

REPORT OF THE COMPTROLLER OF THE TREASURY 167

FUNDS	FEDERAL FUNDS		OTHER FUNDS	NON-BUDGETED FUND	TOTAL
	Attainment	Budget Credits			
					\$ 17,642.45
				\$ 20.00	20.00
	\$ 26,016.62				33,969.51
				477.00	504.42
				13.20	13.20
				58,756.70	60,855.54
				333.42	333.42
					819.81
	\$ 26,016.62			\$ 59,600.32	\$ 114,158.35
				4,351.49	\$ 4,351.49
				87,216.72	87,216.72
				\$ 91,568.21	\$ 91,568.21
					\$ 36.16
					999.18
					584.91
					38,815.50
					151.48
					\$ 40,587.23
					\$ 19.00
					15,814.11
					210.00
				\$ 338,182.48	603,988.75
					387.97
				\$ 338,182.48	\$ 620,419.83
	\$ 74,568.00				\$ 74,568.00
				\$ 622.77	622.77
				12,641.00	12,641.00
		\$ 16.32			16.32
	\$ 74,568.00	\$ 16.32		\$ 13,263.77	\$ 87,848.09
					\$ 21,270.20
					191.21
				\$ 5,200.75	9,391.43
				3.12	3.12
					166.33
				\$ 5,203.87	\$ 31,022.29
					\$ 37,834,986.89
					26,804,590.92
					2,788,784.31
					3,433,743.26
\$ 515.82					12,205.22
					11,461.95
					6,055.12
1,776.17					1,776.17
				\$ 276,401.84	276,401.84
7,358.32					19,358.32
				284,439.04	284,439.04
6,418.00				25,474.02	31,892.02
\$ 16,068.31				\$ 586,314.90	\$ 71,505,695.06