

<u>Total Non-Major Governmental Funds</u>	
\$	1,209,445
	1,399,534
	1,036,056
	55,603
	23,971
	<u>714,494</u>
	<u>4,439,103</u>
	383,292
	195,098
	39,819
	2,055,932
	52,580
	1,104,593
	13,197
	5,402,457
	<u>44,379</u>
	<u>9,291,347</u>
(<u>4,852,244)</u>
	4,370,000
	4,358,146
(<u>356,058)</u>
	<u>8,372,088</u>
	3,519,844
	<u>6,772,928</u>
\$	<u><u>10,292,772</u></u>