

PEQUEA VALLEY SCHOOL DISTRICT
General Fund Treasurer's Report
(Includes GF Checking & Investment Accounts)
July 2011

Beginning Balance: July 1, 2011 **\$8,465,632.40**

Receipts for July 2011:

Local:

Real Estate Tax	2,508,644.45
Interim Real Estate Tax	10,161.97
Transfer Tax	14,023.80
Delinquent Tax	63,366.85
Interest (Fulton & PSDLAF)	579.59
Use of Facilities	180.00
Tax Certs	650.00
Miscellaneous Local Receipts	4,576.65
Retiree Insurance Payments	23,816.78

State:

Special Ed	124,565.00
Accountability Block Grant	45,802.00
State Share SS & Medicare	35,355.00

Federal:

Title I	77,318.07
Title IIA	14,168.43

Transfers/Miscellaneous:

Transfer from Food Service	91,086.42
Transfer from Other PVSD Funds	54,731.66
Reimbursement from Other LEAs	67,381.48

Total Receipts: **\$3,136,408.15**

Disbursements for July 2011:

A/P Checks Disbursed	1,142,999.04
General Fund to Athletic Fund	127,220.00
Electronic Disbursements (STS, Bank Fees, PUC)	43,716.80
LCC&TC Tuition	66,535.33
Net Payroll	494,083.66
FIT, SS & Medicare	175,645.61
PSERS Employer / Employee Share Retirement	83,501.57
PA State Tax	21,697.37
Employee Insurance	249,667.54
Subsidy Transfer to Food Service	56,263.92

Total Disbursements: **(\$2,461,330.84)**

***** Ending General Fund Checking and Investment Balance ***** **\$9,140,709.71**

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General Fund Committed

PSERS Reserve	1,800,000.00
High School Construction	1,000,000.00
Purchase 1:1 Computers	0.00
1:1 Computer Laptop Insurance	245,314.86

Total Committed Funds **(\$3,045,314.86)**

Ending Balance General Fund Unassigned January 31, 2011 **\$6,095,394.85**

General Fund Profile:

	Interest	
Fulton	0.30%	\$3,692,614.21
PSDLAF Liquid	0.00%	\$0.00
PSDLAF Max	0.06%	\$48,566.22
PSDLAF - CDs	0.49%	\$3,400,000.00
PSDLAF FIXED TERM		\$1,999,529.28
*** General Fund Checking and Investment Balance ***		\$9,140,709.71

Please Note

The Treasurer's Report and Investment Summary Report have been combined since both are parts of the General Fund balance.

General Fund Checking and Investment Balance represent funds at Fulton Bank and PSDLAF. General Fund Unassigned represent the balance at Fulton & PSDLAF less fund commitments.

PEQUEA VALLEY SCHOOL DISTRICT
Treasurer's Report
Summary of Other Cash Reserves - July 2011

Capital Reserve

Beginning Balance: July 1, 2011	\$4,787,037.82	
Investments (IN)		
General Fund Transfers	(\$54,383.07)	
Checks Paid (OUT)	(\$13,946.99)	
Investments Matured (OUT)		
Interest Earned/Reinvested	\$466.85	
Selling Fees		
Ending Balance: July 30, 2011	\$4,719,174.61	
Capital Reserve Profile:		
PSDLAF	\$0.00	0.02%
PSDLAF MAX	\$74,645.33	0.03%
CDs	\$2,645,000.00	0.46%
Term	\$1,999,529.28	0.22%
Total Capital Reserve	\$4,719,174.61	

HealthCare Reserve Balance

Beginning Balance: July 1, 2011	\$1,079,775.49	
Investments (IN)		
General Fund Transfers		
Investments Matured (OUT)		
Interest Earned/Reinvested		
Selling Fees		
Ending Balance: July 30, 2011	\$1,079,775.49	
2010 Bond Fund Profile:		
PSDLAF	\$0.00	0.02%
PSDLAF MAX	\$775.49	0.03%
CDs	\$1,079,000.00	0.61%
Term	\$0.00	0.00%
Total HealthCare Reserve	\$1,079,775.49	

2010 Bond

Beginning Balance: July 1, 2011	\$2,051,713.22	
Investments (IN)		
General Fund Transfers		
Checks Paid (OUT)	(\$294,706.33)	
Investments Matured (OUT)	\$224.22	
Interest Earned/Reinvested		
Selling Fees		
Ending Balance: July 30, 2011	\$1,757,231.11	
2010 Bond Fund Profile:		
PSDLAF	\$0.00	0.02%
PSDLAF Max	\$557,231.11	0.03%
PSDLAF CDs	\$1,200,000.00	0.21%
Term	\$0.00	
Total 2010 Bond Fund	\$1,757,231.11	

Education Foundation

Fulton Checking Account	\$1,124.80	
CD	\$13,002.76	0.65%
Ending Balance: July 30, 2011	\$14,127.56	

Board Summary Report

Fund: 10 GENERAL FUND

As of 07/31/2011

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
.100 REG PROG ELEM/SECONDARY					
100 PERSONNEL	6,735,854.89	0.00	2,662.50	6,733,192.39	0.03
200 PERSONNEL EMPL	2,497,796.74	0.00	118,210.72	2,379,586.02	4.73
300 PURCHASED PROF & TECH	240,000.00	0.00	0.00	240,000.00	0.00
400 PURCHASED PROPERTY	156,600.00	1,400.00	0.00	155,200.00	0.89
500 OTHER PURCHASED	762,400.00	0.00	0.00	762,400.00	0.00
600 SUPPLIES	541,885.00	137,938.81	18,434.80	385,511.39	28.85
700 PROPERTY	0.00	46,339.03	0.00	-46,339.03	0.00
800 OTHER OBJECTS	0.00	0.00	12,000.00	-12,000.00	0.00
Totals for - 1100's	10,934,536.63	185,677.84	151,308.02	10,597,550.77	3.08
.200 SPEC PROG ELEMEN/SECOND					
100 PERSONNEL	1,169,332.29	0.00	352.11	1,168,980.18	0.03
200 PERSONNEL EMPL	441,479.12	0.00	7,923.65	433,555.47	1.79
300 PURCHASED PROF & TECH	1,053,000.00	0.00	0.00	1,053,000.00	0.00
400 PURCHASED PROPERTY	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED	561,000.00	0.00	0.00	561,000.00	0.00
600 SUPPLIES	5,650.00	2,200.04	5,502.00	-2,052.04	136.31
700 PROPERTY	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	2,000.00	0.00	0.00	2,000.00	0.00
Totals for - 1200's	3,232,461.41	2,200.04	13,777.76	3,216,483.61	0.49
.300 VOCATIONAL EDUCATION					
100 PERSONNEL	76,329.08	0.00	0.00	76,329.08	0.00
200 PERSONNEL EMPL	24,741.64	0.00	639.67	24,101.97	2.58
400 PURCHASED PROPERTY	80,111.00	0.00	0.00	80,111.00	0.00
500 OTHER PURCHASED	450,000.00	0.00	66,535.33	383,464.67	14.78
600 SUPPLIES	5,000.00	0.00	495.00	4,505.00	9.90
700 PROPERTY	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00

Board Summary Report

Fund: 10 GENERAL FUND

As of 07/31/2011

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
otals for - 1300's	636,181.72	0.00	67,670.00	568,511.72	10.63
400 OTHER INSTRUCTION PROG					
100 PERSONNEL	73,885.11	0.00	0.00	73,885.11	0.00
200 PERSONNEL EMPL	24,343.27	0.00	275.73	24,067.54	1.13
300 PURCHASED PROF & TECH	1,100.00	0.00	0.00	1,100.00	0.00
500 OTHER PURCHASED	5,700.00	0.00	1,049.65	4,650.35	18.41
600 SUPPLIES	800.00	0.00	0.00	800.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00
otals for - 1400's	105,828.38	0.00	1,325.38	104,503.00	1.25
100 SUPPORT SERV-PUPIL PERS					
000 .	0.00	0.00	0.00	0.00	0.00
100 PERSONNEL	484,343.26	0.00	786.08	483,557.18	0.16
200 PERSONNEL EMPL	197,807.95	0.00	22,708.24	175,099.71	11.47
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED	23,200.00	0.00	0.00	23,200.00	0.00
600 SUPPLIES	18,550.00	7,175.58	91.28	11,283.14	39.17
700 PROPERTY	120.00	0.00	0.00	120.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
otals for - 2100's	724,021.21	7,175.58	23,585.60	693,260.03	4.24
200 SUPPORT SERVICES-INSTRU					
100 PERSONNEL	778,186.02	0.00	36,261.58	741,924.44	4.65
200 PERSONNEL EMPL	468,768.98	0.00	23,397.46	445,371.52	4.99
300 PURCHASED PROF & TECH	30,146.00	18,500.00	0.00	11,646.00	61.36
400 PURCHASED PROPERTY	186,000.00	0.00	0.00	186,000.00	0.00
500 OTHER PURCHASED	62,450.00	0.00	292.19	62,157.81	0.46
600 SUPPLIES	170,969.00	37,534.35	18,578.36	114,856.29	32.82
700 PROPERTY	168,000.00	81,188.00	0.00	86,812.00	48.32

Board Summary Report

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As of 07/31/2011

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Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
800 OTHER OBJECTS	1,250.00	0.00	0.00	1,250.00	0.00
Totals for - 2200's	1,865,770.00	137,222.35	78,529.59	1,650,018.06	11.56
300 SUPPORT SERVICES-ADMIN					
100 PERSONNEL	970,317.11	0.00	70,923.55	899,393.56	7.30
200 PERSONNEL EMPL	384,688.18	0.00	19,190.28	365,497.90	4.98
300 PURCHASED PROF & TECH	172,500.00	0.00	0.00	172,500.00	0.00
400 PURCHASED PROPERTY	0.00	0.00	1,248.35	-1,248.35	0.00
500 OTHER PURCHASED	43,200.00	0.00	3,565.00	39,635.00	8.25
600 SUPPLIES	44,400.00	7,841.10	300.35	36,258.55	18.33
700 PROPERTY	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	14,000.00	0.00	11,118.31	2,881.69	79.41
Totals for - 2300's	1,629,105.29	7,841.10	106,345.84	1,514,918.35	7.00
400 SUPP SVC-PUBLIC HEALTH					
100 PERSONNEL	157,954.00	0.00	0.00	157,954.00	0.00
200 PERSONNEL EMPL	50,846.51	0.00	1,279.34	49,567.17	2.51
300 PURCHASED PROF & TECH	7,000.00	0.00	1,079.00	5,921.00	15.41
500 OTHER PURCHASED	500.00	0.00	155.36	344.64	31.07
600 SUPPLIES	8,000.00	801.69	0.00	7,198.31	10.02
Totals for - 2400's	224,300.51	801.69	2,513.70	220,985.12	1.47
500 SUPP SERVICES-BUSINESS					
100 PERSONNEL	319,047.34	0.00	24,707.05	294,340.29	7.74
200 PERSONNEL EMPL	148,520.50	0.00	28,095.32	120,425.18	18.91
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00
400 PURCHASED PROPERTY	500.00	0.00	0.00	500.00	0.00
500 OTHER PURCHASED	1,300.00	0.00	0.00	1,300.00	0.00
600 SUPPLIES	15,000.00	1,735.29	-16.25	13,280.96	11.46
700 PROPERTY	0.00	0.00	0.00	0.00	0.00

Board Summary Report

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800 OTHER OBJECTS	15,000.00	0.00	615.62	14,384.38	4.10
otals for - 2500's	499,367.84	1,735.29	53,401.74	444,230.81	11.04
600 OP/MAINT PLANT SVCS					
000 .	0.00	0.00	0.00	0.00	0.00
100 PERSONNEL	824,157.00	0.00	75,385.46	748,771.54	9.14
200 PERSONNEL EMPL	392,311.00	0.00	21,918.34	370,392.66	5.58
300 PURCHASED PROF & TECH	83,750.00	0.00	1,271.61	82,478.39	1.51
400 PURCHASED PROPERTY	622,100.00	4,890.00	9,602.08	607,607.92	2.32
500 OTHER PURCHASED	129,550.00	0.00	69,709.90	59,840.10	53.80
600 SUPPLIES	490,215.00	17,255.38	12,087.77	460,871.85	5.98
700 PROPERTY	0.00	7,559.94	0.00	-7,559.94	0.00
800 OTHER OBJECTS	2,000.00	0.00	25.00	1,975.00	1.25
otals for - 2600's	2,544,083.00	29,705.32	190,000.16	2,324,377.52	8.63
700 STUDENT TRANSP SERVICES					
100 PERSONNEL	39,862.52	0.00	2,950.21	36,912.31	7.40
200 PERSONNEL EMPL	18,797.59	0.00	1,122.54	17,675.05	5.97
400 PURCHASED PROPERTY	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED	1,946,348.00	0.00	75.00	1,946,273.00	0.00
600 SUPPLIES	2,500.00	0.00	0.00	2,500.00	0.00
otals for - 2700's	2,007,508.11	0.00	4,147.75	2,003,360.36	0.20
800 SUPPORT SVCS-CENTRAL					
100 PERSONNEL	28,409.00	0.00	2,000.96	26,408.04	7.04
200 PERSONNEL EMPL	4,619.00	0.00	1,022.13	3,596.87	22.12
300 PURCHASED PROF & TECH	53,000.00	0.00	20,746.75	32,253.25	39.14
400 PURCHASED PROPERTY	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED	100,409.00	4,600.00	367.78	95,441.22	4.94
600 SUPPLIES	3,200.00	0.00	0.00	3,200.00	0.00

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700 PROPERTY	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	7,400.00	0.00	938.00	6,462.00	12.67
Totals for - 2800's	197,037.00	4,600.00	25,075.62	167,361.38	15.06
900 OTHER SUPPORT SERVICES					
500 OTHER PURCHASED	25,500.00	0.00	0.00	25,500.00	0.00
Totals for - 2900's	25,500.00	0.00	0.00	25,500.00	0.00
200 STUDENT ACTIVITIES					
000 .	0.00	0.00	0.00	0.00	0.00
100 PERSONNEL	323,032.00	0.00	2,758.58	320,273.42	0.85
200 PERSONNEL EMPL	63,032.00	0.00	1,083.80	61,948.20	1.71
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00
400 PURCHASED PROPERTY	0.00	0.00	1,150.00	-1,150.00	0.00
500 OTHER PURCHASED	9,400.00	0.00	6,524.38	2,875.62	69.40
600 SUPPLIES	12,800.00	699.75	28,873.84	-16,773.59	231.04
700 PROPERTY	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	4,748.60	-4,748.60	0.00
Totals for - 3200's	408,264.00	699.75	45,139.20	362,425.05	11.22
300 COMMUNITY SERVICES					
100 PERSONNEL	0.00	0.00	143.24	-143.24	0.00
200 PERSONNEL EMPL	0.00	0.00	54.94	-54.94	0.00
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	70.40	-70.40	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	2,000.00	0.00	0.00	2,000.00	0.00
Totals for - 3300's	2,000.00	0.00	268.58	1,731.42	13.42

Board Summary Report

Fund: 10 GENERAL FUND

As of 07/31/2011

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
100 OTHER EXPEND & FINANCE					
000 .	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
otals for - 5100's	0.00	0.00	0.00	0.00	0.00
200 FUND TRANSFERS					
000 .	0.00	0.00	0.00	0.00	0.00
900 OTHER USES OF FUNDS	4,273,643.00	0.00	127,220.00	4,146,423.00	2.97
otals for - 5200's	4,273,643.00	0.00	127,220.00	4,146,423.00	2.97
400 INTRAFUND TRANSFERS OUT					
900 OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00
otals for - 5400's	0.00	0.00	0.00	0.00	0.00
800 SUSPENSE ACCOUNT					
200 PERSONNEL EMPL	0.00	0.00	35,128.02	-35,128.02	0.00
otals for - 5800's	0.00	0.00	35,128.02	-35,128.02	0.00
900 BUDGETARY RESERVE					
800 OTHER OBJECTS	400,000.00	0.00	0.00	400,000.00	0.00
otals for - 5900's	400,000.00	0.00	0.00	400,000.00	0.00
XPENDITURE Totals	29,709,608.10	377,658.96	925,436.96	28,406,512.18	4.38

Board Summary Report

Fund: 10 GENERAL FUND

As of 07/31/2011

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
100 TAXES LEVIED BY THE LEA					
000 .	-21,030,703.00	0.00	-2,531,264.42	-18,499,438.58	12.03
Totals for - 6100's	-21,030,703.00	0.00	-2,531,264.42	-18,499,438.58	12.03
400 DELINQUENCIES TAXES LEV					
000 .	-675,000.00	0.00	-63,366.85	-611,633.15	9.38
Totals for - 6400's	-675,000.00	0.00	-63,366.85	-611,633.15	9.38
500 EARNINGS ON INVESTMENTS					
000 .	-45,000.00	0.00	-579.59	-44,420.41	1.28
Totals for - 6500's	-45,000.00	0.00	-579.59	-44,420.41	1.28
700 REV FROM STUDENT ACT					
000 .	0.00	0.00	0.00	0.00	0.00
Totals for - 6700's	0.00	0.00	0.00	0.00	0.00
800 REV FROM INTERMEDIATE					
000 .	-350,000.00	0.00	0.00	-350,000.00	0.00
Totals for - 6800's	-350,000.00	0.00	0.00	-350,000.00	0.00
900 OTHER REV FROM LOCAL					
000 .	-158,500.00	0.00	-830.00	-157,670.00	0.52
Totals for - 6900's	-158,500.00	0.00	-830.00	-157,670.00	0.52
100 BASIC INSTRUCT & OPER					
000 .	-2,426,425.00	0.00	0.00	-2,426,425.00	0.00
Totals for - 7100's	-2,426,425.00	0.00	0.00	-2,426,425.00	0.00
200 SUBSIDIES SPECIAL ED					
000 .	-928,000.00	0.00	-124,565.00	-803,435.00	13.42
Totals for - 7200's	-928,000.00	0.00	-124,565.00	-803,435.00	13.42

Board Summary Report

Fund: 10 GENERAL FUND

As of 07/31/2011

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Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
300 SUBSIDIES NON-ED PGMS					
000 .	-1,568,606.72	0.00	0.00	-1,568,606.72	0.00
otals for - 7300's	-1,568,606.72	0.00	0.00	-1,568,606.72	0.00
500 EXTRA GRANTS					
000 .	0.00	0.00	-45,802.00	45,802.00	0.00
otals for - 7500's	0.00	0.00	-45,802.00	45,802.00	0.00
800 SUBSIDIES ST PAID BENE					
000 .	-783,104.50	0.00	-35,355.00	-747,749.50	4.51
otals for - 7800's	-783,104.50	0.00	-35,355.00	-747,749.50	4.51
900 REVENUE FOR TECHNOLOGY					
000 .	0.00	0.00	0.00	0.00	0.00
otals for - 7900's	0.00	0.00	0.00	0.00	0.00
500 RESTRICT GRANTS-IN-AID					
000 .	-1,170,294.00	0.00	-91,486.50	-1,078,807.50	7.81
otals for - 8500's	-1,170,294.00	0.00	-91,486.50	-1,078,807.50	7.81
600 RESTRICT GRANTS-IN-AID					
000 .	0.00	0.00	0.00	0.00	0.00
otals for - 8600's	0.00	0.00	0.00	0.00	0.00
700					
000 .	0.00	0.00	0.00	0.00	0.00
otals for - 8700's	0.00	0.00	0.00	0.00	0.00
800 MED ASSIST REIMBURSE					
000 .	0.00	0.00	0.00	0.00	0.00
otals for - 8800's	0.00	0.00	0.00	0.00	0.00

Board Summary Report

Fund: 10 GENERAL FUND

As of 07/31/2011

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Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
300 INTERFUND TRANSFERS					
000 .	0.00	0.00	0.00	0.00	0.00
Totals for - 9300's	0.00	0.00	0.00	0.00	0.00
400 SALE OF FIXED ASSETS					
000 .	0.00	0.00	-116.20	116.20	0.00
Totals for - 9400's	0.00	0.00	-116.20	116.20	0.00
500 REFUND OF PRIOR YR EXP					
000 .	0.00	0.00	0.00	0.00	0.00
Totals for - 9500's	0.00	0.00	0.00	0.00	0.00
600 TRANSFER FROM OTHER LEA					
000 .	0.00	0.00	0.00	0.00	0.00
Totals for - 9600's	0.00	0.00	0.00	0.00	0.00
700 TRANSFER FROM COMPONENT					
000 .	0.00	0.00	0.00	0.00	0.00
Totals for - 9700's	0.00	0.00	0.00	0.00	0.00
800 INTRAFUND TRANSFER IN					
000 .	0.00	0.00	0.00	0.00	0.00
900 OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00
Totals for - 9800's	0.00	0.00	0.00	0.00	0.00
900 OTHER FINANC SERV NOT					
000 .	0.00	0.00	0.00	0.00	0.00
Totals for - 9900's	0.00	0.00	0.00	0.00	0.00
REVENUE Totals	-29,135,633.22	0.00	-2,893,365.56	-26,242,267.66	9.93

Board Summary Report

Fund: 10 GENERAL FUND

As of 07/31/2011

fabrdreg

Account Description	Current Budget	Unliquidated Encumbrances	Expend/Received	Balance	% Used
FUND 10 - TOTALS:					
	Current Budget	Encumbered	Expended/Rec	Balance	% Used
Total Expenditure	25,035,965.10	377,658.96	763,088.94	23,895,217.20	4.55
Total Other Expenditure	4,673,643.00	0.00	162,348.02	4,511,294.98	3.47
Total Revenue	-29,135,633.22	0.00	-2,893,249.36	-26,242,383.86	9.93
Total Other Revenue	0.00	0.00	-116.20	116.20	0.00
	573,974.88	377,658.96	-1,967,928.60	2,164,244.52	-277.06

Grand Totals					
	Current Budget	Encumbered	Expended/Rec	Balance	% Used
Total Expenditure	25,035,965.10	377,658.96	763,088.94	23,895,217.20	4.55
Total Other Expenditure	4,673,643.00	0.00	162,348.02	4,511,294.98	3.47
Total All Expenditures	29,709,608.10	377,658.96	925,436.96	28,406,512.18	4.38
Total Revenue	-29,135,633.22	0.00	-2,893,249.36	-26,242,383.86	9.93
Total Other Revenue	0.00	0.00	-116.20	116.20	0.00
Total All Revenues	-29,135,633.22	0.00	-2,893,365.56	-26,242,267.66	9.93
	573,974.88	377,658.96	-1,967,928.60	2,164,244.52	-277.06