

	Fund		Amount
001	General	\$	22,000,000.00
002	Bond Retirement	\$	-
003	Permanent Improv.	\$	3,121,017.58
006	Food Service	\$	1,579,328.63
007	Trust Fund	\$	127,099.17
009	Uniform Supplies	\$	61,009.20
011	Consumer Serv.	\$	-
012	Adult Education	\$	18,859.98
018	Pub. School Support	\$	154,291.45
019	Other Grants	\$	45,219.05
023	Self-Insurance	\$	43,997.36
024	Employee Benefit	\$	3,520,696.42
031	Ins. Un/Storage	\$	11,000.00
200	Student Act.	\$	133,543.40
300	Athletics	\$	159,181.86
432	E.M.I.S.	\$	-
440	Entry Year Program	\$	-
450	School Net Plus	\$	-
451	One Net	\$	9,000.00
452	School Net Prof Dev	\$	224.50
499	Misc. State Grants	\$	906.88
504	Ed Jobs	\$	524,508.80
516	Title VI-B	\$	431,128.42
532	Fiscal Stabilization	\$	-
533	Title II-D	\$	1,826.77
572	Title I	\$	306,204.71
573	Title - V Innovative	\$	-
584	Drug Free Grant	\$	9,352.07
587	Preschool Grant	\$	3,559.04
590	Title II A	\$	66,059.60
599	Misc. Federal Grants	\$	-