

Unaudited Actuals  
2016-17 Unaudited Actuals  
Schedule of Long-Term Liabilities

	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	136,383,754.00	35,634,929.00	172,018,683.00	72,378.00	4,126,026.00	167,965,035.00	5,765,000.00
State School Building Loans Payable			0.00			0.00	
Certificates of Participation Payable	1,760,000.00		1,760,000.00		410,000.00	1,350,000.00	430,000.00
Capital Leases Payable			0.00			0.00	
Lease Revenue Bonds Payable	3,603,000.00		3,603,000.00		255,000.00	3,348,000.00	263,000.00
Other General Long-Term Debt	13,567,554.00		13,567,554.00		885,383.00	12,682,171.00	944,149.00
Net Pension Liability			0.00			0.00	
Net OPEB Obligation			0.00			0.00	
Compensated Absences Payable	1,206,197.92		1,206,197.92	57,690.50	7,400.00	1,256,488.42	73,263.86
Governmental activities long-term liabilities	156,520,505.92	35,634,929.00	192,155,434.92	130,068.50	5,683,809.00	186,601,694.42	7,475,412.86
<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 Pension Liability			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