

SCHOOL DISTRICT	Actual FY 2024 Pymt Using FY 2023 ADA Excluding Virtual Students Attending < 1/2 Time					Estimated FY 2025 Pymt Using Preliminary FY 2024 Midterm ADA Excluding Estimated Virtual Students Attending > 1/2 Time as a Placeholder for Adjusted Best 28 Weeks ADA							
	FY 2024 School District Distributions (IC 33-906, 33-905, 33-1019, 33-911)					Estimated FY 2025 School Modernization Distribution (IC 33-915)							
	2023-2024 Bond Levy Equalization Support Program Distribution	2023-2024 School District Facilities Maintenance (Lottery) Distribution	2023-2024 School District Facilities Maintenance Match Distribution	BLESP, Lottery & Additional Match Combined Total	2023-2024 School District Facilities Distribution	2023-2024 Best-28 Weeks A.D.A. (using Midterm ADA at 2/15/24 as placeholder) (w/o summer alt. sch.)	2023-2024 Best-28 Weeks A.D.A. of Students Attending Virtual Programs More Than 1/2 Time (using Midterm ADA as placeholder)	2023-2024 Net Best-28 Weeks A.D.A. Excluding Students Attending Virtual Programs More than 1/2 Time (using Midterm ADA as a placeholder)	2024-2025 Estimated INITIAL Distribution (Using Midterm ADA as a placeholder, w/minimum of \$25,000, Boise not held at \$40m cap, & includes IESDB)	2024-2025 Adjustment for Schools Held to a Maximum (Boise 001 held to \$40 million)	2024-2025 Amount Above the Cap per Idaho Code 33-915 to be Allocated to Schools With an Initial Allocation of Less Than \$40 Million	2024-2025 Additional Estimated Allocation for Schools Whose Initial Allocation was Less Than \$40 Million	2024-2025 Estimated Total Allocation for School Districts (using FY 2024 Midterm ADA as a placeholder for FY 2024 Best 28 Weeks ADA)
001 Boise Independent	619,967.02	2,137,306.00	-	2,757,273.02	8,394,171.88	20,526.02	306.00	20,220.02	80,284,305.34	40,000,000.00	40,284,305.34	0.00	40,000,000.00
002 West Ada Joint	480,494.97	3,671,618.00	-	4,152,112.97	14,478,636.49	35,896.71	450.00	35,446.71	140,742,417.14			0.00	140,742,417.14
003 Kuna Joint	194,079.65	540,473.00	-	734,552.65	2,142,214.81	5,381.26	0.00	5,381.26	21,366,483.36			1,342,855.51	22,709,338.87
011 Meadows Valley	0.00	12,247.00	405.00	12,652.00	48,540.22	113.69	0.00	113.69	451,410.17			28,370.54	479,780.71
013 Council	0.00	31,272.00	-	31,272.00	123,950.25	255.63	0.00	255.63	1,014,987.97			63,790.67	1,078,778.64
021 Marsh Valley Joint	55,358.24	110,391.00	26,376.00	192,125.24	437,544.53	1,122.73	0.00	1,122.73	4,457,839.22			280,169.36	4,738,008.58
025 Pocatello	0.00	1,151,468.00	-	1,151,468.00	4,563,948.02	11,061.97	0.00	11,061.97	43,921,943.56			0.00	43,921,943.56
033 Bear Lake County	0.00	132,987.00	-	132,987.00	526,199.25	1,391.09	225.00	1,166.09	4,630,001.63			290,989.54	4,920,991.17
041 St. Maries Joint	0.00	87,327.00	-	87,327.00	346,129.73	851.17	0.00	851.17	3,379,600.62			212,403.48	3,592,004.10
044 Plummer / Worley Joint	0.00	31,828.00	1,551.00	33,379.00	126,154.59	306.17	0.00	306.17	1,215,658.83			76,402.57	1,292,061.40
052 Snake River	484,973.80	270,903.00	-	755,876.80	1,059,224.11	3,031.45	1,402.00	1,629.45	6,469,788.92			406,617.76	6,876,406.68
055 Blackfoot	531,851.86	372,102.00	91,158.00	995,111.86	1,474,859.53	3,630.05	54.00	3,576.05	14,198,833.14			892,378.08	15,091,211.22
058 Aberdeen	268,600.29	63,920.00	115,249.00	447,769.29	253,353.54	599.05	0.00	599.05	2,378,549.24			149,488.71	2,528,037.95
059 Firth	0.00	78,867.00	26,248.00	105,115.00	312,594.68	802.82	0.00	802.82	3,187,625.24			200,338.07	3,387,963.31
060 Shelley Joint	622,133.42	230,997.00	8,571.00	861,701.42	915,576.55	2,415.61	0.00	2,415.61	9,591,265.03			602,798.45	10,194,063.48
061 Blaine County	0.00	301,491.00	-	301,491.00	1,194,986.79	2,940.43	0.00	2,940.43	11,675,081.43			733,763.59	12,408,845.02
071 Garden Valley	0.00	25,842.00	-	25,842.00	102,429.04	234.73	0.00	234.73	932,003.78			58,575.22	990,579.00
072 Basin	0.00	29,672.00	-	29,672.00	117,609.51	293.45	0.00	293.45	1,165,153.62			73,228.38	1,238,382.00
073 Horseshoe Bend	4,359.78	20,202.00	13,150.00	37,711.78	80,072.34	189.87	0.00	189.87	753,885.56			47,380.72	801,266.28
083 West Bonner County	0.00	106,479.00	-	106,479.00	422,039.56	918.87	0.00	918.87	3,648,405.87			229,297.53	3,877,703.40
084 Lake Pend Oreille	0.00	352,633.00	-	352,633.00	1,397,692.74	3,598.04	0.00	3,598.04	14,286,145.22			897,865.53	15,184,010.75
091 Idaho Falls	799,818.04	946,957.00	-	1,746,775.04	3,751,997.79	9,243.26	170.00	9,073.26	36,025,700.09			2,264,168.09	38,289,868.18
092 Swan Valley Elementary	0.00	5,114.00	-	5,114.00	20,271.71	46.39	0.00	46.39	184,193.14			11,576.30	195,769.44
093 Bonneville Joint	2,357,216.40	1,278,878.00	-	3,636,094.40	5,050,995.07	12,673.88	584.00	12,089.88	48,003,296.61			0.00	48,003,296.61
101 Boundary County	0.00	129,967.00	-	129,967.00	515,136.52	1,240.64	0.00	1,240.64	4,926,005.05			309,592.97	5,235,598.02
111 Butte County	0.00	38,075.00	20,654.00	58,729.00	150,913.31	368.64	0.00	368.64	1,463,698.17			91,991.51	1,555,689.68
121 Camas County	13,525.48	17,245.00	4,139.00	34,909.48	68,353.16	160.31	0.00	160.31	636,516.53			40,004.23	676,520.76
131 Nampa	1,032,801.50	1,244,465.00	-	2,277,266.50	4,918,928.68	11,899.43	298.00	11,601.43	46,063,888.59			0.00	46,063,888.59
132 Caldwell	185,797.86	510,425.00	-	696,222.86	2,023,117.09	4,842.99	0.00	4,842.99	19,229,263.27			1,208,534.03	20,437,797.30
133 Wilder	97,074.80	60,582.00	-	157,656.80	215,626.14	529.67	202.00	327.67	1,301,025.34			81,767.74	1,382,793.08
134 Middleton	589,227.70	408,516.00	-	997,743.70	1,619,189.66	4,034.91	0.00	4,034.91	16,020,753.02			1,006,883.36	17,027,636.38
135 Notus	80,065.21	30,875.00	14,740.00	125,680.21	122,376.26	293.66	0.00	293.66	1,165,987.43			73,280.78	1,239,268.21
136 Melba Joint	222,310.48	77,024.00	16,096.00	315,430.48	305,291.64	764.58	0.00	764.58	3,035,791.96			190,795.55	3,226,587.51

SCHOOL DISTRICT	2023-2024 Bond Levy Equalization Support Program Distribution	2023-2024 School District Facilities Maintenance (Lottery) Distribution	2023-2024 School District Facilities Maintenance Match Distribution	BLESP, Lottery & Additional Match Combined Total	2023-2024 School District Facilities Distribution	2023-2024 Best-28 Weeks A.D.A. (using Midterm ADA at 2/15/24 as placeholder) (w/o summer alt. sch.)	2023-2024 Best-28 Weeks A.D.A. of Students Attending Virtual Programs More Than 1/2 Time (using Midterm ADA as placeholder)	2023-2024 Net Best-28 Weeks A.D.A. Excluding Students Attending Virtual Programs More than 1/2 Time (using Midterm ADA as a placeholder)	2024-2025 Estimated INITIAL Distribution (Using Midterm ADA as a placeholder, w/minimum of \$25,000, Boise not held at \$40m cap, & includes IESDB)	2024-2025 Adjustment for Schools Held to a Maximum (Boise 001 held to \$40 million)	2024-2025 Amount Above the Cap per Idaho Code 33-915 to be Allocated to Schools With an Initial Allocation of Less Than \$40 Million	2024-2025 Additional Estimated Allocation for Schools Whose Initial Allocation was Less Than \$40 Million	2024-2025 Estimated Total Allocation for School Districts (using FY 2024 Midterm ADA as a placeholder for FY 2024 Best 28 Weeks ADA)
									\$1,000,000,000.00				
137 Parma	168,532.65	97,473.00	24,571.00	290,576.65	386,344.93	971.49	0.00	971.49	3,857,335.44			242,428.48	4,099,763.92
139 Vallivue	2,706,742.05	918,314.00	-	3,625,056.05	3,639,818.94	9,198.42	0.00	9,198.42	36,522,652.30			2,295,400.88	38,818,053.18
148 Grace Joint	113,116.85	48,824.00	39,316.00	201,256.85	193,519.34	477.93	0.00	477.93	1,897,637.99			119,264.06	2,016,902.05
149 North Gem	0.00	11,212.00	17,880.00	29,092.00	44,441.12	115.93	0.00	115.93	460,304.17			28,929.51	489,233.68
150 Soda Springs Joint	49,182.59	86,136.00	-	135,318.59	341,407.75	827.13	0.00	827.13	3,284,148.95			206,404.46	3,490,553.41
151 Cassia County Joint	818,898.22	514,901.00	65,949.00	1,399,748.22	2,038,025.28	5,143.28	51.00	5,092.28	20,219,078.04			1,270,742.59	21,489,820.63
161 Clark County Joint	0.00	10,686.00	29,888.00	40,574.00	42,356.13	95.30	0.00	95.30	378,392.02			23,781.44	402,173.46
171 Orofino Joint	0.00	116,938.00	-	116,938.00	463,493.07	1,149.43	0.00	1,149.43	4,563,852.51			286,832.16	4,850,684.67
181 Challis Joint	0.00	30,301.00	8,350.00	38,651.00	120,101.05	313.71	0.00	313.71	1,245,596.66			78,284.12	1,323,880.78
182 Mackay Joint	0.00	20,689.00	15,568.00	36,257.00	82,004.40	199.53	0.00	199.53	792,240.93			49,791.31	842,032.24
191 Prairie Elementary	0.00	471.00	215.00	686.00	1,864.92	5.84	0.00	5.84	25,000.00			1,457.33	26,457.33
192 Glenns Ferry Joint	0.00	35,071.00	17,731.00	52,802.00	139,007.64	333.26	0.00	333.26	1,323,220.63			83,162.68	1,406,383.31
193 Mountain Home	0.00	353,083.00	-	353,083.00	1,399,475.61	3,382.88	0.00	3,382.88	13,431,844.82			844,173.87	14,276,018.69
201 Preston Joint	0.00	227,611.00	-	227,611.00	902,156.56	2,339.68	0.00	2,339.68	9,289,782.28			583,850.66	9,873,632.94
202 West Side Joint	0.00	77,629.00	27,774.00	105,403.00	307,689.94	742.52	0.00	742.52	2,948,201.95			185,290.63	3,133,492.58
215 Fremont County Joint	29,236.95	205,217.00	-	234,453.95	813,397.41	2,107.16	0.00	2,107.16	8,366,553.39			525,826.93	8,892,380.32
221 Emmett Independent	0.00	223,815.00	-	223,815.00	887,110.36	2,175.02	0.00	2,175.02	8,635,993.92			542,760.91	9,178,754.83
231 Gooding Joint	0.00	115,542.00	-	115,542.00	457,961.71	1,100.58	0.00	1,100.58	4,369,891.86			274,641.98	4,644,533.84
232 Wendell	111,783.55	104,649.00	-	216,432.55	414,785.01	1,042.50	0.00	1,042.50	4,139,283.16			260,148.53	4,399,431.69
233 Hagerman Joint	0.00	35,112.00	7,696.00	42,808.00	139,168.02	368.98	54.00	314.98	1,250,639.24			78,601.04	1,329,240.28
234 Bliss Joint	8,860.56	11,587.00	9,013.00	29,460.56	45,925.60	120.40	0.00	120.40	478,052.46			30,044.97	508,097.43
242 Cottonwood Joint	0.00	41,614.00	35,978.00	77,592.00	164,941.26	413.08	0.00	413.08	1,640,148.77			103,081.20	1,743,229.97
243 Salmon River Joint	0.00	11,982.00	14,195.00	26,177.00	47,492.13	123.60	0.00	123.60	490,758.18			30,843.51	521,601.69
244 Mountain View	0.00	102,699.00	42,215.00	144,914.00	407,056.77	1,040.82	0.00	1,040.82	4,132,612.66			259,729.30	4,392,341.96
251 Jefferson County Joint	1,664,635.34	625,519.00	-	2,290,154.34	2,479,299.66	5,859.74	0.00	5,859.74	23,266,305.15			1,462,256.82	24,728,561.97
252 Ririe Joint	0.00	65,343.00	28,694.00	94,037.00	258,993.06	671.46	0.00	671.46	2,666,055.70			167,558.11	2,833,613.81
253 West Jefferson	77,391.85	53,336.00	47,380.00	178,107.85	211,403.95	583.59	0.00	583.59	2,317,164.76			145,630.77	2,462,795.53
261 Jerome Joint	1,906,524.89	386,823.00	-	2,293,347.89	1,533,209.24	3,787.22	0.00	3,787.22	15,037,291.10			945,074.06	15,982,365.16
262 Valley	0.00	49,230.00	-	49,230.00	195,126.91	475.15	0.00	475.15	1,886,599.90			118,570.33	2,005,170.23
271 Coeur d' Alene	6,475.26	943,018.00	-	949,493.26	3,731,845.44	8,938.64	289.00	8,649.64	34,343,701.88			2,158,456.71	36,502,158.59
272 Lakeland	35,705.70	442,592.00	-	478,297.70	1,754,254.85	4,275.85	0.00	4,275.85	16,977,413.82			1,067,008.24	18,044,422.06
273 Post Falls	94,970.55	566,473.00	-	661,443.55	2,245,266.73	5,553.04	0.00	5,553.04	22,048,541.94			1,385,722.00	23,434,263.94
274 Kootenai Joint	0.00	19,353.00	-	19,353.00	76,708.02	192.92	0.00	192.92	765,995.69			48,141.83	814,137.52
281 Moscow	21,802.99	203,696.00	-	225,498.99	807,366.25	1,985.48	0.00	1,985.48	7,883,418.64			495,462.54	8,378,881.18
282 Genesee Joint	52,982.97	28,022.00	8,189.00	89,193.97	111,067.36	266.89	0.00	266.89	1,059,696.19			66,600.52	1,126,296.71
283 Kendrick Joint	38,071.37	27,276.00	16,733.00	82,080.37	108,109.59	269.43	0.00	269.43	1,069,781.35			67,234.36	1,137,015.71

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									\$1,000,000,000.00				
285 Potlatch	0.00	44,359.00	5,113.00	49,472.00	175,821.22	430.77	0.00	430.77	1,710,387.54			107,495.62	1,817,883.16
287 Troy	0.00	30,252.00	8,926.00	39,178.00	119,907.10	309.54	0.00	309.54	1,229,039.53			77,243.53	1,306,283.06
288 Whitepine Joint	0.00	19,242.00	9,741.00	28,983.00	76,267.90	189.15	0.00	189.15	751,026.77			47,201.05	798,227.82
291 Salmon	0.00	61,349.00	-	61,349.00	243,163.60	612.07	0.00	612.07	2,430,245.61			152,737.76	2,582,983.37
292 South Lemhi	0.00	11,555.00	11,513.00	23,068.00	45,798.78	121.26	0.00	121.26	481,467.12			30,259.58	511,726.70
302 Nezperce Joint	12,006.39	17,240.00	17,720.00	46,966.39	68,330.78	161.10	0.00	161.10	639,653.25			40,201.37	679,854.62
304 Kamiah Joint	0.00	36,288.00	24,745.00	61,033.00	143,830.33	356.21	0.00	356.21	1,414,344.42			88,889.70	1,503,234.12
305 Highland Joint	0.00	15,956.00	11,081.00	27,037.00	63,243.27	161.54	0.00	161.54	641,400.29			40,311.17	681,711.46
312 Shoshone Joint	0.00	49,057.00	11,808.00	60,865.00	194,440.61	467.28	0.00	467.28	1,855,351.78			116,606.43	1,971,958.21
314 Dietrich	73,078.30	18,098.00	36,712.00	127,888.30	71,732.40	178.34	0.00	178.34	708,105.28			44,503.49	752,608.77
316 Richfield	115,201.78	18,439.00	21,642.00	155,282.78	73,086.34	195.25	0.00	195.25	775,247.04			48,723.26	823,970.30
321 Madison	2,744,358.15	513,943.00	-	3,258,301.15	2,037,059.25	5,277.17	2.00	5,275.17	20,945,249.26			1,316,381.50	22,261,630.76
322 Sugar-Salem Joint	408,526.09	184,637.00	20,882.00	614,045.09	720,341.47	2,114.28	591.00	1,523.28	6,048,237.17			380,123.79	6,428,360.96
331 Minidoka County Joint	318,416.18	411,839.00	-	730,255.18	1,632,359.75	4,024.82	0.00	4,024.82	15,980,690.32			1,004,365.47	16,985,055.79
340 Lewiston Independent	263,636.77	442,526.00	-	706,162.77	1,753,990.03	4,272.57	0.00	4,272.57	16,964,390.46			1,066,189.73	18,030,580.19
341 Lapwai	88,726.65	48,153.00	41,696.00	178,575.65	190,859.96	449.87	0.00	449.87	1,786,224.76			112,261.89	1,898,486.65
342 Culdesac Joint	0.00	10,757.00	16,389.00	27,146.00	42,635.87	115.22	0.00	115.22	457,485.09			28,752.34	486,237.43
351 Oneida County	0.00	789,646.00	-	789,646.00	3,039,183.15	8,625.01	7,882.00	743.01	2,950,147.51			185,412.91	3,135,560.42
363 Marsing Joint	235,459.20	78,054.00	5,044.00	318,557.20	309,372.10	767.85	0.00	767.85	3,048,775.61			191,611.56	3,240,387.17
364 Pleasant Valley Elementary	0.00	1,379.00	630.00	2,009.00	5,464.22	11.58	0.00	11.58	45,978.80			2,889.71	48,868.51
365 Bruneau-Grand View Joint	83,679.95	26,365.00	36,871.00	146,915.95	104,499.10	248.25	0.00	248.25	985,685.41			61,949.04	1,047,634.45
370 Homedale Joint	330,326.58	117,001.00	11,682.00	459,009.58	463,742.97	1,214.35	0.00	1,214.35	4,821,619.67			303,032.49	5,124,652.16
371 Payette Joint	0.00	126,339.00	24,688.00	151,027.00	500,754.24	1,225.43	0.00	1,225.43	4,865,613.20			305,797.42	5,171,410.62
372 New Plymouth	105,665.37	90,069.00	15,883.00	211,617.37	356,998.50	886.97	0.00	886.97	3,521,745.79			221,337.11	3,743,082.90
373 Fruitland	130,221.48	152,780.00	-	283,001.48	605,559.19	1,507.26	0.00	1,507.26	5,984,629.20			376,126.11	6,360,755.31
381 American Falls Joint	141,921.75	145,113.00	59,305.00	346,339.75	575,168.40	1,460.12	0.00	1,460.12	5,797,458.16			364,362.66	6,161,820.82
382 Rockland	0.00	16,546.00	52,471.00	69,017.00	65,581.89	165.99	0.00	165.99	659,069.17			41,421.63	700,490.80
383 Arbon Elementary	0.00	2,353.00	-	2,353.00	9,324.62	16.47	0.00	16.47	65,394.72			4,109.97	69,504.69
391 Kellogg Joint	129,523.21	109,768.00	34,670.00	273,961.21	435,075.37	1,048.42	0.00	1,048.42	4,162,788.73			261,625.82	4,424,414.55
392 Mullan	0.00	8,050.00	54,029.00	62,079.00	31,905.10	73.46	0.00	73.46	291,675.53			18,331.43	310,006.96
393 Wallace	0.00	47,367.00	17,543.00	64,910.00	187,741.81	464.98	0.00	464.98	1,846,219.55			116,032.48	1,962,252.03
394 Avery	0.00	2,109.00	-	2,109.00	8,358.59	19.00	0.00	19.00	75,440.17			4,741.32	80,181.49
401 Teton County	0.00	173,017.00	-	173,017.00	685,769.53	1,785.70	0.00	1,785.70	7,090,185.08			445,608.85	7,535,793.93
411 Twin Falls	1,604,911.50	873,081.00	-	2,477,992.50	3,460,536.42	8,622.90	168.00	8,454.90	33,570,479.81			2,109,860.71	35,680,340.52
412 Buhl Joint	0.00	118,953.00	4,741.00	123,694.00	471,482.40	1,164.70	0.00	1,164.70	4,624,482.59			290,642.68	4,915,125.27
413 Filer	357,388.34	146,302.00	15,363.00	519,053.34	579,879.19	1,445.17	0.00	1,445.17	5,738,098.65			360,631.99	6,098,730.64

SCHOOL DISTRICT	2023-2024 Bond Levy Equalization Support Program Distribution	2023-2024 School District Facilities Maintenance (Lottery) Distribution	2023-2024 School District Facilities Maintenance Match Distribution	BLESP, Lottery & Additional Match Combined Total	2023-2024 School District Facilities Distribution	2023-2024 Best-28 Weeks A.D.A. (using Midterm ADA at 2/15/24 as placeholder) (w/o summer alt. sch.)	2023-2024 Best-28 Weeks A.D.A. of Students Attending Virtual Programs More Than 1/2 Time (using Midterm ADA as placeholder)	2023-2024 Net Best-28 Weeks A.D.A. Excluding Students Attending Virtual Programs More Than 1/2 Time (using Midterm ADA as a placeholder)	2024-2025 Estimated INITIAL Distribution (Using Midterm ADA as a placeholder, w/minimum of \$25,000, Boise not held at \$40m cap, & includes IESDB)	2024-2025 Adjustment for Schools Held to a Maximum (Boise 001 held to \$40 million)	2024-2025 Amount Above the Cap per Idaho Code 33-915 to be Allocated to Schools With an Initial Allocation of Less Than \$40 Million	2024-2025 Additional Estimated Allocation for Schools Whose Initial Allocation was Less Than \$40 Million	2024-2025 Estimated Total Allocation for School Districts (using FY 2024 Midterm ADA as a placeholder for FY 2024 Best 28 Weeks ADA)
414 Kimberly	506,184.75	188,011.00	-	694,195.75	745,197.17	1,867.88	0.00	1,867.88	7,416,483.68			466,116.29	7,882,599.97
415 Hansen	0.00	30,005.00	25,718.00	55,723.00	118,926.15	286.33	0.00	286.33	1,136,883.40			71,451.63	1,208,335.03
416 Three Creek Joint Elementary	491.55	484.00	1,082.00	2,057.55	1,917.14	3.91	0.00	3.91	25,000.00			975.71	25,975.71
417 Castleford Joint	0.00	29,060.00	13,883.00	42,943.00	115,181.38	286.04	0.00	286.04	1,135,731.95			71,379.27	1,207,111.22
418 Murtaugh Joint	203,767.15	37,254.00	23,551.00	264,572.15	147,660.88	373.50	0.00	373.50	1,482,994.97			93,204.29	1,576,199.26
421 McCall-Donnelly Joint	0.00	128,476.00	-	128,476.00	509,224.72	1,290.91	0.00	1,290.91	5,125,603.86			322,137.49	5,447,741.35
422 Cascade	0.00	18,019.00	-	18,019.00	71,419.10	185.44	0.00	185.44	736,296.09			46,275.25	782,571.34
431 Weiser	0.00	142,968.00	51,306.00	194,274.00	566,668.08	1,411.32	0.00	1,411.32	5,603,696.03			352,184.96	5,955,880.99
432 Cambridge Joint	0.00	13,064.00	16,699.00	29,763.00	51,781.46	127.83	0.00	127.83	507,553.54			31,899.08	539,452.62
433 Midvale	0.00	13,093.00	23,850.00	36,943.00	51,897.08	135.10	0.00	135.10	536,419.33			33,713.25	570,132.58
596 IESDB	0.00	11,500.00	-	11,500.00	-	115.00	0.00	115.00	456,611.57			28,697.44	485,309.01
TOTAL	24,398,061.98	26,890,301.00	1,522,649.00	52,811,011.98	106,201,459.81	264,580.36	12,728.00	251,852.36	1,000,000,000.00	40,000,000.00	40,284,305.34	40,284,305.34	1,000,000,000.00