<b>129,400</b>	<b>95,285</b>	<b>0</b>	<b>137,196,342</b>	<b>137,042,242</b>	<b>341,150</b>
<b>652.010.005 - FIRE 10 SPECIAL</b>										
Local:	135,998,694	40,829,164	44,986,344	15,488	129,400	95,285	0	131,601,341	131,447,241	341,150
State:	421,769	5,173,232	0	0	0	0	0	5,595,001	5,595,001	0
<b>Total:</b>	<b>136,420,463</b>	<b>46,002,396</b>	<b>44,986,344</b>	<b>15,488</b>	<b>129,400</b>	<b>95,285</b>	<b>0</b>	<b>137,196,342</b>	<b>137,042,242</b>	<b>341,150</b>
<b>652.011.001 - FIRE DIST. #11 REG</b>										
Local:	328,311,529	30,606,191	84,245,686	560,632	1,365,289	396,474	0	272,349,639	271,571,429	1,302,026
State:	3,604,475	33,671,075	0	0	0	0	0	37,275,550	37,275,550	0
<b>Total:</b>	<b>331,916,004</b>	<b>64,277,266</b>	<b>84,245,686</b>	<b>560,632</b>	<b>1,365,289</b>	<b>396,474</b>	<b>0</b>	<b>309,625,189</b>	<b>308,846,979</b>	<b>1,302,026</b>
<b>652.012.001 - FIRE DIST. #12 REG</b>										
Local:	353,783,748	25,578,532	61,687,811	574,812	1,267,459	143,629	0	315,688,569	314,572,032	4,094,376
State:	3,130,083	24,511,341	0	0	0	0	0	27,641,424	27,641,424	0
<b>Total:</b>	<b>356,913,831</b>	<b>50,089,873</b>	<b>61,687,811</b>	<b>574,812</b>	<b>1,267,459</b>	<b>143,629</b>	<b>0</b>	<b>343,329,993</b>	<b>342,213,456</b>	<b>4,094,376</b>
<b>652.012.005 - EMERGENCY MED. SERV. - FIRE 12</b>										
Local:	353,783,748	25,578,532	61,687,811	574,812	1,267,459	143,629	0	315,688,569	314,572,032	4,094,376
State:	3,130,083	24,511,341	0	0	0	0	0	27,641,424	27,641,424	0
<b>Total:</b>	<b>356,913,831</b>	<b>50,089,873</b>	<b>61,687,811</b>	<b>574,812</b>	<b>1,267,459</b>	<b>143,629</b>	<b>0</b>	<b>343,329,993</b>	<b>342,213,456</b>	<b>4,094,376</b>
<b>652.013.001 - FIRE DIST. #13 REG</b>										
Local:	121,076,105	14,299,647	31,732,062	52,291	223,987	142,828	0	103,224,584	102,975,956	48,000
State:	1,637,262	8,811,572	0	0	0	0	0	10,448,834	10,448,834	0
<b>Total:</b>	<b>122,713,367</b>	<b>23,111,219</b>	<b>31,732,062</b>	<b>52,291</b>	<b>223,987</b>	<b>142,828</b>	<b>0</b>	<b>113,673,418</b>	<b>113,424,790</b>	<b>48,000</b>

<b>652.014.001 - FIRE DIST. #14 REG</b>										
Local:	182,423,546	8,622,227	30,955,645	430,338	700,758	226,180	0	158,732,852	157,997,461	475,550
State:	3,339,066	24,802,334	0	0	0	0	0	28,141,400	28,141,400	0
<b>Total:</b>	<b>185,762,612</b>	<b>33,424,561</b>	<b>30,955,645</b>	<b>430,338</b>	<b>700,758</b>	<b>226,180</b>	<b>0</b>	<b>186,874,252</b>	<b>186,138,861</b>	<b>475,550</b>
<b>653.001.000 - CEMETARY DISTRICT 1</b>										
Local:	151,734,966	41,087,625	40,401,173	705,591	1,315,322	58,514	0	150,341,991	149,227,362	588,645
State:	277,776	5,320,936	0	0	0	0	0	5,598,712	5,598,712	0
<b>Total:</b>	<b>152,012,742</b>	<b>46,408,561</b>	<b>40,401,173</b>	<b>705,591</b>	<b>1,315,322</b>	<b>58,514</b>	<b>0</b>	<b>155,940,703</b>	<b>154,826,074</b>	<b>588,645</b>
<b>653.001.005 - CEMETARY 1 SPEC</b>										
Local:	151,734,966	41,087,625	40,401,173	705,591	1,315,322	58,514	0	150,341,991	149,227,362	588,645
State:	277,776	5,320,936	0	0	0	0	0	5,598,712	5,598,712	0
<b>Total:</b>	<b>152,012,742</b>	<b>46,408,561</b>	<b>40,401,173</b>	<b>705,591</b>	<b>1,315,322</b>	<b>58,514</b>	<b>0</b>	<b>155,940,703</b>	<b>154,826,074</b>	<b>588,645</b>
<b>653.002.000 - CEMETARY #2 GARFIELD REG</b>										
Local:	113,306,398	5,442,934	26,612,248	832,307	1,667,135	112,739	0	89,524,903	88,531,621	199,000
State:	356,670	5,943,938	0	0	0	0	0	6,300,608	6,300,608	0
<b>Total:</b>	<b>113,663,068</b>	<b>11,386,872</b>	<b>26,612,248</b>	<b>832,307</b>	<b>1,667,135</b>	<b>112,739</b>	<b>0</b>	<b>95,825,511</b>	<b>94,832,229</b>	<b>199,000</b>
<b>653.002.005 - CEMETERY #2 GARFIELD EXCESS</b>										
Local:	113,306,398	5,442,934	26,612,248	832,307	1,667,135	112,739	0	89,524,903	88,531,621	199,000
State:	356,670	5,943,938	0	0	0	0	0	6,300,608	6,300,608	0
<b>Total:</b>	<b>113,663,068</b>	<b>11,386,872</b>	<b>26,612,248</b>	<b>832,307</b>	<b>1,667,135</b>	<b>112,739</b>	<b>0</b>	<b>95,825,511</b>	<b>94,832,229</b>	<b>199,000</b>
<b>653.003.000 - CEMETERY #3 ST JOHN REG</b>										
Local:	210,603,779	13,346,447	45,057,195	1,060,277	2,296,562	147,431	0	175,388,761	174,191,657	860,897
State:	836,413	34,394,059	0	0	0	0	0	35,230,472	35,230,472	0
<b>Total:</b>	<b>211,440,192</b>	<b>47,740,506</b>	<b>45,057,195</b>	<b>1,060,277</b>	<b>2,296,562</b>	<b>147,431</b>	<b>0</b>	<b>210,619,233</b>	<b>209,422,129</b>	<b>860,897</b>
<b>653.003.0001 - CEMETARY #3 ST JOHN EXCESS</b>										
Local:	210,603,779	13,346,447	45,057,195	1,060,277	2,296,562	147,431	0	175,388,761	174,191,657	860,897
State:	836,413	34,394,059	0	0	0	0	0	35,230,472	35,230,472	0
<b>Total:</b>	<b>211,440,192</b>	<b>47,740,506</b>	<b>45,057,195</b>	<b>1,060,277</b>	<b>2,296,562</b>	<b>147,431</b>	<b>0</b>	<b>210,619,233</b>	<b>209,422,129</b>	<b>860,897</b>
<b>653.004.000 - CEMETARY DIST 4 ENDICOTT REG</b>										
Local:	98,514,202	5,409,441	16,823,630	573,830	861,145	65,260	0	85,599,778	85,403,706	720,766
State:	467,298	16,911,508	0	0	0	0	0	17,378,806	17,378,806	0
<b>Total:</b>	<b>98,981,500</b>	<b>22,320,949</b>	<b>16,823,630</b>	<b>573,830</b>	<b>861,145</b>	<b>65,260</b>	<b>0</b>	<b>102,978,584</b>	<b>102,782,512</b>	<b>720,766</b>
<b>653.004.005 - CEMETERY DIST #4 ENDICOTT EXCESS</b>										
Local:	98,514,202	5,409,441	16,823,630	573,830	861,145	65,260	0	85,599,778	85,403,706	720,766
State:	467,298	16,911,508	0	0	0	0	0	17,378,806	17,378,806	0
<b>Total:</b>	<b>98,981,500</b>	<b>22,320,949</b>	<b>16,823,630</b>	<b>573,830</b>	<b>861,145</b>	<b>65,260</b>	<b>0</b>	<b>102,978,584</b>	<b>102,782,512</b>	<b>720,766</b>
<b>653.005.000 - CEMETERY DIST. #5 THORNTON REG</b>										
Local:	37,841,667	18,701,570	11,429,828	48,352	204,314	62,654	0	44,798,089	44,767,919	0
State:	165,701	4,799,910	0	0	0	0	0	4,965,611	4,965,611	0
<b>Total:</b>	<b>38,007,368</b>	<b>23,501,480</b>	<b>11,429,828</b>	<b>48,352</b>	<b>204,314</b>	<b>62,654</b>	<b>0</b>	<b>49,763,700</b>	<b>49,733,530</b>	<b>0</b>
<b>653.006.001 - CEMETERY DIST. 6 COLFAX REG</b>										
Local:	466,281,462	29,181,286	65,948,529	1,763,049	4,219,751	368,338	0	423,163,081	420,073,366	1,879,587
State:	4,077,756	31,929,647	0	0	0	0	0	36,007,403	36,007,403	0
<b>Total:</b>	<b>470,359,218</b>	<b>61,110,933</b>	<b>65,948,529</b>	<b>1,763,049</b>	<b>4,219,751</b>	<b>368,338</b>	<b>0</b>	<b>459,170,484</b>	<b>456,080,769</b>	<b>1,879,587</b>
<b>653.006.005 - CEMETARY DIST 6 COLFAX EXCESS</b>										
Local:	466,281,462	29,181,286	65,948,529	1,763,049	4,219,751	368,338	0	423,163,081	420,073,366	1,879,587
State:	4,077,756	31,929,647	0	0	0	0	0	36,007,403	36,007,403	0
<b>Total:</b>	<b>470,359,218</b>	<b>61,110,933</b>	<b>65,948,529</b>	<b>1,763,049</b>	<b>4,219,751</b>	<b>368,338</b>	<b>0</b>	<b>459,170,484</b>	<b>456,080,769</b>	<b>1,879,587</b>
<b>653.007.000 - CEMETERY DIST. #7</b>										
Local:	38,088,998	2,786,048	9,234,559	70,855	189,327	96,110	0	31,284,195	31,213,717	0

State:	415,768	12,900,648	0	0	0	0	0	13,316,416	13,316,416	0
<b>Total:</b>	<b>38,504,766</b>	<b>15,686,696</b>	<b>9,234,559</b>	<b>70,855</b>	<b>189,327</b>	<b>96,110</b>	<b>0</b>	<b>44,600,611</b>	<b>44,530,133</b>	<b>0</b>
<b>653.008.000 - CEMETARY 8 REG</b>										
Local:	43,575,826	1,837,515	11,662,034	177,899	536,420	86,209	0	32,950,779	32,522,389	0
State:	206,036	1,625,130	0	0	0	0	0	1,831,166	1,831,166	0
<b>Total:</b>	<b>43,781,862</b>	<b>3,462,645</b>	<b>11,662,034</b>	<b>177,899</b>	<b>536,420</b>	<b>86,209</b>	<b>0</b>	<b>34,781,945</b>	<b>34,353,555</b>	<b>0</b>
<b>655.001.001 - PHD#1 PULLMAN REG</b>										
Local:	3,155,032,484	89,970,380	397,580	8,339,474	9,079,523	85,292	0	3,227,100,995	3,217,147,132	41,777,355
State:	1,304,019	49,120,306	0	0	0	0	0	50,424,325	50,424,325	0
<b>Total:</b>	<b>3,156,336,503</b>	<b>139,090,686</b>	<b>397,580</b>	<b>8,339,474</b>	<b>9,079,523</b>	<b>85,292</b>	<b>0</b>	<b>3,277,525,320</b>	<b>3,267,571,457</b>	<b>41,777,355</b>
<b>655.001.002 - PHD#1 PULLMAN BOND</b>										
Local:	3,155,032,484	89,970,380	397,580	8,339,474	9,079,523	85,292	0	3,227,100,995	3,217,147,132	41,777,355
State:	1,304,019	49,120,306	0	0	0	0	0	50,424,325	50,424,325	0
<b>Total:</b>	<b>3,156,336,503</b>	<b>139,090,686</b>	<b>397,580</b>	<b>8,339,474</b>	<b>9,079,523</b>	<b>85,292</b>	<b>0</b>	<b>3,277,525,320</b>	<b>3,267,571,457</b>	<b>41,777,355</b>
<b>655.002.000 - PHD#2 GARFIELD/FARMINGTON REG</b>										
Local:	167,215,012	6,985,935	41,208,989	1,011,128	2,206,635	198,948	0	129,575,247	128,153,575	261,400
State:	623,608	8,988,953	0	0	0	0	0	9,612,561	9,612,561	0
<b>Total:</b>	<b>167,838,620</b>	<b>15,974,888</b>	<b>41,208,989</b>	<b>1,011,128</b>	<b>2,206,635</b>	<b>198,948</b>	<b>0</b>	<b>139,187,808</b>	<b>137,766,136</b>	<b>261,400</b>
<b>655.002.002 - PHD#2 GARFIELD/FARMINGTON BOND</b>										
Local:	167,215,012	6,985,935	41,208,989	1,011,128	2,206,635	198,948	0	129,575,247	128,153,575	261,400
State:	623,608	8,988,953	0	0	0	0	0	9,612,561	9,612,561	0
<b>Total:</b>	<b>167,838,620</b>	<b>15,974,888</b>	<b>41,208,989</b>	<b>1,011,128</b>	<b>2,206,635</b>	<b>198,948</b>	<b>0</b>	<b>139,187,808</b>	<b>137,766,136</b>	<b>261,400</b>
<b>655.003.004 - PHD#3 COLFAX BOND</b>										
Local:	1,122,272,070	93,968,675	209,343,515	4,808,020	9,988,288	1,084,540	0	991,016,382	985,371,028	3,845,347
State:	17,962,752	179,808,269	0	0	0	0	0	197,771,021	197,771,021	0
<b>Total:</b>	<b>1,140,234,822</b>	<b>273,776,944</b>	<b>209,343,515</b>	<b>4,808,020</b>	<b>9,988,288</b>	<b>1,084,540</b>	<b>0</b>	<b>1,188,787,403</b>	<b>1,183,142,049</b>	<b>3,845,347</b>
<b>655.004.000 - PHD#4 ST JOHN REG</b>										
Local:	98,323,467	3,444,449	19,297,618	744,094	2,379,784	50,020	0	79,296,400	77,958,919	610,689
State:	457,263	4,309,478	0	0	0	0	0	4,766,741	4,766,741	0
<b>Total:</b>	<b>98,780,730</b>	<b>7,753,927</b>	<b>19,297,618</b>	<b>744,094</b>	<b>2,379,784</b>	<b>50,020</b>	<b>0</b>	<b>84,063,141</b>	<b>82,725,660</b>	<b>610,689</b>
<b>656.000.001 - PORT OF WHITMAN</b>										
Local:	5,724,866,236	368,841,346	489,260,656	19,542,949	33,477,826	2,186,915	0	5,549,239,236	5,523,479,892	55,545,757
State:	32,203,124	342,644,471	0	0	0	0	0	374,847,595	374,847,595	0
<b>Total:</b>	<b>5,757,069,360</b>	<b>711,485,817</b>	<b>489,260,656</b>	<b>19,542,949</b>	<b>33,477,826</b>	<b>2,186,915</b>	<b>0</b>	<b>5,924,086,831</b>	<b>5,898,327,487</b>	<b>55,545,757</b>
<b>657.001.000 - PARKS &amp; REC. #1 LACROSSE EXCESS</b>										
Local:	172,339,387	26,889,984	34,018,977	998,530	1,697,585	206,651	0	162,307,628	161,498,421	283,597
State:	10,922,139	73,937,534	0	0	0	0	0	84,859,673	84,859,673	0
<b>Total:</b>	<b>183,261,526</b>	<b>100,827,518</b>	<b>34,018,977</b>	<b>998,530</b>	<b>1,697,585</b>	<b>206,651</b>	<b>0</b>	<b>247,167,301</b>	<b>246,358,094</b>	<b>283,597</b>
<b>657.002.000 - PARKS &amp; REC #2 GARFIELD EXCESS</b>										
Local:	116,896,261	5,442,934	27,322,806	833,229	1,670,215	112,739	0	92,400,206	91,406,924	199,000
State:	356,670	6,293,109	0	0	0	0	0	6,649,779	6,649,779	0
<b>Total:</b>	<b>117,252,931</b>	<b>11,736,043</b>	<b>27,322,806</b>	<b>833,229</b>	<b>1,670,215</b>	<b>112,739</b>	<b>0</b>	<b>99,049,985</b>	<b>98,056,703</b>	<b>199,000</b>
<b>657.003.000 - PARKS &amp; REC #3 ST JOHN EXCESS</b>										
Local:	258,239,143	18,634,905	59,107,860	1,175,446	2,603,020	203,778	0	213,783,944	212,431,564	1,108,397
State:	775,342	41,094,058	0	0	0	0	0	41,869,400	41,869,400	0
<b>Total:</b>	<b>259,014,485</b>	<b>59,728,963</b>	<b>59,107,860</b>	<b>1,175,446</b>	<b>2,603,020</b>	<b>203,778</b>	<b>0</b>	<b>255,653,344</b>	<b>254,300,964</b>	<b>1,108,397</b>
<b>657.004.001 - PARKS &amp; REC. #4 OAKESDALE EXCESS</b>										
Local:	175,395,635	42,449,719	47,835,547	719,729	1,435,722	114,723	0	167,739,633	166,470,904	588,645
State:	277,776	6,300,552	0	0	0	0	0	6,578,328	6,578,328	0
<b>Total:</b>	<b>175,673,411</b>	<b>48,750,271</b>	<b>47,835,547</b>	<b>719,729</b>	<b>1,435,722</b>	<b>114,723</b>	<b>0</b>	<b>174,317,961</b>	<b>173,049,232</b>	<b>588,645</b>

<b>657.005.000 - PARKS &amp; REC. #5 ROSALIA EXCESS</b>										
Local:	159,879,307	27,833,932	33,153,045	874,229	2,463,085	149,461	0	151,073,419	149,891,690	736,333
State:	460,983	21,388,801	0	0	0	0	0	21,849,784	21,849,784	0
<b>Total:</b>	<b>160,340,290</b>	<b>49,222,733</b>	<b>33,153,045</b>	<b>874,229</b>	<b>2,463,085</b>	<b>149,461</b>	<b>0</b>	<b>172,923,203</b>	<b>171,741,474</b>	<b>736,333</b>
<b>657.006.000 - PARKS &amp; REC. #6 TEKOA EXCESS</b>										
Local:	103,205,007	3,448,310	21,055,118	744,094	2,379,784	50,020	0	82,424,301	81,086,820	610,689
State:	649,885	4,387,353	0	0	0	0	0	5,037,238	5,037,238	0
<b>Total:</b>	<b>103,854,892</b>	<b>7,835,663</b>	<b>21,055,118</b>	<b>744,094</b>	<b>2,379,784</b>	<b>50,020</b>	<b>0</b>	<b>87,461,539</b>	<b>86,124,058</b>	<b>610,689</b>
<b>657.007.001 - PARKS &amp; REC. #7 ENDICOTT EXCESS</b>										
Local:	138,793,541	7,903,282	26,864,155	644,685	1,050,472	147,945	0	117,989,566	117,723,016	720,766
State:	953,730	30,690,263	0	0	0	0	0	31,643,993	31,643,993	0
<b>Total:</b>	<b>139,747,271</b>	<b>38,593,545</b>	<b>26,864,155</b>	<b>644,685</b>	<b>1,050,472</b>	<b>147,945</b>	<b>0</b>	<b>149,633,559</b>	<b>149,367,009</b>	<b>720,766</b>
<b>658.000.000 - WHITMAN COUNTY LIBRARY</b>										
Local:	2,467,979,063	277,536,869	488,650,616	10,307,078	22,647,345	2,101,623	0	2,221,809,270	2,207,090,743	13,029,661
State:	30,026,266	289,613,700	0	0	0	0	0	319,639,966	319,639,966	0
<b>Total:</b>	<b>2,498,005,329</b>	<b>567,150,569</b>	<b>488,650,616</b>	<b>10,307,078</b>	<b>22,647,345</b>	<b>2,101,623</b>	<b>0</b>	<b>2,541,449,236</b>	<b>2,526,730,709</b>	<b>13,029,661</b>
<b>680.001.000 - ALBION REG</b>										
Local:	27,481,539	80,709	6,483	107,321	436,823	0	0	27,011,621	26,731,928	0
State:	24,814	813,135	0	0	0	0	0	837,949	837,949	0
<b>Total:</b>	<b>27,506,353</b>	<b>893,844</b>	<b>6,483</b>	<b>107,321</b>	<b>436,823</b>	<b>0</b>	<b>0</b>	<b>27,849,570</b>	<b>27,569,877</b>	<b>0</b>
<b>680.001.001 - EMERGENCY MED. SERV. ALBION</b>										
Local:	27,481,539	80,709	6,483	107,321	436,823	0	0	27,011,621	26,731,928	0
State:	24,814	813,135	0	0	0	0	0	837,949	837,949	0
<b>Total:</b>	<b>27,506,353</b>	<b>893,844</b>	<b>6,483</b>	<b>107,321</b>	<b>436,823</b>	<b>0</b>	<b>0</b>	<b>27,849,570</b>	<b>27,569,877</b>	<b>0</b>
<b>680.001.005 - ALBION EXCESS</b>										
Local:	27,481,539	80,709	6,483	107,321	436,823	0	0	27,011,621	26,731,928	0
State:	24,814	813,135	0	0	0	0	0	837,949	837,949	0
<b>Total:</b>	<b>27,506,353</b>	<b>893,844</b>	<b>6,483</b>	<b>107,321</b>	<b>436,823</b>	<b>0</b>	<b>0</b>	<b>27,849,570</b>	<b>27,569,877</b>	<b>0</b>
<b>680.002.000 - COLFAX REG</b>										
Local:	209,135,482	7,493,604	241,986	1,537,190	3,518,989	76,864	0	211,254,057	208,633,519	980,116
State:	665,441	4,936,777	0	0	0	0	0	5,602,218	5,602,218	0
<b>Total:</b>	<b>209,800,923</b>	<b>12,430,381</b>	<b>241,986</b>	<b>1,537,190</b>	<b>3,518,989</b>	<b>76,864</b>	<b>0</b>	<b>216,856,275</b>	<b>214,235,737</b>	<b>980,116</b>
<b>680.002.004 - COLFAX METRO PARK DISTRICT</b>										
Local:	209,135,482	7,493,604	241,986	1,537,190	3,518,989	76,864	0	211,254,057	208,633,519	980,116
State:	665,441	4,936,777	0	0	0	0	0	5,602,218	5,602,218	0
<b>Total:</b>	<b>209,800,923</b>	<b>12,430,381</b>	<b>241,986</b>	<b>1,537,190</b>	<b>3,518,989</b>	<b>76,864</b>	<b>0</b>	<b>216,856,275</b>	<b>214,235,737</b>	<b>980,116</b>
<b>680.003.000 - COLTON REG</b>										
Local:	41,490,425	474,664	66,103	248,070	234,196	0	0	41,416,720	41,105,499	14,400
State:	73,784	1,092,575	0	0	0	0	0	1,166,359	1,166,359	0
<b>Total:</b>	<b>41,564,209</b>	<b>1,567,239</b>	<b>66,103</b>	<b>248,070</b>	<b>234,196</b>	<b>0</b>	<b>0</b>	<b>42,583,079</b>	<b>42,271,858</b>	<b>14,400</b>
<b>680.003.002 - COLTON BOND</b>										
Local:	41,490,425	474,664	66,103	248,070	234,196	0	0	41,416,720	41,105,499	14,400
State:	73,784	1,092,575	0	0	0	0	0	1,166,359	1,166,359	0
<b>Total:</b>	<b>41,564,209</b>	<b>1,567,239</b>	<b>66,103</b>	<b>248,070</b>	<b>234,196</b>	<b>0</b>	<b>0</b>	<b>42,583,079</b>	<b>42,271,858</b>	<b>14,400</b>
<b>680.003.005 - COLTON EXCESS</b>										
Local:	41,490,425	474,664	66,103	248,070	234,196	0	0	41,416,720	41,105,499	14,400
State:	73,784	1,092,575	0	0	0	0	0	1,166,359	1,166,359	0
<b>Total:</b>	<b>41,564,209</b>	<b>1,567,239</b>	<b>66,103</b>	<b>248,070</b>	<b>234,196</b>	<b>0</b>	<b>0</b>	<b>42,583,079</b>	<b>42,271,858</b>	<b>14,400</b>
<b>680.004.000 - ENDICOTT REG</b>										
Local:	29,794,542	158,399	385	481,270	791,152	5,936	0	28,674,198	28,478,126	0

State:	49,946	743,556	0	0	0	0	0	793,502	793,502	0
<b>Total:</b>	<b>29,844,488</b>	<b>901,955</b>	<b>385</b>	<b>481,270</b>	<b>791,152</b>	<b>5,936</b>	<b>0</b>	<b>29,467,700</b>	<b>29,271,628</b>	<b>0</b>
<b>680.004.002 - ENDICOTT BOND</b>										
Local:	29,794,542	158,399	385	481,270	791,152	5,936	0	28,674,198	28,478,126	0
State:	49,946	743,556	0	0	0	0	0	793,502	793,502	0
<b>Total:</b>	<b>29,844,488</b>	<b>901,955</b>	<b>385</b>	<b>481,270</b>	<b>791,152</b>	<b>5,936</b>	<b>0</b>	<b>29,467,700</b>	<b>29,271,628</b>	<b>0</b>
<b>680.004.005 - ENDICOTT EXCESS</b>										
Local:	29,794,542	158,399	385	481,270	791,152	5,936	0	28,674,198	28,478,126	0
State:	49,946	743,556	0	0	0	0	0	793,502	793,502	0
<b>Total:</b>	<b>29,844,488</b>	<b>901,955</b>	<b>385</b>	<b>481,270</b>	<b>791,152</b>	<b>5,936</b>	<b>0</b>	<b>29,467,700</b>	<b>29,271,628</b>	<b>0</b>
<b>680.005.000 - FARMINGTON REG</b>										
Local:	7,191,019	33,595	9,280	163,761	416,020	15,000	0	6,620,553	6,346,263	0
State:	13,414	333,998	0	0	0	0	0	347,412	347,412	0
<b>Total:</b>	<b>7,204,433</b>	<b>367,593</b>	<b>9,280</b>	<b>163,761</b>	<b>416,020</b>	<b>15,000</b>	<b>0</b>	<b>6,967,965</b>	<b>6,693,675</b>	<b>0</b>
<b>680.005.005 - FARMINGTON EXCESS</b>										
Local:	7,191,019	33,595	9,280	163,761	416,020	15,000	0	6,620,553	6,346,263	0
State:	13,414	333,998	0	0	0	0	0	347,412	347,412	0
<b>Total:</b>	<b>7,204,433</b>	<b>367,593</b>	<b>9,280</b>	<b>163,761</b>	<b>416,020</b>	<b>15,000</b>	<b>0</b>	<b>6,967,965</b>	<b>6,693,675</b>	<b>0</b>
<b>680.006.000 - GARFIELD REG</b>										
Local:	33,069,196	1,241,519	67,286	778,379	1,607,135	38,446	0	31,819,469	30,837,587	0
State:	124,406	1,196,810	0	0	0	0	0	1,321,216	1,321,216	0
<b>Total:</b>	<b>33,193,602</b>	<b>2,438,329</b>	<b>67,286</b>	<b>778,379</b>	<b>1,607,135</b>	<b>38,446</b>	<b>0</b>	<b>33,140,685</b>	<b>32,158,803</b>	<b>0</b>
<b>680.006.005 - GARFIELD EXCESS</b>										
Local:	33,069,196	1,241,519	67,286	778,379	1,607,135	38,446	0	31,819,469	30,837,587	0
State:	124,406	1,196,810	0	0	0	0	0	1,321,216	1,321,216	0
<b>Total:</b>	<b>33,193,602</b>	<b>2,438,329</b>	<b>67,286</b>	<b>778,379</b>	<b>1,607,135</b>	<b>38,446</b>	<b>0</b>	<b>33,140,685</b>	<b>32,158,803</b>	<b>0</b>
<b>680.007.000 - LACROSSE REG</b>										
Local:	16,633,665	1,718,648	70,430	707,807	1,310,160	0	0	16,263,916	15,850,608	223,597
State:	405,489	7,623,374	0	0	0	0	0	8,028,863	8,028,863	0
<b>Total:</b>	<b>17,039,154</b>	<b>9,342,022</b>	<b>70,430</b>	<b>707,807</b>	<b>1,310,160</b>	<b>0</b>	<b>0</b>	<b>24,292,779</b>	<b>23,879,471</b>	<b>223,597</b>
<b>680.008.000 - LAMONT REG</b>										
Local:	4,295,291	96,154	22,130	67,217	127,220	0	0	4,174,878	3,904,337	0
State:	0	86,286	0	0	0	0	0	86,286	86,286	0
<b>Total:</b>	<b>4,295,291</b>	<b>182,440</b>	<b>22,130</b>	<b>67,217</b>	<b>127,220</b>	<b>0</b>	<b>0</b>	<b>4,261,164</b>	<b>3,990,623</b>	<b>0</b>
<b>680.009.000 - MALDEN REG</b>										
Local:	7,141,402	140,490	16,725	259,605	932,127	15,415	0	6,058,020	5,382,508	322,038
State:	8,194	382,857	0	0	0	0	0	391,051	391,051	0
<b>Total:</b>	<b>7,149,596</b>	<b>523,347</b>	<b>16,725</b>	<b>259,605</b>	<b>932,127</b>	<b>15,415</b>	<b>0</b>	<b>6,449,071</b>	<b>5,773,559</b>	<b>322,038</b>
<b>680.010.000 - OAKESDALE REG</b>										
Local:	30,953,968	1,303,329	342,526	704,241	1,306,322	4,438	0	29,899,770	28,785,141	0
State:	48,629	773,871	0	0	0	0	0	822,500	822,500	0
<b>Total:</b>	<b>31,002,597</b>	<b>2,077,200</b>	<b>342,526</b>	<b>704,241</b>	<b>1,306,322</b>	<b>4,438</b>	<b>0</b>	<b>30,722,270</b>	<b>29,607,641</b>	<b>0</b>
<b>680.010.002 - OAKESDALE EXCESS</b>										
Local:	30,953,968	1,303,329	342,526	704,241	1,306,322	4,438	0	29,899,770	28,785,141	0
State:	48,629	773,871	0	0	0	0	0	822,500	822,500	0
<b>Total:</b>	<b>31,002,597</b>	<b>2,077,200</b>	<b>342,526</b>	<b>704,241</b>	<b>1,306,322</b>	<b>4,438</b>	<b>0</b>	<b>30,722,270</b>	<b>29,607,641</b>	<b>0</b>
<b>680.011.000 - PALOUSE REG</b>										
Local:	91,669,555	360,701	25,706	1,479,622	2,634,223	0	0	87,890,705	85,810,504	1,781,861
State:	165,419	2,429,057	0	0	0	0	0	2,594,476	2,594,476	0
<b>Total:</b>	<b>91,834,974</b>	<b>2,789,758</b>	<b>25,706</b>	<b>1,479,622</b>	<b>2,634,223</b>	<b>0</b>	<b>0</b>	<b>90,485,181</b>	<b>88,404,980</b>	<b>1,781,861</b>

<b>680.011.001 - EMERGENCY MED. SERV.-09-512-01 PALOUSE</b>										
Local:	91,669,555	360,701	25,706	1,479,622	2,634,223	0	0	87,890,705	85,810,504	1,781,861
State:	165,419	2,429,057	0	0	0	0	0	2,594,476	2,594,476	0
<b>Total:</b>	<b>91,834,974</b>	<b>2,789,758</b>	<b>25,706</b>	<b>1,479,622</b>	<b>2,634,223</b>	<b>0</b>	<b>0</b>	<b>90,485,181</b>	<b>88,404,980</b>	<b>1,781,861</b>
<b>680.011.005 - PALOUSE EXCESS</b>										
Local:	91,669,555	360,701	25,706	1,479,622	2,634,223	0	0	87,890,705	85,810,504	1,781,861
State:	165,419	2,429,057	0	0	0	0	0	2,594,476	2,594,476	0
<b>Total:</b>	<b>91,834,974</b>	<b>2,789,758</b>	<b>25,706</b>	<b>1,479,622</b>	<b>2,634,223</b>	<b>0</b>	<b>0</b>	<b>90,485,181</b>	<b>88,404,980</b>	<b>1,781,861</b>
<b>680.012.000 - PULLMAN REG</b>										
Local:	3,155,032,484	89,970,380	397,580	8,339,474	9,079,523	85,292	0	3,227,100,995	3,217,147,132	41,777,355
State:	1,304,019	49,120,306	0	0	0	0	0	50,424,325	50,424,325	0
<b>Total:</b>	<b>3,156,336,503</b>	<b>139,090,686</b>	<b>397,580</b>	<b>8,339,474</b>	<b>9,079,523</b>	<b>85,292</b>	<b>0</b>	<b>3,277,525,320</b>	<b>3,267,571,457</b>	<b>41,777,355</b>
<b>680.012.001 - EMERGENCY MED. SERV. PULLMAN</b>										
Local:	3,155,032,484	89,970,380	397,580	8,339,474	9,079,523	85,292	0	3,227,100,995	3,217,147,132	41,777,355
State:	1,304,019	49,120,306	0	0	0	0	0	50,424,325	50,424,325	0
<b>Total:</b>	<b>3,156,336,503</b>	<b>139,090,686</b>	<b>397,580</b>	<b>8,339,474</b>	<b>9,079,523</b>	<b>85,292</b>	<b>0</b>	<b>3,277,525,320</b>	<b>3,267,571,457</b>	<b>41,777,355</b>
<b>680.012.002 - PULLMAN BOND</b>										
Local:	3,155,032,484	89,970,380	397,580	8,339,474	9,079,523	85,292	0	3,227,100,995	3,217,147,132	41,777,355
State:	1,304,019	49,120,306	0	0	0	0	0	50,424,325	50,424,325	0
<b>Total:</b>	<b>3,156,336,503</b>	<b>139,090,686</b>	<b>397,580</b>	<b>8,339,474</b>	<b>9,079,523</b>	<b>85,292</b>	<b>0</b>	<b>3,277,525,320</b>	<b>3,267,571,457</b>	<b>41,777,355</b>
<b>680.012.004 - PULLMAN METRO PARK</b>										
Local:	3,155,032,484	89,970,380	397,580	8,339,474	9,079,523	85,292	0	3,227,100,995	3,217,147,132	41,777,355
State:	1,304,019	49,120,306	0	0	0	0	0	50,424,325	50,424,325	0
<b>Total:</b>	<b>3,156,336,503</b>	<b>139,090,686</b>	<b>397,580</b>	<b>8,339,474</b>	<b>9,079,523</b>	<b>85,292</b>	<b>0</b>	<b>3,277,525,320</b>	<b>3,267,571,457</b>	<b>41,777,355</b>
<b>680.013.000 - ROSALIA REG</b>										
Local:	31,629,494	643,251	2,880	565,902	1,266,644	0	0	30,437,319	29,965,310	263,191
State:	144,781	1,256,646	0	0	0	0	0	1,401,427	1,401,427	0
<b>Total:</b>	<b>31,774,275</b>	<b>1,899,897</b>	<b>2,880</b>	<b>565,902</b>	<b>1,266,644</b>	<b>0</b>	<b>0</b>	<b>31,838,746</b>	<b>31,366,737</b>	<b>263,191</b>
<b>680.013.005 - ROSALIA EXCESS</b>										
Local:	31,629,494	643,251	2,880	565,902	1,266,644	0	0	30,437,319	29,965,310	263,191
State:	144,781	1,256,646	0	0	0	0	0	1,401,427	1,401,427	0
<b>Total:</b>	<b>31,774,275</b>	<b>1,899,897</b>	<b>2,880</b>	<b>565,902</b>	<b>1,266,644</b>	<b>0</b>	<b>0</b>	<b>31,838,746</b>	<b>31,366,737</b>	<b>263,191</b>
<b>680.014.000 - ST. JOHN REG</b>										
Local:	45,097,702	2,230,037	14,726	946,284	2,025,394	0	0	44,341,335	43,236,823	526,317
State:	61,953	1,212,519	0	0	0	0	0	1,274,472	1,274,472	0
<b>Total:</b>	<b>45,159,655</b>	<b>3,442,556</b>	<b>14,726</b>	<b>946,284</b>	<b>2,025,394</b>	<b>0</b>	<b>0</b>	<b>45,615,807</b>	<b>44,511,295</b>	<b>526,317</b>
<b>680.014.002 - ST. JOHN BOND</b>										
Local:	45,097,702	2,230,037	14,726	946,284	2,025,394	0	0	44,341,335	43,236,823	526,317
State:	61,953	1,212,519	0	0	0	0	0	1,274,472	1,274,472	0
<b>Total:</b>	<b>45,159,655</b>	<b>3,442,556</b>	<b>14,726</b>	<b>946,284</b>	<b>2,025,394</b>	<b>0</b>	<b>0</b>	<b>45,615,807</b>	<b>44,511,295</b>	<b>526,317</b>
<b>680.014.005 - ST JOHN EXCESS</b>										
Local:	45,097,702	2,230,037	14,726	946,284	2,025,394	0	0	44,341,335	43,236,823	526,317
State:	61,953	1,212,519	0	0	0	0	0	1,274,472	1,274,472	0
<b>Total:</b>	<b>45,159,655</b>	<b>3,442,556</b>	<b>14,726</b>	<b>946,284</b>	<b>2,025,394</b>	<b>0</b>	<b>0</b>	<b>45,615,807</b>	<b>44,511,295</b>	<b>526,317</b>
<b>680.015.000 - TEKOA REG</b>										
Local:	39,003,406	585,230	158,631	744,094	2,379,784	15,000	0	36,291,127	34,953,646	244,603
State:	457,263	1,170,148	0	0	0	0	0	1,627,411	1,627,411	0
<b>Total:</b>	<b>39,460,669</b>	<b>1,755,378</b>	<b>158,631</b>	<b>744,094</b>	<b>2,379,784</b>	<b>15,000</b>	<b>0</b>	<b>37,918,538</b>	<b>36,581,057</b>	<b>244,603</b>
<b>680.015.005 - TEKOA EXCESS</b>										
Local:	39,003,406	585,230	158,631	744,094	2,379,784	15,000	0	36,291,127	34,953,646	244,603

State:	457,263	1,170,148	0	0	0	0	0	1,627,411	1,627,411	0
<b>Total:</b>	<b>39,460,669</b>	<b>1,755,378</b>	<b>158,631</b>	<b>744,094</b>	<b>2,379,784</b>	<b>15,000</b>	<b>0</b>	<b>37,918,538</b>	<b>36,581,057</b>	<b>244,603</b>
<b>680.016.000 - UNIONTOWN REG</b>										
Local:	28,734,770	216,182	143,477	82,425	250,118	0	0	28,474,932	28,171,208	461,150
State:	654,274	1,561,244	0	0	0	0	0	2,215,518	2,215,518	0
<b>Total:</b>	<b>29,389,044</b>	<b>1,777,426</b>	<b>143,477</b>	<b>82,425</b>	<b>250,118</b>	<b>0</b>	<b>0</b>	<b>30,690,450</b>	<b>30,386,726</b>	<b>461,150</b>
<b>690.018.010 - STATE SCHOOLS - PART 1</b>										
Local:	5,724,866,236	262,009,620	489,260,656	19,542,949	33,477,826	656,037	0	5,443,938,388	5,418,179,044	55,545,757
State:	32,203,124	342,644,471	0	0	0	0	0	374,847,595	374,847,595	0
<b>Total:</b>	<b>5,757,069,360</b>	<b>604,654,091</b>	<b>489,260,656</b>	<b>19,542,949</b>	<b>33,477,826</b>	<b>656,037</b>	<b>0</b>	<b>5,818,785,983</b>	<b>5,793,026,639</b>	<b>55,545,757</b>
<b>690.018.020 - STATE SCHOOLS - PART 2</b>										
Local:	5,724,866,236	262,009,620	489,260,656	19,542,949	33,477,826	656,037	0	5,443,938,388	5,418,179,044	55,545,757
State:	32,203,124	342,644,471	0	0	0	0	0	374,847,595	374,847,595	0
<b>Total:</b>	<b>5,757,069,360</b>	<b>604,654,091</b>	<b>489,260,656</b>	<b>19,542,949</b>	<b>33,477,826</b>	<b>656,037</b>	<b>0</b>	<b>5,818,785,983</b>	<b>5,793,026,639</b>	<b>55,545,757</b>