

<b>Fund</b>	<b>Name</b>	<b>Amount</b>
001	General	\$6,022,388.06
002	Bond Retirement	\$534,851.65
003	Permanent Improv.	\$286,261.12
004	Building Fund	\$247,284.09
006	Food Service	\$334,610.53
007	Trust Fund	\$26,607.98
009	Uniform Supplies	\$21,217.24
010	Classroom Facilities	\$325,583.82
012	Adult Education	\$4,715.00
018	Pub. School Support	\$41,402.44
019	Other Grants	\$19,345.86
022	Agency Fund	\$2,500.00
023	Self-Insurance	\$15,375.52
024	Employee Benefit	\$910,978.90
031	Ins. Un/Storage	\$2,750.00
034	Maint Fund	\$46,987.69
200	Student Act.	\$39,562.55
300	Athletics	\$50,365.50
451	One Net	\$2,250.00
499	Misc. State Grants	\$35,704.76
516	Title VI-B	\$139,878.03
572	Title I	\$57,425.20
587	Preschool Grant	\$3,670.00
590	Title II A	\$15,714.43