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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:	5,713,099,519	368,617,389	489,249,036	19,673,816	34,431,699	2,144,136	0	5,536,218,221	5,509,387,700	55,545,757
State:	32,926,630	363,773,888	0	0	0	0	0	396,700,518	396,700,518	0
<b>Total:</b>	<b>5,746,026,149</b>	<b>732,391,277</b>	<b>489,249,036</b>	<b>19,673,816</b>	<b>34,431,699</b>	<b>2,144,136</b>	<b>0</b>	<b>5,932,918,739</b>	<b>5,906,088,218</b>	<b>55,545,757</b>
<b>104.340.000 - DEVELOPMENTAL DISABILITIES-01-001-01</b>										
Local:	5,713,099,519	368,617,389	489,249,036	19,673,816	34,431,699	2,144,136	0	5,536,218,221	5,509,387,700	55,545,757
State:	32,926,630	363,773,888	0	0	0	0	0	396,700,518	396,700,518	0
<b>Total:</b>	<b>5,746,026,149</b>	<b>732,391,277</b>	<b>489,249,036</b>	<b>19,673,816</b>	<b>34,431,699</b>	<b>2,144,136</b>	<b>0</b>	<b>5,932,918,739</b>	<b>5,906,088,218</b>	<b>55,545,757</b>
<b>105.340.000 - MENTAL HEALTH-01-003-01</b>										
Local:	5,713,099,519	368,617,389	489,249,036	19,673,816	34,431,699	2,144,136	0	5,536,218,221	5,509,387,700	55,545,757
State:	32,926,630	363,773,888	0	0	0	0	0	396,700,518	396,700,518	0
<b>Total:</b>	<b>5,746,026,149</b>	<b>732,391,277</b>	<b>489,249,036</b>	<b>19,673,816</b>	<b>34,431,699</b>	<b>2,144,136</b>	<b>0</b>	<b>5,932,918,739</b>	<b>5,906,088,218</b>	<b>55,545,757</b>
<b>108.060.000 - VETERANS RELIEF-01-002-01</b>										
Local:	5,713,099,519	368,617,389	489,249,036	19,673,816	34,431,699	2,144,136	0	5,536,218,221	5,509,387,700	55,545,757
State:	32,926,630	363,773,888	0	0	0	0	0	396,700,518	396,700,518	0
<b>Total:</b>	<b>5,746,026,149</b>	<b>732,391,277</b>	<b>489,249,036</b>	<b>19,673,816</b>	<b>34,431,699</b>	<b>2,144,136</b>	<b>0</b>	<b>5,932,918,739</b>	<b>5,906,088,218</b>	<b>55,545,757</b>
<b>110.400.000 - COUNTY ROAD-02-000-01</b>										
Local:	1,926,407,982	261,879,663	487,663,032	2,383,156	5,837,914	1,892,196	0	1,690,511,347	1,686,540,165	8,951,129
State:	28,762,059	289,531,261	0	0	0	0	0	318,293,320	318,293,320	0
<b>Total:</b>	<b>1,955,170,041</b>	<b>551,410,924</b>	<b>487,663,032</b>	<b>2,383,156</b>	<b>5,837,914</b>	<b>1,892,196</b>	<b>0</b>	<b>2,008,804,667</b>	<b>2,004,833,485</b>	<b>8,951,129</b>
<b>651.126.001 - SCHOOL DIST. #126 ENRICHMENT/M&amp;O</b>										
Local:	172,295,730	26,885,293	34,018,647	998,530	1,729,299	206,651	0	162,227,896	161,418,689	283,597
State:	11,120,351	81,379,732	0	0	0	0	0	92,500,083	92,500,083	0
<b>Total:</b>	<b>183,416,081</b>	<b>108,265,025</b>	<b>34,018,647</b>	<b>998,530</b>	<b>1,729,299</b>	<b>206,651</b>	<b>0</b>	<b>254,727,979</b>	<b>253,918,772</b>	<b>283,597</b>
<b>651.126.002 - SCHOOL DIST. #126 CAPITAL PROJECTS</b>										
Local:	172,295,730	26,885,293	34,018,647	998,530	1,729,299	206,651	0	162,227,896	161,418,689	283,597
State:	11,120,351	81,379,732	0	0	0	0	0	92,500,083	92,500,083	0
<b>Total:</b>	<b>183,416,081</b>	<b>108,265,025</b>	<b>34,018,647</b>	<b>998,530</b>	<b>1,729,299</b>	<b>206,651</b>	<b>0</b>	<b>254,727,979</b>	<b>253,918,772</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	70,000	45,000	0	54,067,435	53,824,617	0
State:	669,027	4,508,982	0	0	0	0	0	5,178,009	5,178,009	0
<b>Total:</b>	<b>2,493,978</b>	<b>57,373,620</b>	<b>507,154</b>	<b>0</b>	<b>70,000</b>	<b>45,000</b>	<b>0</b>	<b>59,245,444</b>	<b>59,002,626</b>	<b>0</b>
<b>651.185.002 - SCHOOL DIST. #185 CAPITAL PROJECTS</b>										
Local:	1,824,951	52,864,638	507,154	0	70,000	45,000	0	54,067,435	53,824,617	0
State:	669,027	4,508,982	0	0	0	0	0	5,178,009	5,178,009	0
<b>Total:</b>	<b>2,493,978</b>	<b>57,373,620</b>	<b>507,154</b>	<b>0</b>	<b>70,000</b>	<b>45,000</b>	<b>0</b>	<b>59,245,444</b>	<b>59,002,626</b>	<b>0</b>
<b>651.185.007 - SCHOOL DIST. #185 BOND</b>										
Local:	1,824,951	52,864,638	507,154	0	70,000	45,000	0	54,067,435	53,824,617	0
State:	669,027	4,508,982	0	0	0	0	0	5,178,009	5,178,009	0
<b>Total:</b>	<b>2,493,978</b>	<b>57,373,620</b>	<b>507,154</b>	<b>0</b>	<b>70,000</b>	<b>45,000</b>	<b>0</b>	<b>59,245,444</b>	<b>59,002,626</b>	<b>0</b>
<b>651.264.001 - SCHOOL DIST. #264 ENRICHMENT/M&amp;O</b>										
Local:	56,565,494	3,110,870	13,904,776	75,184	201,858	30,000	0	45,464,546	45,144,247	0
State:	1,964,748	1,392,068	0	0	0	0	0	3,356,816	3,356,816	0
<b>Total:</b>	<b>58,530,242</b>	<b>4,502,938</b>	<b>13,904,776</b>	<b>75,184</b>	<b>201,858</b>	<b>30,000</b>	<b>0</b>	<b>48,821,362</b>	<b>48,501,063</b>	<b>0</b>
<b>651.265.001 - SCHOOL DIST. #265 ENRICHMENT/M&amp;O</b>										
Local:	103,263,078	3,436,288	21,054,788	748,099	2,429,784	50,020	0	82,416,675	81,041,084	610,689
State:	677,345	4,267,334	0	0	0	0	0	4,944,679	4,944,679	0
<b>Total:</b>	<b>103,940,423</b>	<b>7,703,622</b>	<b>21,054,788</b>	<b>748,099</b>	<b>2,429,784</b>	<b>50,020</b>	<b>0</b>	<b>87,361,354</b>	<b>85,985,763</b>	<b>610,689</b>
<b>651.265.002 - SCHOOL DIST. # 265 CAPITAL PROJECT</b>										
Local:	103,263,078	3,436,288	21,054,788	748,099	2,429,784	50,020	0	82,416,675	81,041,084	610,689
State:	677,345	4,267,334	0	0	0	0	0	4,944,679	4,944,679	0
<b>Total:</b>	<b>103,940,423</b>	<b>7,703,622</b>	<b>21,054,788</b>	<b>748,099</b>	<b>2,429,784</b>	<b>50,020</b>	<b>0</b>	<b>87,361,354</b>	<b>85,985,763</b>	<b>610,689</b>
<b>651.267.001 - SCHOOL DIST. #267 ENRICHMENT/M&amp;O</b>										
Local:	3,548,117,018	122,567,544	68,059,423	9,197,801	11,345,864	240,321	0	3,581,841,153	3,569,702,064	45,871,731
State:	4,970,289	79,628,368	0	0	0	0	0	84,598,657	84,598,657	0
<b>Total:</b>	<b>3,553,087,307</b>	<b>202,195,912</b>	<b>68,059,423</b>	<b>9,197,801</b>	<b>11,345,864</b>	<b>240,321</b>	<b>0</b>	<b>3,666,439,810</b>	<b>3,654,300,721</b>	<b>45,871,731</b>
<b>651.267.002 - SCHOOL DIST. #267 CAPITAL PROJECTS</b>										
Local:	3,548,117,018	122,567,544	68,059,423	9,197,801	11,345,864	240,321	0	3,581,841,153	3,569,702,064	45,871,731
State:	4,970,289	79,628,368	0	0	0	0	0	84,598,657	84,598,657	0
<b>Total:</b>	<b>3,553,087,307</b>	<b>202,195,912</b>	<b>68,059,423</b>	<b>9,197,801</b>	<b>11,345,864</b>	<b>240,321</b>	<b>0</b>	<b>3,666,439,810</b>	<b>3,654,300,721</b>	<b>45,871,731</b>
<b>651.267.007 - SCHOOL DIST. #267 BOND</b>										
Local:	3,548,117,018	122,567,544	68,059,423	9,197,801	11,345,864	240,321	0	3,581,841,153	3,569,702,064	45,871,731
State:	4,970,289	79,628,368	0	0	0	0	0	84,598,657	84,598,657	0

<b>Total:</b>	<b>3,553,087,307</b>	<b>202,195,912</b>	<b>68,059,423</b>	<b>9,197,801</b>	<b>11,345,864</b>	<b>240,321</b>	<b>0</b>	<b>3,666,439,810</b>	<b>3,654,300,721</b>	<b>45,871,731</b>
<b>651.300.001 - SCHOOL DIST. #300 ENRICHMENT/M&amp;O</b>										
Local:	538,931,025	37,853,562	86,094,981	1,783,439	4,599,853	477,937	0	483,828,377	480,568,525	1,927,587
State:	5,498,023	36,388,449	0	0	0	0	0	41,886,472	41,886,472	0
<b>Total:</b>	<b>544,429,048</b>	<b>74,242,011</b>	<b>86,094,981</b>	<b>1,783,439</b>	<b>4,599,853</b>	<b>477,937</b>	<b>0</b>	<b>525,714,849</b>	<b>522,454,997</b>	<b>1,927,587</b>
<b>651.300.002 - SCHOOL DIST. #300 CAPITAL PROJECTS</b>										
Local:	538,931,025	37,853,562	86,094,981	1,783,439	4,599,853	477,937	0	483,828,377	480,568,525	1,927,587
State:	5,498,023	36,388,449	0	0	0	0	0	41,886,472	41,886,472	0
<b>Total:</b>	<b>544,429,048</b>	<b>74,242,011</b>	<b>86,094,981</b>	<b>1,783,439</b>	<b>4,599,853</b>	<b>477,937</b>	<b>0</b>	<b>525,714,849</b>	<b>522,454,997</b>	<b>1,927,587</b>
<b>651.300.007 - SCHOOL DIST. #300 BOND</b>										
Local:	538,931,025	37,853,562	86,094,981	1,783,439	4,599,853	477,937	0	483,828,377	480,568,525	1,927,587
State:	5,498,023	36,388,449	0	0	0	0	0	41,886,472	41,886,472	0
<b>Total:</b>	<b>544,429,048</b>	<b>74,242,011</b>	<b>86,094,981</b>	<b>1,783,439</b>	<b>4,599,853</b>	<b>477,937</b>	<b>0</b>	<b>525,714,849</b>	<b>522,454,997</b>	<b>1,927,587</b>
<b>651.301.001 - SCHOOL DIST. #301 ENRICHMENT/M&amp;O</b>										
Local:	191,482,615	4,448,248	23,731,084	1,685,604	2,923,237	85,331	0	167,505,607	165,167,253	2,993,462
State:	357,911	10,817,679	0	0	0	0	0	11,175,590	11,175,590	0
<b>Total:</b>	<b>191,840,526</b>	<b>15,265,927</b>	<b>23,731,084</b>	<b>1,685,604</b>	<b>2,923,237</b>	<b>85,331</b>	<b>0</b>	<b>178,681,197</b>	<b>176,342,843</b>	<b>2,993,462</b>
<b>651.301.002 - SCHOOL DIST. #301 CAPITAL PROJECTS</b>										
Local:	191,482,615	4,448,248	23,731,084	1,685,604	2,923,237	85,331	0	167,505,607	165,167,253	2,993,462
State:	357,911	10,817,679	0	0	0	0	0	11,175,590	11,175,590	0
<b>Total:</b>	<b>191,840,526</b>	<b>15,265,927</b>	<b>23,731,084</b>	<b>1,685,604</b>	<b>2,923,237</b>	<b>85,331</b>	<b>0</b>	<b>178,681,197</b>	<b>176,342,843</b>	<b>2,993,462</b>
<b>651.301.007 - SCHOOL DIST. #301 BOND</b>										
Local:	191,482,615	4,448,248	23,731,084	1,685,604	2,923,237	85,331	0	167,505,607	165,167,253	2,993,462
State:	357,911	10,817,679	0	0	0	0	0	11,175,590	11,175,590	0
<b>Total:</b>	<b>191,840,526</b>	<b>15,265,927</b>	<b>23,731,084</b>	<b>1,685,604</b>	<b>2,923,237</b>	<b>85,331</b>	<b>0</b>	<b>178,681,197</b>	<b>176,342,843</b>	<b>2,993,462</b>
<b>651.302.001 - SCHOOL DIST. #302 ENRICHMENT/M&amp;O</b>										
Local:	116,897,796	5,435,602	27,322,806	845,644	1,730,215	112,538	0	92,322,195	91,306,146	199,000
State:	354,168	6,609,934	0	0	0	0	0	6,964,102	6,964,102	0
<b>Total:</b>	<b>117,251,964</b>	<b>12,045,536</b>	<b>27,322,806</b>	<b>845,644</b>	<b>1,730,215</b>	<b>112,538</b>	<b>0</b>	<b>99,286,297</b>	<b>98,270,248</b>	<b>199,000</b>
<b>651.302.002 - SCHOOL DIST. #302 CAPITAL PROJECTS</b>										
Local:	116,897,796	5,435,602	27,322,806	845,644	1,730,215	112,538	0	92,322,195	91,306,146	199,000
State:	354,168	6,609,934	0	0	0	0	0	6,964,102	6,964,102	0
<b>Total:</b>	<b>117,251,964</b>	<b>12,045,536</b>	<b>27,322,806</b>	<b>845,644</b>	<b>1,730,215</b>	<b>112,538</b>	<b>0</b>	<b>99,286,297</b>	<b>98,270,248</b>	<b>199,000</b>
<b>651.304.001 - SCHOOL DIST. #304 ENRICHMENT/M&amp;O</b>										
Local:	56,264,754	5,146,774	15,393,707	343,165	545,608	60,000	0	45,069,048	44,880,764	30,000

State:	16,825	2,970,687	0	0	0	0	0	2,987,512	2,987,512	0
<b>Total:</b>	<b>56,281,579</b>	<b>8,117,461</b>	<b>15,393,707</b>	<b>343,165</b>	<b>545,608</b>	<b>60,000</b>	<b>0</b>	<b>48,056,560</b>	<b>47,868,276</b>	<b>30,000</b>
<b>651.306.001 - SCHOOL DIST. #306 ENRICHMENT/M&amp;O</b>										
Local:	180,952,918	8,559,536	30,488,201	430,338	700,758	215,021	0	157,678,136	156,942,745	475,550
State:	3,234,936	26,863,103	0	0	0	0	0	30,098,039	30,098,039	0
<b>Total:</b>	<b>184,187,854</b>	<b>35,422,639</b>	<b>30,488,201</b>	<b>430,338</b>	<b>700,758</b>	<b>215,021</b>	<b>0</b>	<b>187,776,175</b>	<b>187,040,784</b>	<b>475,550</b>
<b>651.306.007 - SCHOOL DIST. #306 BOND</b>										
Local:	180,952,918	8,559,536	30,488,201	430,338	700,758	215,021	0	157,678,136	156,942,745	475,550
State:	3,234,936	26,863,103	0	0	0	0	0	30,098,039	30,098,039	0
<b>Total:</b>	<b>184,187,854</b>	<b>35,422,639</b>	<b>30,488,201</b>	<b>430,338</b>	<b>700,758</b>	<b>215,021</b>	<b>0</b>	<b>187,776,175</b>	<b>187,040,784</b>	<b>475,550</b>
<b>651.308.001 - SCHOOL DIST. #308 ENRICHMENT/M&amp;O</b>										
Local:	138,793,541	7,892,748	26,864,155	658,404	1,181,276	147,364	0	117,835,090	117,489,874	720,766
State:	1,036,860	34,169,312	0	0	0	0	0	35,206,172	35,206,172	0
<b>Total:</b>	<b>139,830,401</b>	<b>42,062,060</b>	<b>26,864,155</b>	<b>658,404</b>	<b>1,181,276</b>	<b>147,364</b>	<b>0</b>	<b>153,041,262</b>	<b>152,696,046</b>	<b>720,766</b>
<b>651.308.002 - SCHOOL DIST. #308 CAPITAL PROJECTS</b>										
Local:	138,793,541	7,892,748	26,864,155	658,404	1,181,276	147,364	0	117,835,090	117,489,874	720,766
State:	1,036,860	34,169,312	0	0	0	0	0	35,206,172	35,206,172	0
<b>Total:</b>	<b>139,830,401</b>	<b>42,062,060</b>	<b>26,864,155</b>	<b>658,404</b>	<b>1,181,276</b>	<b>147,364</b>	<b>0</b>	<b>153,041,262</b>	<b>152,696,046</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:	1,428,217	332,161	0	0	0	0	0	1,760,378	1,760,378	0
<b>Total:</b>	<b>1,801,155</b>	<b>332,161</b>	<b>11,762</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,121,554</b>	<b>2,121,554</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	21,535	0	0	0	0	0	21,535	21,535	0
<b>Total:</b>	<b>6,708,881</b>	<b>1,421,245</b>	<b>1,691,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,438,306</b>	<b>6,438,306</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	21,535	0	0	0	0	0	21,535	21,535	0
<b>Total:</b>	<b>6,708,881</b>	<b>1,421,245</b>	<b>1,691,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,438,306</b>	<b>6,438,306</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	21,535	0	0	0	0	0	21,535	21,535	0
<b>Total:</b>	<b>6,708,881</b>	<b>1,421,245</b>	<b>1,691,820</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,438,306</b>	<b>6,438,306</b>	<b>0</b>
<b>651.320.001 - SCHOOL DIST. #320 ENRICHMENT/M&amp;O</b>										

Local:	159,868,957	27,816,001	33,153,045	874,229	2,463,085	144,276	0	151,050,323	149,868,594	736,333
State:	471,454	22,509,191	0	0	0	0	0	22,980,645	22,980,645	0
<b>Total:</b>	<b>160,340,411</b>	<b>50,325,192</b>	<b>33,153,045</b>	<b>874,229</b>	<b>2,463,085</b>	<b>144,276</b>	<b>0</b>	<b>174,030,968</b>	<b>172,849,239</b>	<b>736,333</b>
<b>651.320.002 - SCHOOL DIST. # 320 CAPITAL PROJECT</b>										
Local:	159,868,957	27,816,001	33,153,045	874,229	2,463,085	144,276	0	151,050,323	149,868,594	736,333
State:	471,454	22,509,191	0	0	0	0	0	22,980,645	22,980,645	0
<b>Total:</b>	<b>160,340,411</b>	<b>50,325,192</b>	<b>33,153,045</b>	<b>874,229</b>	<b>2,463,085</b>	<b>144,276</b>	<b>0</b>	<b>174,030,968</b>	<b>172,849,239</b>	<b>736,333</b>
<b>651.320.007 - SCHOOL DIST. #320 BOND</b>										
Local:	159,868,957	27,816,001	33,153,045	874,229	2,463,085	144,276	0	151,050,323	149,868,594	736,333
State:	471,454	22,509,191	0	0	0	0	0	22,980,645	22,980,645	0
<b>Total:</b>	<b>160,340,411</b>	<b>50,325,192</b>	<b>33,153,045</b>	<b>874,229</b>	<b>2,463,085</b>	<b>144,276</b>	<b>0</b>	<b>174,030,968</b>	<b>172,849,239</b>	<b>736,333</b>
<b>651.322.001 - SCHOOL DIST. #322 ENRICHMENT/M&amp;O</b>										
Local:	258,167,011	18,729,659	59,107,860	1,139,058	2,539,120	202,587	0	213,908,045	212,598,265	1,108,397
State:	841,950	44,994,314	0	0	0	0	0	45,836,264	45,836,264	0
<b>Total:</b>	<b>259,008,961</b>	<b>63,723,973</b>	<b>59,107,860</b>	<b>1,139,058</b>	<b>2,539,120</b>	<b>202,587</b>	<b>0</b>	<b>259,744,309</b>	<b>258,434,529</b>	<b>1,108,397</b>
<b>651.322.002 - SCHOOL DIST. #322 CAPITAL PROJECTS</b>										
Local:	258,167,011	18,729,659	59,107,860	1,139,058	2,539,120	202,587	0	213,908,045	212,598,265	1,108,397
State:	841,950	44,994,314	0	0	0	0	0	45,836,264	45,836,264	0
<b>Total:</b>	<b>259,008,961</b>	<b>63,723,973</b>	<b>59,107,860</b>	<b>1,139,058</b>	<b>2,539,120</b>	<b>202,587</b>	<b>0</b>	<b>259,744,309</b>	<b>258,434,529</b>	<b>1,108,397</b>
<b>651.324.001 - SCHOOL DIST. #324 ENRICHMENT/M&amp;O</b>										
Local:	182,592,812	42,470,916	47,844,827	894,321	1,971,742	127,090	0	174,225,748	172,656,886	588,645
State:	284,526	6,921,039	0	0	0	0	0	7,205,565	7,205,565	0
<b>Total:</b>	<b>182,877,338</b>	<b>49,391,955</b>	<b>47,844,827</b>	<b>894,321</b>	<b>1,971,742</b>	<b>127,090</b>	<b>0</b>	<b>181,431,313</b>	<b>179,862,451</b>	<b>588,645</b>
<b>651.324.002 - SCHOOL DIST. #324 CAPITAL PROJECTS</b>										
Local:	182,592,812	42,470,916	47,844,827	894,321	1,971,742	127,090	0	174,225,748	172,656,886	588,645
State:	284,526	6,921,039	0	0	0	0	0	7,205,565	7,205,565	0
<b>Total:</b>	<b>182,877,338</b>	<b>49,391,955</b>	<b>47,844,827</b>	<b>894,321</b>	<b>1,971,742</b>	<b>127,090</b>	<b>0</b>	<b>181,431,313</b>	<b>179,862,451</b>	<b>588,645</b>
<b>652.001.001 - FIRE DIST. #1 REG</b>										
Local:	76,545,293	3,082,901	24,459,494	4,005	50,000	35,020	0	55,079,675	55,041,565	613,581
State:	0	3,757,866	0	0	0	0	0	3,757,866	3,757,866	0
<b>Total:</b>	<b>76,545,293</b>	<b>6,840,767</b>	<b>24,459,494</b>	<b>4,005</b>	<b>50,000</b>	<b>35,020</b>	<b>0</b>	<b>58,837,541</b>	<b>58,799,431</b>	<b>613,581</b>
<b>652.002.001 - FIRE DIST. #2 REG</b>										
Local:	189,947,826	14,168,727	52,675,645	162,327	423,104	172,587	0	150,682,890	150,489,007	357,080
State:	841,022	39,935,643	0	0	0	0	0	40,776,665	40,776,665	0
<b>Total:</b>	<b>190,788,848</b>	<b>54,104,370</b>	<b>52,675,645</b>	<b>162,327</b>	<b>423,104</b>	<b>172,587</b>	<b>0</b>	<b>191,459,555</b>	<b>191,265,672</b>	<b>357,080</b>

<b>652.002.011 - FIRE DIST. #2 SPEC</b>										
Local:	189,947,826	14,168,727	52,675,645	162,327	423,104	172,587	0	150,682,890	150,489,007	357,080
State:	841,022	39,935,643	0	0	0	0	0	40,776,665	40,776,665	0
<b>Total:</b>	<b>190,788,848</b>	<b>54,104,370</b>	<b>52,675,645</b>	<b>162,327</b>	<b>423,104</b>	<b>172,587</b>	<b>0</b>	<b>191,459,555</b>	<b>191,265,672</b>	<b>357,080</b>
<b>652.003.001 - FIRE DIST. #3 REG</b>										
Local:	82,434,788	4,328,939	27,111,892	53,928	60,000	89,293	0	59,448,614	59,437,214	199,000
State:	210,867	4,784,735	0	0	0	0	0	4,995,602	4,995,602	0
<b>Total:</b>	<b>82,645,655</b>	<b>9,113,674</b>	<b>27,111,892</b>	<b>53,928</b>	<b>60,000</b>	<b>89,293</b>	<b>0</b>	<b>64,444,216</b>	<b>64,432,816</b>	<b>199,000</b>
<b>652.004.001 - FIRE DIST. #4 REG</b>										
Local:	93,387,781	4,087,547	21,733,518	205,982	289,014	85,331	0	75,161,483	74,903,330	1,211,601
State:	207,412	8,403,462	0	0	0	0	0	8,610,874	8,610,874	0
<b>Total:</b>	<b>93,595,193</b>	<b>12,491,009</b>	<b>21,733,518</b>	<b>205,982</b>	<b>289,014</b>	<b>85,331</b>	<b>0</b>	<b>83,772,357</b>	<b>83,514,204</b>	<b>1,211,601</b>
<b>652.004.005 - EMERGENCY MED. SERV - FIRE DIST #4</b>										
Local:	93,387,781	4,087,547	21,733,518	205,982	289,014	85,331	0	75,161,483	74,903,330	1,211,601
State:	207,412	8,403,462	0	0	0	0	0	8,610,874	8,610,874	0
<b>Total:</b>	<b>93,595,193</b>	<b>12,491,009</b>	<b>21,733,518</b>	<b>205,982</b>	<b>289,014</b>	<b>85,331</b>	<b>0</b>	<b>83,772,357</b>	<b>83,514,204</b>	<b>1,211,601</b>
<b>652.005.001 - FIRE DIST. #5 REG</b>										
Local:	54,201,225	4,216,436	14,406,678	7,967	74,638	30,000	0	43,898,378	43,848,620	0
State:	1,964,748	1,140,379	0	0	0	0	0	3,105,127	3,105,127	0
<b>Total:</b>	<b>56,165,973</b>	<b>5,356,815</b>	<b>14,406,678</b>	<b>7,967</b>	<b>74,638</b>	<b>30,000</b>	<b>0</b>	<b>47,003,505</b>	<b>46,953,747</b>	<b>0</b>
<b>652.005.011 - FIRE DIST. # 5 - SPEC</b>										
Local:	54,201,225	4,216,436	14,406,678	7,967	74,638	30,000	0	43,898,378	43,848,620	0
State:	1,964,748	1,140,379	0	0	0	0	0	3,105,127	3,105,127	0
<b>Total:</b>	<b>56,165,973</b>	<b>5,356,815</b>	<b>14,406,678</b>	<b>7,967</b>	<b>74,638</b>	<b>30,000</b>	<b>0</b>	<b>47,003,505</b>	<b>46,953,747</b>	<b>0</b>
<b>652.006.0001 - FIRE DIST. #6 SPEC</b>										
Local:	90,535,684	7,064,368	21,667,919	163,415	330,124	154,853	0	75,283,741	75,166,060	348,211
State:	744,064	31,951,178	0	0	0	0	0	32,695,242	32,695,242	0
<b>Total:</b>	<b>91,279,748</b>	<b>39,015,546</b>	<b>21,667,919</b>	<b>163,415</b>	<b>330,124</b>	<b>154,853</b>	<b>0</b>	<b>107,978,983</b>	<b>107,861,302</b>	<b>348,211</b>
<b>652.006.001 - FIRE DIST. #6 REG</b>										
Local:	90,535,684	7,064,368	21,667,919	163,415	330,124	154,853	0	75,283,741	75,166,060	348,211
State:	744,064	31,951,178	0	0	0	0	0	32,695,242	32,695,242	0
<b>Total:</b>	<b>91,279,748</b>	<b>39,015,546</b>	<b>21,667,919</b>	<b>163,415</b>	<b>330,124</b>	<b>154,853</b>	<b>0</b>	<b>107,978,983</b>	<b>107,861,302</b>	<b>348,211</b>
<b>652.007.001 - FIRE DIST. #7 REG.</b>										
Local:	184,523,787	30,147,276	42,038,185	745,183	1,789,480	143,861	0	169,954,354	169,344,693	639,295
State:	503,763	27,431,718	0	0	0	0	0	27,935,481	27,935,481	0

<b>Total:</b>	<b>185,027,550</b>	<b>57,578,994</b>	<b>42,038,185</b>	<b>745,183</b>	<b>1,789,480</b>	<b>143,861</b>	<b>0</b>	<b>197,889,835</b>	<b>197,280,174</b>	<b>639,295</b>
<b>652.007.005 - EMERGENCY MED. SERV - FIRE DIST #7</b>										
Local:	184,523,787	30,147,276	42,038,185	745,183	1,789,480	143,861	0	169,954,354	169,344,693	639,295
State:	503,763	27,431,718	0	0	0	0	0	27,935,481	27,935,481	0
<b>Total:</b>	<b>185,027,550</b>	<b>57,578,994</b>	<b>42,038,185</b>	<b>745,183</b>	<b>1,789,480</b>	<b>143,861</b>	<b>0</b>	<b>197,889,835</b>	<b>197,280,174</b>	<b>639,295</b>
<b>652.008.001 - FIRE DIST. #8 REG</b>										
Local:	134,455,722	23,611,653	30,149,831	253,399	327,425	163,226	0	127,173,494	126,942,871	60,000
State:	12,384,520	72,550,466	0	0	0	0	0	84,934,986	84,934,986	0
<b>Total:</b>	<b>146,840,242</b>	<b>96,162,119</b>	<b>30,149,831</b>	<b>253,399</b>	<b>327,425</b>	<b>163,226</b>	<b>0</b>	<b>212,108,480</b>	<b>211,877,857</b>	<b>60,000</b>
<b>652.008.005 - FIRE DIST. #8 SPEC</b>										
Local:	134,455,722	23,611,653	30,149,831	253,399	327,425	163,226	0	127,173,494	126,942,871	60,000
State:	12,384,520	72,550,466	0	0	0	0	0	84,934,986	84,934,986	0
<b>Total:</b>	<b>146,840,242</b>	<b>96,162,119</b>	<b>30,149,831</b>	<b>253,399</b>	<b>327,425</b>	<b>163,226</b>	<b>0</b>	<b>212,108,480</b>	<b>211,877,857</b>	<b>60,000</b>
<b>652.010.001 - FIRE DIST. #10 REG</b>										
Local:	135,998,694	40,815,397	44,986,344	26,319	189,400	92,652	0	131,519,376	131,353,069	341,150
State:	426,080	5,472,431	0	0	0	0	0	5,898,511	5,898,511	0
<b>Total:</b>	<b>136,424,774</b>	<b>46,287,828</b>	<b>44,986,344</b>	<b>26,319</b>	<b>189,400</b>	<b>92,652</b>	<b>0</b>	<b>137,417,887</b>	<b>137,251,580</b>	<b>341,150</b>
<b>652.010.005 - FIRE 10 SPECIAL</b>										
Local:	135,998,694	40,815,397	44,986,344	26,319	189,400	92,652	0	131,519,376	131,353,069	341,150
State:	426,080	5,472,431	0	0	0	0	0	5,898,511	5,898,511	0
<b>Total:</b>	<b>136,424,774</b>	<b>46,287,828</b>	<b>44,986,344</b>	<b>26,319</b>	<b>189,400</b>	<b>92,652</b>	<b>0</b>	<b>137,417,887</b>	<b>137,251,580</b>	<b>341,150</b>
<b>652.011.001 - FIRE DIST. #11 REG</b>										
Local:	328,169,975	30,560,177	84,245,316	598,665	1,740,403	382,495	0	271,763,273	270,773,997	1,302,026
State:	3,762,442	33,506,196	0	0	0	0	0	37,268,638	37,268,638	0
<b>Total:</b>	<b>331,932,417</b>	<b>64,066,373</b>	<b>84,245,316</b>	<b>598,665</b>	<b>1,740,403</b>	<b>382,495</b>	<b>0</b>	<b>309,031,911</b>	<b>308,042,635</b>	<b>1,302,026</b>
<b>652.012.001 - FIRE DIST. #12 REG</b>										
Local:	353,820,388	25,501,533	61,677,151	574,812	1,317,459	140,029	0	315,612,470	314,446,023	4,094,376
State:	3,161,742	24,639,856	0	0	0	0	0	27,801,598	27,801,598	0
<b>Total:</b>	<b>356,982,130</b>	<b>50,141,389</b>	<b>61,677,151</b>	<b>574,812</b>	<b>1,317,459</b>	<b>140,029</b>	<b>0</b>	<b>343,414,068</b>	<b>342,247,621</b>	<b>4,094,376</b>
<b>652.012.005 - EMERGENCY MED. SERV. - FIRE 12</b>										
Local:	353,820,388	25,501,533	61,677,151	574,812	1,317,459	140,029	0	315,612,470	314,446,023	4,094,376
State:	3,161,742	24,639,856	0	0	0	0	0	27,801,598	27,801,598	0
<b>Total:</b>	<b>356,982,130</b>	<b>50,141,389</b>	<b>61,677,151</b>	<b>574,812</b>	<b>1,317,459</b>	<b>140,029</b>	<b>0</b>	<b>343,414,068</b>	<b>342,247,621</b>	<b>4,094,376</b>
<b>652.013.001 - FIRE DIST. #13 REG</b>										
Local:	121,076,105	14,204,403	31,732,062	52,291	223,987	142,828	0	103,129,340	102,880,712	48,000

State:	1,731,157	9,238,162	0	0	0	0	0	10,969,319	10,969,319	0
<b>Total:</b>	<b>122,807,262</b>	<b>23,442,565</b>	<b>31,732,062</b>	<b>52,291</b>	<b>223,987</b>	<b>142,828</b>	<b>0</b>	<b>114,098,659</b>	<b>113,850,031</b>	<b>48,000</b>
<b>652.014.001 - FIRE DIST. #14 REG</b>										
Local:	182,363,397	8,589,630	30,955,715	430,338	770,758	215,021	0	158,581,195	157,602,986	475,550
State:	3,483,121	29,364,009	0	0	0	0	0	32,847,130	32,847,130	0
<b>Total:</b>	<b>185,846,518</b>	<b>37,953,639</b>	<b>30,955,715</b>	<b>430,338</b>	<b>770,758</b>	<b>215,021</b>	<b>0</b>	<b>191,428,325</b>	<b>190,450,116</b>	<b>475,550</b>
<b>653.001.000 - CEMETARY DISTRICT 1</b>										
Local:	151,741,124	41,079,477	40,401,173	716,422	1,435,322	58,514	0	150,209,170	149,068,698	588,645
State:	270,792	5,639,916	0	0	0	0	0	5,910,708	5,910,708	0
<b>Total:</b>	<b>152,011,916</b>	<b>46,719,393</b>	<b>40,401,173</b>	<b>716,422</b>	<b>1,435,322</b>	<b>58,514</b>	<b>0</b>	<b>156,119,878</b>	<b>154,979,406</b>	<b>588,645</b>
<b>653.001.005 - CEMETARY 1 SPEC</b>										
Local:	151,741,124	41,079,477	40,401,173	716,422	1,435,322	58,514	0	150,209,170	149,068,698	588,645
State:	270,792	5,639,916	0	0	0	0	0	5,910,708	5,910,708	0
<b>Total:</b>	<b>152,011,916</b>	<b>46,719,393</b>	<b>40,401,173</b>	<b>716,422</b>	<b>1,435,322</b>	<b>58,514</b>	<b>0</b>	<b>156,119,878</b>	<b>154,979,406</b>	<b>588,645</b>
<b>653.002.000 - CEMETARY #2 GARFIELD REG</b>										
Local:	113,307,933	5,435,602	26,612,248	844,722	1,727,135	112,538	0	89,446,892	88,430,843	199,000
State:	354,168	6,269,233	0	0	0	0	0	6,623,401	6,623,401	0
<b>Total:</b>	<b>113,662,101</b>	<b>11,704,835</b>	<b>26,612,248</b>	<b>844,722</b>	<b>1,727,135</b>	<b>112,538</b>	<b>0</b>	<b>96,070,293</b>	<b>95,054,244</b>	<b>199,000</b>
<b>653.002.005 - CEMETARY #2 GARFIELD EXCESS</b>										
Local:	113,307,933	5,435,602	26,612,248	844,722	1,727,135	112,538	0	89,446,892	88,430,843	199,000
State:	354,168	6,269,233	0	0	0	0	0	6,623,401	6,623,401	0
<b>Total:</b>	<b>113,662,101</b>	<b>11,704,835</b>	<b>26,612,248</b>	<b>844,722</b>	<b>1,727,135</b>	<b>112,538</b>	<b>0</b>	<b>96,070,293</b>	<b>95,054,244</b>	<b>199,000</b>
<b>653.003.000 - CEMETARY #3 ST JOHN REG</b>										
Local:	210,531,647	13,445,221	45,057,195	1,023,889	2,232,662	146,240	0	175,516,882	174,362,378	860,897
State:	908,599	37,852,151	0	0	0	0	0	38,760,750	38,760,750	0
<b>Total:</b>	<b>211,440,246</b>	<b>51,297,372</b>	<b>45,057,195</b>	<b>1,023,889</b>	<b>2,232,662</b>	<b>146,240</b>	<b>0</b>	<b>214,277,632</b>	<b>213,123,128</b>	<b>860,897</b>
<b>653.003.0001 - CEMETARY #3 ST JOHN EXCESS</b>										
Local:	210,531,647	13,445,221	45,057,195	1,023,889	2,232,662	146,240	0	175,516,882	174,362,378	860,897
State:	908,599	37,852,151	0	0	0	0	0	38,760,750	38,760,750	0
<b>Total:</b>	<b>211,440,246</b>	<b>51,297,372</b>	<b>45,057,195</b>	<b>1,023,889</b>	<b>2,232,662</b>	<b>146,240</b>	<b>0</b>	<b>214,277,632</b>	<b>213,123,128</b>	<b>860,897</b>
<b>653.004.000 - CEMETARY DIST 4 ENDICOTT REG</b>										
Local:	98,514,202	5,404,673	16,823,630	587,549	921,145	65,260	0	85,521,291	85,293,756	720,766
State:	507,306	18,818,680	0	0	0	0	0	19,325,986	19,325,986	0
<b>Total:</b>	<b>99,021,508</b>	<b>24,223,353</b>	<b>16,823,630</b>	<b>587,549</b>	<b>921,145</b>	<b>65,260</b>	<b>0</b>	<b>104,847,277</b>	<b>104,619,742</b>	<b>720,766</b>
<b>653.004.005 - CEMETARY DIST #4 ENDICOTT EXCESS</b>										

Local:	98,514,202	5,404,673	16,823,630	587,549	921,145	65,260	0	85,521,291	85,293,756	720,766
State:	507,306	18,818,680	0	0	0	0	0	19,325,986	19,325,986	0
<b>Total:</b>	<b>99,021,508</b>	<b>24,223,353</b>	<b>16,823,630</b>	<b>587,549</b>	<b>921,145</b>	<b>65,260</b>	<b>0</b>	<b>104,847,277</b>	<b>104,619,742</b>	<b>720,766</b>
<b>653.005.000 - CEMETERY DIST. #5 THORNTON REG</b>										
Local:	37,841,667	18,695,459	11,429,828	48,352	204,314	57,469	0	44,797,163	44,766,993	0
State:	178,704	4,711,317	0	0	0	0	0	4,890,021	4,890,021	0
<b>Total:</b>	<b>38,020,371</b>	<b>23,406,776</b>	<b>11,429,828</b>	<b>48,352</b>	<b>204,314</b>	<b>57,469</b>	<b>0</b>	<b>49,687,184</b>	<b>49,657,014</b>	<b>0</b>
<b>653.006.001 - CEMETERY DIST. 6 COLFAX REG</b>										
Local:	465,983,760	29,134,864	65,948,529	1,769,735	4,408,443	350,109	0	422,641,808	419,465,308	1,879,587
State:	4,182,596	32,273,704	0	0	0	0	0	36,456,300	36,456,300	0
<b>Total:</b>	<b>470,166,356</b>	<b>61,408,568</b>	<b>65,948,529</b>	<b>1,769,735</b>	<b>4,408,443</b>	<b>350,109</b>	<b>0</b>	<b>459,098,108</b>	<b>455,921,608</b>	<b>1,879,587</b>
<b>653.006.005 - CEMETARY DIST 6 COLFAX EXCESS</b>										
Local:	465,983,760	29,134,864	65,948,529	1,769,735	4,408,443	350,109	0	422,641,808	419,465,308	1,879,587
State:	4,182,596	32,273,704	0	0	0	0	0	36,456,300	36,456,300	0
<b>Total:</b>	<b>470,166,356</b>	<b>61,408,568</b>	<b>65,948,529</b>	<b>1,769,735</b>	<b>4,408,443</b>	<b>350,109</b>	<b>0</b>	<b>459,098,108</b>	<b>455,921,608</b>	<b>1,879,587</b>
<b>653.007.000 - CEMETERY DIST. #7</b>										
Local:	38,088,998	2,780,282	9,234,559	70,855	260,131	95,529	0	31,208,206	31,090,525	0
State:	451,804	14,229,807	0	0	0	0	0	14,681,611	14,681,611	0
<b>Total:</b>	<b>38,540,802</b>	<b>17,010,089</b>	<b>9,234,559</b>	<b>70,855</b>	<b>260,131</b>	<b>95,529</b>	<b>0</b>	<b>45,889,817</b>	<b>45,772,136</b>	<b>0</b>
<b>653.008.000 - CEMETARY 8 REG</b>										
Local:	43,575,826	1,827,910	11,662,034	181,904	586,420	83,576	0	32,889,802	32,423,302	0
State:	216,973	1,573,238	0	0	0	0	0	1,790,211	1,790,211	0
<b>Total:</b>	<b>43,792,799</b>	<b>3,401,148</b>	<b>11,662,034</b>	<b>181,904</b>	<b>586,420</b>	<b>83,576</b>	<b>0</b>	<b>34,680,013</b>	<b>34,213,513</b>	<b>0</b>
<b>655.001.001 - PHD#1 PULLMAN REG</b>										
Local:	3,143,647,353	89,986,737	397,580	8,459,073	9,335,050	85,292	0	3,215,357,095	3,204,875,044	41,777,355
State:	1,259,696	48,367,639	0	0	0	0	0	49,627,335	49,627,335	0
<b>Total:</b>	<b>3,144,907,049</b>	<b>138,354,376</b>	<b>397,580</b>	<b>8,459,073</b>	<b>9,335,050</b>	<b>85,292</b>	<b>0</b>	<b>3,264,984,430</b>	<b>3,254,502,379</b>	<b>41,777,355</b>
<b>655.001.002 - PHD#1 PULLMAN BOND</b>										
Local:	3,143,647,353	89,986,737	397,580	8,459,073	9,335,050	85,292	0	3,215,357,095	3,204,875,044	41,777,355
State:	1,259,696	48,367,639	0	0	0	0	0	49,627,335	49,627,335	0
<b>Total:</b>	<b>3,144,907,049</b>	<b>138,354,376</b>	<b>397,580</b>	<b>8,459,073</b>	<b>9,335,050</b>	<b>85,292</b>	<b>0</b>	<b>3,264,984,430</b>	<b>3,254,502,379</b>	<b>41,777,355</b>
<b>655.002.000 - PHD#2 GARFIELD/FARMINGTON REG</b>										
Local:	167,216,547	6,971,812	41,208,989	1,034,374	2,326,635	196,114	0	129,422,247	127,965,601	261,400
State:	630,262	9,363,847	0	0	0	0	0	9,994,109	9,994,109	0
<b>Total:</b>	<b>167,846,809</b>	<b>16,335,659</b>	<b>41,208,989</b>	<b>1,034,374</b>	<b>2,326,635</b>	<b>196,114</b>	<b>0</b>	<b>139,416,356</b>	<b>137,959,710</b>	<b>261,400</b>

<b>655.002.002 - PHD#2 GARFIELD/FARMINGTON BOND</b>										
Local:	167,216,547	6,971,812	41,208,989	1,034,374	2,326,635	196,114	0	129,422,247	127,965,601	261,400
State:	630,262	9,363,847	0	0	0	0	0	9,994,109	9,994,109	0
<b>Total:</b>	<b>167,846,809</b>	<b>16,335,659</b>	<b>41,208,989</b>	<b>1,034,374</b>	<b>2,326,635</b>	<b>196,114</b>	<b>0</b>	<b>139,416,356</b>	<b>137,959,710</b>	<b>261,400</b>
<b>655.003.004 - PHD#3 COLFAX BOND</b>										
Local:	1,121,858,579	93,909,581	209,342,815	4,792,037	10,336,634	1,064,539	0	990,232,135	984,423,240	3,845,347
State:	18,473,214	194,283,316	0	0	0	0	0	212,756,530	212,756,530	0
<b>Total:</b>	<b>1,140,331,793</b>	<b>288,192,897</b>	<b>209,342,815</b>	<b>4,792,037</b>	<b>10,336,634</b>	<b>1,064,539</b>	<b>0</b>	<b>1,202,988,665</b>	<b>1,197,179,770</b>	<b>3,845,347</b>
<b>655.004.000 - PHD#4 ST JOHN REG</b>										
Local:	98,381,538	3,434,382	19,297,288	748,099	2,429,784	50,020	0	79,290,729	77,915,138	610,689
State:	474,106	4,193,851	0	0	0	0	0	4,667,957	4,667,957	0
<b>Total:</b>	<b>98,855,644</b>	<b>7,628,233</b>	<b>19,297,288</b>	<b>748,099</b>	<b>2,429,784</b>	<b>50,020</b>	<b>0</b>	<b>83,958,686</b>	<b>82,583,095</b>	<b>610,689</b>
<b>656.000.001 - PORT OF WHITMAN</b>										
Local:	5,713,099,519	368,617,389	489,249,036	19,673,816	34,431,699	2,144,136	0	5,536,218,221	5,509,387,700	55,545,757
State:	32,926,630	363,773,888	0	0	0	0	0	396,700,518	396,700,518	0
<b>Total:</b>	<b>5,746,026,149</b>	<b>732,391,277</b>	<b>489,249,036</b>	<b>19,673,816</b>	<b>34,431,699</b>	<b>2,144,136</b>	<b>0</b>	<b>5,932,918,739</b>	<b>5,906,088,218</b>	<b>55,545,757</b>
<b>657.001.000 - PARKS &amp; REC. #1 LACROSSE EXCESS</b>										
Local:	172,295,730	26,885,293	34,018,647	998,530	1,729,299	206,651	0	162,227,896	161,418,689	283,597
State:	11,120,351	81,379,732	0	0	0	0	0	92,500,083	92,500,083	0
<b>Total:</b>	<b>183,416,081</b>	<b>108,265,025</b>	<b>34,018,647</b>	<b>998,530</b>	<b>1,729,299</b>	<b>206,651</b>	<b>0</b>	<b>254,727,979</b>	<b>253,918,772</b>	<b>283,597</b>
<b>657.002.000 - PARKS &amp; REC #2 GARFIELD EXCESS</b>										
Local:	116,897,796	5,435,602	27,322,806	845,644	1,730,215	112,538	0	92,322,195	91,306,146	199,000
State:	354,168	6,609,934	0	0	0	0	0	6,964,102	6,964,102	0
<b>Total:</b>	<b>117,251,964</b>	<b>12,045,536</b>	<b>27,322,806</b>	<b>845,644</b>	<b>1,730,215</b>	<b>112,538</b>	<b>0</b>	<b>99,286,297</b>	<b>98,270,248</b>	<b>199,000</b>
<b>657.003.000 - PARKS &amp; REC #3 ST JOHN EXCESS</b>										
Local:	258,167,011	18,729,659	59,107,860	1,139,058	2,539,120	202,587	0	213,908,045	212,598,265	1,108,397
State:	841,950	44,994,314	0	0	0	0	0	45,836,264	45,836,264	0
<b>Total:</b>	<b>259,008,961</b>	<b>63,723,973</b>	<b>59,107,860</b>	<b>1,139,058</b>	<b>2,539,120</b>	<b>202,587</b>	<b>0</b>	<b>259,744,309</b>	<b>258,434,529</b>	<b>1,108,397</b>
<b>657.004.001 - PARKS &amp; REC. #4 OAKESDALE EXCESS</b>										
Local:	175,401,793	42,437,321	47,835,547	730,560	1,555,722	112,090	0	167,605,195	166,310,623	588,645
State:	270,792	6,581,820	0	0	0	0	0	6,852,612	6,852,612	0
<b>Total:</b>	<b>175,672,585</b>	<b>49,019,141</b>	<b>47,835,547</b>	<b>730,560</b>	<b>1,555,722</b>	<b>112,090</b>	<b>0</b>	<b>174,457,807</b>	<b>173,163,235</b>	<b>588,645</b>
<b>657.005.000 - PARKS &amp; REC. #5 ROSALIA EXCESS</b>										
Local:	159,868,957	27,816,001	33,153,045	874,229	2,463,085	144,276	0	151,050,323	149,868,594	736,333
State:	471,454	22,509,191	0	0	0	0	0	22,980,645	22,980,645	0

<b>Total:</b>	<b>160,340,411</b>	<b>50,325,192</b>	<b>33,153,045</b>	<b>874,229</b>	<b>2,463,085</b>	<b>144,276</b>	<b>0</b>	<b>174,030,968</b>	<b>172,849,239</b>	<b>736,333</b>
<b>657.006.000 - PARKS &amp; REC. #6 TEKOA EXCESS</b>										
Local:	103,263,078	3,436,288	21,054,788	748,099	2,429,784	50,020	0	82,416,675	81,041,084	610,689
State:	677,345	4,267,334	0	0	0	0	0	4,944,679	4,944,679	0
<b>Total:</b>	<b>103,940,423</b>	<b>7,703,622</b>	<b>21,054,788</b>	<b>748,099</b>	<b>2,429,784</b>	<b>50,020</b>	<b>0</b>	<b>87,361,354</b>	<b>85,985,763</b>	<b>610,689</b>
<b>657.007.001 - PARKS &amp; REC. #7 ENDICOTT EXCESS</b>										
Local:	138,793,541	7,892,748	26,864,155	658,404	1,181,276	147,364	0	117,835,090	117,489,874	720,766
State:	1,036,860	34,169,312	0	0	0	0	0	35,206,172	35,206,172	0
<b>Total:</b>	<b>139,830,401</b>	<b>42,062,060</b>	<b>26,864,155</b>	<b>658,404</b>	<b>1,181,276</b>	<b>147,364</b>	<b>0</b>	<b>153,041,262</b>	<b>152,696,046</b>	<b>720,766</b>
<b>658.000.000 - WHITMAN COUNTY LIBRARY</b>										
Local:	2,467,668,576	277,296,784	488,638,996	10,318,346	23,345,691	2,058,844	0	2,220,603,483	2,205,341,967	13,029,661
State:	30,776,476	311,458,592	0	0	0	0	0	342,235,068	342,235,068	0
<b>Total:</b>	<b>2,498,445,052</b>	<b>588,755,376</b>	<b>488,638,996</b>	<b>10,318,346</b>	<b>23,345,691</b>	<b>2,058,844</b>	<b>0</b>	<b>2,562,838,551</b>	<b>2,547,577,035</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:	24,757	840,910	0	0	0	0	0	865,667	865,667	0
<b>Total:</b>	<b>27,506,296</b>	<b>921,619</b>	<b>6,483</b>	<b>107,321</b>	<b>436,823</b>	<b>0</b>	<b>0</b>	<b>27,877,288</b>	<b>27,597,595</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:	24,757	840,910	0	0	0	0	0	865,667	865,667	0
<b>Total:</b>	<b>27,506,296</b>	<b>921,619</b>	<b>6,483</b>	<b>107,321</b>	<b>436,823</b>	<b>0</b>	<b>0</b>	<b>27,877,288</b>	<b>27,597,595</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:	24,757	840,910	0	0	0	0	0	865,667	865,667	0
<b>Total:</b>	<b>27,506,296</b>	<b>921,619</b>	<b>6,483</b>	<b>107,321</b>	<b>436,823</b>	<b>0</b>	<b>0</b>	<b>27,877,288</b>	<b>27,597,595</b>	<b>0</b>
<b>680.002.000 - COLFAX REG</b>										
Local:	208,979,334	7,483,464	241,986	1,505,843	3,393,603	72,614	0	211,248,752	208,711,805	980,116
State:	604,158	4,798,069	0	0	0	0	0	5,402,227	5,402,227	0
<b>Total:</b>	<b>209,583,492</b>	<b>12,281,533</b>	<b>241,986</b>	<b>1,505,843</b>	<b>3,393,603</b>	<b>72,614</b>	<b>0</b>	<b>216,650,979</b>	<b>214,114,032</b>	<b>980,116</b>
<b>680.002.004 - COLFAX METRO PARK DISTRICT</b>										
Local:	208,979,334	7,483,464	241,986	1,505,843	3,393,603	72,614	0	211,248,752	208,711,805	980,116
State:	604,158	4,798,069	0	0	0	0	0	5,402,227	5,402,227	0
<b>Total:</b>	<b>209,583,492</b>	<b>12,281,533</b>	<b>241,986</b>	<b>1,505,843</b>	<b>3,393,603</b>	<b>72,614</b>	<b>0</b>	<b>216,650,979</b>	<b>214,114,032</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:	75,081	1,029,694	0	0	0	0	0	1,104,775	1,104,775	0
<b>Total:</b>	<b>41,565,506</b>	<b>1,504,358</b>	<b>66,103</b>	<b>248,070</b>	<b>234,196</b>	<b>0</b>	<b>0</b>	<b>42,521,495</b>	<b>42,210,274</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:	75,081	1,029,694	0	0	0	0	0	1,104,775	1,104,775	0
<b>Total:</b>	<b>41,565,506</b>	<b>1,504,358</b>	<b>66,103</b>	<b>248,070</b>	<b>234,196</b>	<b>0</b>	<b>0</b>	<b>42,521,495</b>	<b>42,210,274</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:	75,081	1,029,694	0	0	0	0	0	1,104,775	1,104,775	0
<b>Total:</b>	<b>41,565,506</b>	<b>1,504,358</b>	<b>66,103</b>	<b>248,070</b>	<b>234,196</b>	<b>0</b>	<b>0</b>	<b>42,521,495</b>	<b>42,210,274</b>	<b>14,400</b>
<b>680.004.000 - ENDICOTT REG</b>										
Local:	29,794,542	158,399	385	494,989	851,152	5,936	0	28,600,479	28,372,944	0
State:	54,091	1,141,538	0	0	0	0	0	1,195,629	1,195,629	0
<b>Total:</b>	<b>29,848,633</b>	<b>1,299,937</b>	<b>385</b>	<b>494,989</b>	<b>851,152</b>	<b>5,936</b>	<b>0</b>	<b>29,796,108</b>	<b>29,568,573</b>	<b>0</b>
<b>680.004.002 - ENDICOTT BOND</b>										
Local:	29,794,542	158,399	385	494,989	851,152	5,936	0	28,600,479	28,372,944	0
State:	54,091	1,141,538	0	0	0	0	0	1,195,629	1,195,629	0
<b>Total:</b>	<b>29,848,633</b>	<b>1,299,937</b>	<b>385</b>	<b>494,989</b>	<b>851,152</b>	<b>5,936</b>	<b>0</b>	<b>29,796,108</b>	<b>29,568,573</b>	<b>0</b>
<b>680.004.005 - ENDICOTT EXCESS</b>										
Local:	29,794,542	158,399	385	494,989	851,152	5,936	0	28,600,479	28,372,944	0
State:	54,091	1,141,538	0	0	0	0	0	1,195,629	1,195,629	0
<b>Total:</b>	<b>29,848,633</b>	<b>1,299,937</b>	<b>385</b>	<b>494,989</b>	<b>851,152</b>	<b>5,936</b>	<b>0</b>	<b>29,796,108</b>	<b>29,568,573</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:	13,734	339,219	0	0	0	0	0	352,953	352,953	0
<b>Total:</b>	<b>7,204,753</b>	<b>372,814</b>	<b>9,280</b>	<b>163,761</b>	<b>416,020</b>	<b>15,000</b>	<b>0</b>	<b>6,973,506</b>	<b>6,699,216</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:	13,734	339,219	0	0	0	0	0	352,953	352,953	0
<b>Total:</b>	<b>7,204,753</b>	<b>372,814</b>	<b>9,280</b>	<b>163,761</b>	<b>416,020</b>	<b>15,000</b>	<b>0</b>	<b>6,973,506</b>	<b>6,699,216</b>	<b>0</b>
<b>680.006.000 - GARFIELD REG</b>										
Local:	33,070,731	1,238,895	67,286	790,794	1,667,135	38,245	0	31,746,166	30,741,517	0
State:	126,486	1,258,005	0	0	0	0	0	1,384,491	1,384,491	0
<b>Total:</b>	<b>33,197,217</b>	<b>2,496,900</b>	<b>67,286</b>	<b>790,794</b>	<b>1,667,135</b>	<b>38,245</b>	<b>0</b>	<b>33,130,657</b>	<b>32,126,008</b>	<b>0</b>
<b>680.006.005 - GARFIELD EXCESS</b>										

Local:	33,070,731	1,238,895	67,286	790,794	1,667,135	38,245	0	31,746,166	30,741,517	0
State:	126,486	1,258,005	0	0	0	0	0	1,384,491	1,384,491	0
<b>Total:</b>	<b>33,197,217</b>	<b>2,496,900</b>	<b>67,286</b>	<b>790,794</b>	<b>1,667,135</b>	<b>38,245</b>	<b>0</b>	<b>33,130,657</b>	<b>32,126,008</b>	<b>0</b>
<b>680.007.000 - LACROSSE REG</b>										
Local:	16,590,008	1,718,648	70,430	707,807	1,341,874	0	0	16,188,545	15,775,237	223,597
State:	425,757	7,278,728	0	0	0	0	0	7,704,485	7,704,485	0
<b>Total:</b>	<b>17,015,765</b>	<b>8,997,376</b>	<b>70,430</b>	<b>707,807</b>	<b>1,341,874</b>	<b>0</b>	<b>0</b>	<b>23,893,030</b>	<b>23,479,722</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	72,973	0	0	0	0	0	72,973	72,973	0
<b>Total:</b>	<b>4,295,291</b>	<b>169,127</b>	<b>22,130</b>	<b>67,217</b>	<b>127,220</b>	<b>0</b>	<b>0</b>	<b>4,247,851</b>	<b>3,977,310</b>	<b>0</b>
<b>680.009.000 - MALDEN REG</b>										
Local:	7,141,402	134,305	16,725	259,605	932,127	15,415	0	6,051,835	5,376,323	322,038
State:	8,486	372,456	0	0	0	0	0	380,942	380,942	0
<b>Total:</b>	<b>7,149,888</b>	<b>506,761</b>	<b>16,725</b>	<b>259,605</b>	<b>932,127</b>	<b>15,415</b>	<b>0</b>	<b>6,432,777</b>	<b>5,757,265</b>	<b>322,038</b>
<b>680.010.000 - OAKESDALE REG</b>										
Local:	30,960,126	1,303,329	342,526	704,241	1,366,322	4,438	0	29,845,928	28,717,663	0
State:	47,951	799,371	0	0	0	0	0	847,322	847,322	0
<b>Total:</b>	<b>31,008,077</b>	<b>2,102,700</b>	<b>342,526</b>	<b>704,241</b>	<b>1,366,322</b>	<b>4,438</b>	<b>0</b>	<b>30,693,250</b>	<b>29,564,985</b>	<b>0</b>
<b>680.010.002 - OAKESDALE EXCESS</b>										
Local:	30,960,126	1,303,329	342,526	704,241	1,366,322	4,438	0	29,845,928	28,717,663	0
State:	47,951	799,371	0	0	0	0	0	847,322	847,322	0
<b>Total:</b>	<b>31,008,077</b>	<b>2,102,700</b>	<b>342,526</b>	<b>704,241</b>	<b>1,366,322</b>	<b>4,438</b>	<b>0</b>	<b>30,693,250</b>	<b>29,564,985</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:	167,314	2,572,410	0	0	0	0	0	2,739,724	2,739,724	0
<b>Total:</b>	<b>91,836,869</b>	<b>2,933,111</b>	<b>25,706</b>	<b>1,479,622</b>	<b>2,634,223</b>	<b>0</b>	<b>0</b>	<b>90,630,429</b>	<b>88,550,228</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:	167,314	2,572,410	0	0	0	0	0	2,739,724	2,739,724	0
<b>Total:</b>	<b>91,836,869</b>	<b>2,933,111</b>	<b>25,706</b>	<b>1,479,622</b>	<b>2,634,223</b>	<b>0</b>	<b>0</b>	<b>90,630,429</b>	<b>88,550,228</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:	167,314	2,572,410	0	0	0	0	0	2,739,724	2,739,724	0
<b>Total:</b>	<b>91,836,869</b>	<b>2,933,111</b>	<b>25,706</b>	<b>1,479,622</b>	<b>2,634,223</b>	<b>0</b>	<b>0</b>	<b>90,630,429</b>	<b>88,550,228</b>	<b>1,781,861</b>

<b>680.012.000 - PULLMAN REG</b>										
Local:	3,143,647,353	89,986,737	397,580	8,459,073	9,335,050	85,292	0	3,215,357,095	3,204,875,044	41,777,355
State:	1,259,696	48,367,639	0	0	0	0	0	49,627,335	49,627,335	0
<b>Total:</b>	<b>3,144,907,049</b>	<b>138,354,376</b>	<b>397,580</b>	<b>8,459,073</b>	<b>9,335,050</b>	<b>85,292</b>	<b>0</b>	<b>3,264,984,430</b>	<b>3,254,502,379</b>	<b>41,777,355</b>
<b>680.012.001 - EMERGENCY MED. SERV. PULLMAN</b>										
Local:	3,143,647,353	89,986,737	397,580	8,459,073	9,335,050	85,292	0	3,215,357,095	3,204,875,044	41,777,355
State:	1,259,696	48,367,639	0	0	0	0	0	49,627,335	49,627,335	0
<b>Total:</b>	<b>3,144,907,049</b>	<b>138,354,376</b>	<b>397,580</b>	<b>8,459,073</b>	<b>9,335,050</b>	<b>85,292</b>	<b>0</b>	<b>3,264,984,430</b>	<b>3,254,502,379</b>	<b>41,777,355</b>
<b>680.012.002 - PULLMAN BOND</b>										
Local:	3,143,647,353	89,986,737	397,580	8,459,073	9,335,050	85,292	0	3,215,357,095	3,204,875,044	41,777,355
State:	1,259,696	48,367,639	0	0	0	0	0	49,627,335	49,627,335	0
<b>Total:</b>	<b>3,144,907,049</b>	<b>138,354,376</b>	<b>397,580</b>	<b>8,459,073</b>	<b>9,335,050</b>	<b>85,292</b>	<b>0</b>	<b>3,264,984,430</b>	<b>3,254,502,379</b>	<b>41,777,355</b>
<b>680.012.004 - PULLMAN METRO PARK</b>										
Local:	3,143,647,353	89,986,737	397,580	8,459,073	9,335,050	85,292	0	3,215,357,095	3,204,875,044	41,777,355
State:	1,259,696	48,367,639	0	0	0	0	0	49,627,335	49,627,335	0
<b>Total:</b>	<b>3,144,907,049</b>	<b>138,354,376</b>	<b>397,580</b>	<b>8,459,073</b>	<b>9,335,050</b>	<b>85,292</b>	<b>0</b>	<b>3,264,984,430</b>	<b>3,254,502,379</b>	<b>41,777,355</b>
<b>680.013.000 - ROSALIA REG</b>										
Local:	31,619,144	643,022	2,880	565,902	1,266,644	0	0	30,426,740	29,954,731	263,191
State:	144,026	1,314,963	0	0	0	0	0	1,458,989	1,458,989	0
<b>Total:</b>	<b>31,763,170</b>	<b>1,957,985</b>	<b>2,880</b>	<b>565,902</b>	<b>1,266,644</b>	<b>0</b>	<b>0</b>	<b>31,885,729</b>	<b>31,413,720</b>	<b>263,191</b>
<b>680.013.005 - ROSALIA EXCESS</b>										
Local:	31,619,144	643,022	2,880	565,902	1,266,644	0	0	30,426,740	29,954,731	263,191
State:	144,026	1,314,963	0	0	0	0	0	1,458,989	1,458,989	0
<b>Total:</b>	<b>31,763,170</b>	<b>1,957,985</b>	<b>2,880</b>	<b>565,902</b>	<b>1,266,644</b>	<b>0</b>	<b>0</b>	<b>31,885,729</b>	<b>31,413,720</b>	<b>263,191</b>
<b>680.014.000 - ST. JOHN REG</b>										
Local:	45,025,570	2,224,935	14,726	909,896	1,961,494	0	0	44,364,389	43,302,477	526,317
State:	67,577	1,261,918	0	0	0	0	0	1,329,495	1,329,495	0
<b>Total:</b>	<b>45,093,147</b>	<b>3,486,853</b>	<b>14,726</b>	<b>909,896</b>	<b>1,961,494</b>	<b>0</b>	<b>0</b>	<b>45,693,884</b>	<b>44,631,972</b>	<b>526,317</b>
<b>680.014.002 - ST. JOHN BOND</b>										
Local:	45,025,570	2,224,935	14,726	909,896	1,961,494	0	0	44,364,389	43,302,477	526,317
State:	67,577	1,261,918	0	0	0	0	0	1,329,495	1,329,495	0
<b>Total:</b>	<b>45,093,147</b>	<b>3,486,853</b>	<b>14,726</b>	<b>909,896</b>	<b>1,961,494</b>	<b>0</b>	<b>0</b>	<b>45,693,884</b>	<b>44,631,972</b>	<b>526,317</b>
<b>680.014.005 - ST JOHN EXCESS</b>										
Local:	45,025,570	2,224,935	14,726	909,896	1,961,494	0	0	44,364,389	43,302,477	526,317
State:	67,577	1,261,918	0	0	0	0	0	1,329,495	1,329,495	0

<b>Total:</b>	<b>45,093,147</b>	<b>3,486,853</b>	<b>14,726</b>	<b>909,896</b>	<b>1,961,494</b>	<b>0</b>	<b>0</b>	<b>45,693,884</b>	<b>44,631,972</b>	<b>526,317</b>
<b>680.015.000 - TEKOA REG</b>										
Local:	39,061,477	583,987	158,301	744,094	2,379,784	15,000	0	36,348,285	35,010,804	244,603
State:	474,106	1,191,734	0	0	0	0	0	1,665,840	1,665,840	0
<b>Total:</b>	<b>39,535,583</b>	<b>1,775,721</b>	<b>158,301</b>	<b>744,094</b>	<b>2,379,784</b>	<b>15,000</b>	<b>0</b>	<b>38,014,125</b>	<b>36,676,644</b>	<b>244,603</b>
<b>680.015.005 - TEKOA EXCESS</b>										
Local:	39,061,477	583,987	158,301	744,094	2,379,784	15,000	0	36,348,285	35,010,804	244,603
State:	474,106	1,191,734	0	0	0	0	0	1,665,840	1,665,840	0
<b>Total:</b>	<b>39,535,583</b>	<b>1,775,721</b>	<b>158,301</b>	<b>744,094</b>	<b>2,379,784</b>	<b>15,000</b>	<b>0</b>	<b>38,014,125</b>	<b>36,676,644</b>	<b>244,603</b>
<b>680.016.000 - UNIONTOWN REG</b>										
Local:	28,674,021	216,182	143,477	82,425	250,118	0	0	28,414,183	28,110,459	461,150
State:	671,351	1,603,000	0	0	0	0	0	2,274,351	2,274,351	0
<b>Total:</b>	<b>29,345,372</b>	<b>1,819,182</b>	<b>143,477</b>	<b>82,425</b>	<b>250,118</b>	<b>0</b>	<b>0</b>	<b>30,688,534</b>	<b>30,384,810</b>	<b>461,150</b>
<b>690.018.010 - STATE SCHOOLS - PART 1</b>										
Local:	5,713,099,519	261,831,440	489,249,036	19,673,816	34,431,699	616,847	0	5,430,959,561	5,404,129,040	55,545,757
State:	32,926,630	363,773,888	0	0	0	0	0	396,700,518	396,700,518	0
<b>Total:</b>	<b>5,746,026,149</b>	<b>625,605,328</b>	<b>489,249,036</b>	<b>19,673,816</b>	<b>34,431,699</b>	<b>616,847</b>	<b>0</b>	<b>5,827,660,079</b>	<b>5,800,829,558</b>	<b>55,545,757</b>
<b>690.018.020 - STATE SCHOOLS - PART 2</b>										
Local:	5,713,099,519	261,831,440	489,249,036	19,673,816	34,431,699	616,847	0	5,430,959,561	5,404,129,040	55,545,757
State:	32,926,630	363,773,888	0	0	0	0	0	396,700,518	396,700,518	0
<b>Total:</b>	<b>5,746,026,149</b>	<b>625,605,328</b>	<b>489,249,036</b>	<b>19,673,816</b>	<b>34,431,699</b>	<b>616,847</b>	<b>0</b>	<b>5,827,660,079</b>	<b>5,800,829,558</b>	<b>55,545,757</b>