

	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30	Amounts Due Within One Year
<b>Governmental Activities:</b>							
General Obligation Bonds Payable	44,920,212.00	(306,367.00)	44,613,845.00	54,288,609.00	1,495,000.00	97,407,454.00	2,563,543.00
State School Building Loans Payable			0.00			0.00	
Certificates of Participation Payable	3,915,000.00		3,915,000.00		330,000.00	3,585,000.00	330,000.00
Capital Leases Payable			0.00			0.00	
Lease Revenue Bonds Payable	17,963,557.00	287,527.00	18,251,084.00		12,579,264.00	5,671,820.00	450,000.00
Other General Long-Term Debt			0.00			0.00	
Net OPEB Obligation	1,433,096.77	0.00	1,433,096.77	188,021.31	101,586.52	1,519,531.56	40,219.36
Compensated Absences Payable	68,231,865.77	(18,840.00)	68,213,025.77	54,476,630.31	14,505,850.52	108,183,805.56	3,383,762.36
Governmental activities long-term liabilities							
<b>Business-Type Activities:</b>							
General Obligation Bonds Payable			0.00			0.00	
State School Building Loans Payable			0.00			0.00	
Certificates of Participation Payable			0.00			0.00	
Capital Leases Payable			0.00			0.00	
Lease Revenue Bonds Payable			0.00			0.00	
Other General Long-Term Debt			0.00			0.00	
Net OPEB Obligation			0.00			0.00	
Compensated Absences Payable			0.00			0.00	
Business-type activities long-term liabilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00