

**Web-GAAP Training School District
Fund Listing**

<u>Fund</u>	<u>SCC</u>	<u>Description</u>	<u>Type</u>	<u>Budgeted</u>
1	0	GENERAL FUND	General	Yes
1	9002	PARITY AID	General	Yes
1	9102	BUS PURCHASE ALLOWANCE	General	Yes
2	0	BOND RETIREMENT FUND	Debt Service	Yes
3	0	PERMANENT IMPROVEMENT FUND	Capital Projects	Yes
4	0	BUILDING-HB264 FUND	Capital Projects	Yes
4	9001	Building Construction	Capital Projects	Yes
5	0	Insurance Replacement	Capital Projects	Yes
7	9250	Special Trust	Special Revenue	Yes
18	9004	Public School Support	Special Revenue	Yes
18	9331	Public School Support	Special Revenue	Yes
18	9340	Public School Support	Special Revenue	Yes
18	9343	Public School Support	Special Revenue	Yes
18	9345	Public School Support	Special Revenue	Yes
18	9379	Public School Support	Special Revenue	Yes
18	9380	Public School Support	Special Revenue	Yes
18	9381	Public School Support	Special Revenue	Yes
18	9382	Public School Support	Special Revenue	Yes
18	9383	Public School Support	Special Revenue	Yes
19	9000	LPDC MINI-GRANT	Special Revenue	Yes
19	9001	Other Grants	Special Revenue	Yes
19	9003	Other Grants	Special Revenue	Yes
19	9004	Other Grants	Special Revenue	Yes
19	9099	Other Grants	Special Revenue	Yes
19	9102	Other Grants	Special Revenue	Yes
300	9001	ACTIVITY FUND - PRIMARY PLAYGROU	Special Revenue	Yes
300	9002	Athletics and Music	Special Revenue	Yes
300	9003	Athletics and Music	Special Revenue	Yes
300	9020	Athletics and Music	Special Revenue	Yes
300	9021	Athletics and Music	Special Revenue	Yes
300	9025	Athletics and Music	Special Revenue	Yes
300	9042	Athletics and Music	Special Revenue	Yes
300	9043	Athletics and Music	Special Revenue	Yes
300	9051	Athletics and Music	Special Revenue	Yes
300	9052	Athletics and Music	Special Revenue	Yes
300	9205	Athletics and Music	Special Revenue	Yes
300	9325	Athletics and Music	Special Revenue	Yes
300	9370	Athletics and Music	Special Revenue	Yes
300	9376	Athletics and Music	Special Revenue	Yes
416	9000	TEACHER DEVELOPMENT GRANT I	Special Revenue	Yes
416	9001	Teacher Development	Special Revenue	Yes
425	9001	Early Childhood Grant	Special Revenue	Yes
425	9096	Early Childhood Grant	Special Revenue	Yes
432	9090	EMIS	Special Revenue	Yes
450	9001	SCHOOL NET FY2001	Capital Projects	Yes

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450	9002	SchoolNet Plus	Capital Projects	Yes
450	9101	SchoolNet Plus	Capital Projects	Yes
450	9201	SchoolNet Plus	Capital Projects	Yes
451	0	OneNet	Capital Projects	Yes
452	9001	SCHOOLNET PROFESSIONAL DEVI	Special Revenue	Yes
452	9002	SchoolNet Professional	Special Revenue	Yes
452	9101	SchoolNet Professional	Special Revenue	Yes
459	9001	OHIO READS COORDINATORS	Special Revenue	Yes
459	9002	Ohio Reads Grant	Special Revenue	Yes
459	9102	Ohio Reads Grant	Special Revenue	Yes
460	9000	SUMMER SCHOOL - 2000	Special Revenue	Yes
460	9001	Summer School	Special Revenue	Yes
497	9099	Emergency Building Repair	Capital Projects	Yes
499	9000	Miscellaneous State Grants	Special Revenue	Yes
499	9101	Miscellaneous State Grants	Special Revenue	Yes
499	9102	Miscellaneous State Grants	Special Revenue	Yes
499	9201	Miscellaneous State Grants	Special Revenue	Yes
514	9000	EISENHOWER GRANT FY2000	Special Revenue	Yes
514	9002	Eisenhower Grant	Special Revenue	Yes
516	9000	TITLE VI-B FUND - FY2000	Special Revenue	Yes
516	9001	Title VI-B	Special Revenue	Yes
516	9002	Title VI-B	Special Revenue	Yes
572	9000	TITLE I FY2000	Special Revenue	Yes
572	9001	Title I	Special Revenue	Yes
572	9002	Title I	Special Revenue	Yes
573	9000	TITLE VI FY2000	Special Revenue	Yes
573	9001	Title VI	Special Revenue	Yes
573	9002	Title VI	Special Revenue	Yes
584	9000	DRUG FREE SCHOOLS GRANT FY2	Special Revenue	Yes
584	9001	Drug Free Schools	Special Revenue	Yes
584	9002	Drug Free Schools	Special Revenue	Yes
589	9002	Baldrige Deployment Grant	Special Revenue	Yes
599	9000	Miscellaneous Federal Grants	Special Revenue	Yes
599	9001	Miscellaneous Federal Grants	Special Revenue	Yes
599	9002	Miscellaneous Federal Grants	Special Revenue	Yes
599	9100	Miscellaneous Federal Grants	Special Revenue	Yes

<u>Modified Close To</u>	<u>Full Close To</u>	<u>Map To</u>	<u>Major</u>	<u>Rpt as Bus</u> <u>Type</u>
			Yes	No
	001-0000		Yes	No
	001-0000		Yes	No
			Yes	No
			No	No
	004-9001		Yes	No
			Yes	No
			No	No
			No	No
	018-9004		No	No
	018-9004		No	No
	018-9004		No	No
	018-9004		No	No
	018-9004		No	No
	018-9004		No	No
	018-9004		No	No
	018-9004		No	No
	018-9004		No	No
	018-9004		No	No
	019-9001		No	No
			No	No
	019-9001		No	No
	019-9001		No	No
	019-9001		No	No
	019-9001		No	No
	300-9002		No	No
			No	No
	300-9002		No	No
	300-9002		No	No
	300-9002		No	No
	300-9002		No	No
	300-9002		No	No
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	300-9002		No	No
	300-9002		No	No
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	300-9002		No	No
	300-9002		No	No
	300-9002		No	No
	300-9002		No	No
	300-9002		No	No
	300-9002		No	No
	416-9001		No	No
			No	No
			No	No
	425-9001		No	No
			No	No
	450-9002		No	No

	No	No
450-9002	No	No
450-9002	No	No
	No	No
452-9002	No	No
	No	No
452-9002	No	No
459-9002	No	No
	No	No
459-9002	No	No
460-9001	No	No
	No	No
	No	No
	No	No
499-9000	No	No
499-9000	No	No
499-9000	No	No
514-9002	No	No
	No	No
516-9001	No	No
	No	No
516-9001	No	No
572-9001	No	No
	No	No
572-9001	No	No
573-9001	No	No
	No	No
573-9001	No	No
584-9001	No	No
	No	No
584-9001	No	No
	No	No
	No	No
599-9000	No	No
599-9000	No	No
599-9000	No	No