

	<b>Fund</b>	<b>Amount</b>
001	General	\$ 5,790,622.46
002	Bond Retirement	\$ -
003	Permanent Improv.	\$ 780,254.40
006	Food Service	\$ 370,094.07
007	Trust Fund	\$ 31,644.29
009	Uniform Supplies	\$ 14,924.89
012	Adult Education	\$ 4,840.00
018	Pub. School Support	\$ 36,049.29
019	Other Grants	\$ 11,304.76
023	Self-Insurance	\$ 10,479.04
024	Employee Benefit	\$ 879,985.22
031	Ins. Un/Storage	\$ 2,750.00
200	Student Act.	\$ 34,743.35
300	Athletics	\$ 38,777.97
451	One Net	\$ 2,250.00
452	School Net Prof Dev	\$ 56.13
499	Misc. State Grants	\$ 226.72
504	Ed Jobs	\$ 131,127.20
516	Title VI-B	\$ 107,782.11
533	Title II-D	\$ 456.69
572	Title I	\$ 76,551.18
584	Drug Free Grant	\$ 2,338.02
587	Preschool Grant	\$ 889.76
590	Title II A	\$ 16,514.90