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Public School Fund - Current Fiscal Year Report

2002-03

00	Alamance				
	2000-01 ADM	20,884	2000-01 Planning Allocation:	1,084,682	
	2001-02 ADM	21,521	2001-02 Planning Allocation:	892,152	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	7,283.66	3,972.95			4.22
County Totals	0.00	7,283.66	3,972.95			

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01	Alexander				
	2000-01 ADM	5,432	2000-01 Planning Allocation:	282,130	
	2001-02 ADM	5,560	2001-02 Planning Allocation:	230,490	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	196.71	936.23			4.22
County Totals	0.00	196.71	936.23			

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Alleghany

2000-01 ADM	1,412	2000-01 Planning Allocation:	73,337
2001-02 ADM	1,402	2001-02 Planning Allocation:	58,120

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	665.41	430.30			4.22
County Totals	0.00	665.41	430.30			

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Anson

2000-01 ADM	4,482	2000-01 Planning Allocation:	232,788
2001-02 ADM	4,486	2001-02 Planning Allocation:	185,967

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	1,178.05	0.00			4.22
County Totals	0.00	1,178.05	0.00			

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04 Ashe
2000-01 ADM 3,196 2000-01 Planning Allocation: 165,995
2001-02 ADM 3,180 2001-02 Planning Allocation: 131,827

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	3,076.31	1,023.59			4.22
County Totals	0.00	3,076.31	1,023.59			

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Avery

2000-01 ADM	2,431	2000-01 Planning Allocation:	126,262
2001-02 ADM	2,431	2001-02 Planning Allocation:	100,777

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	283.66	0.00			4.22
County Totals	0.00	283.66	0.00			

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06	Beaufort				
	2000-01 ADM	7,392	2000-01 Planning Allocation:	383,929	
	2001-02 ADM	7,378	2001-02 Planning Allocation:	305,855	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	6,630.06	525.29			4.22
County Totals	0.00	6,630.06	525.29			

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07	Bertie				
	2000-01 ADM	3,633	2000-01 Planning Allocation:	188,692	
	2001-02 ADM	3,511	2001-02 Planning Allocation:	145,548	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	3,328.21	47.81			4.22
County Totals	0.00	3,328.21	47.81			

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Bladen

2000-01 ADM	5,695	2000-01 Planning Allocation:	295,789
2001-02 ADM	5,595	2001-02 Planning Allocation:	231,941

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	899.36	1,196.86			4.22
County Totals	0.00	899.36	1,196.86			

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09	Brunswick				
	2000-01 ADM	10,285	2000-01 Planning Allocation:	534,187	
	2001-02 ADM	10,578	2001-02 Planning Allocation:	438,511	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	453.63	34.60			4.22
County Totals	0.00	453.63	34.60			

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10	Buncombe				
	2000-01 ADM	29,072	2000-01 Planning Allocation:	1,509,954	
	2001-02 ADM	29,130	2001-02 Planning Allocation:	1,207,583	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	7,181.76	3,779.26			4.22
County Totals	0.00	7,181.76	3,779.26			

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11	Burke				
	2000-01 ADM	14,515	2000-01 Planning Allocation:	753,887	
	2001-02 ADM	14,612	2001-02 Planning Allocation:	605,740	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	2,823.75	0.00			4.22
County Totals	0.00	2,823.75	0.00			

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12 Cabarrus
2000-01 ADM 23,371 2000-01 Planning Allocation: 1,213,853
2001-02 ADM 24,355 2001-02 Planning Allocation: 1,009,636

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	6,139.06	102.16	750,000.00	750,000.00	4.22
County Totals	0.00	6,139.06	102.16	750,000.00	750,000.00	

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13 Caldwell
2000-01 ADM 12,620 2000-01 Planning Allocation: 655,463
2001-02 ADM 12,728 2001-02 Planning Allocation: 527,639

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	1,767.07	355.30		-7,721.28	4.22
August				88,587.75	88,383.94	
County Totals	0.00	1,767.07	355.30	88,587.75	80,662.66	

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14	Camden				
	2000-01 ADM	1,277	2000-01 Planning Allocation:	66,325	
	2001-02 ADM	1,333	2001-02 Planning Allocation:	55,259	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	93.03	2,373.17			4.22
County Totals	0.00	93.03	2,373.17			

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15 Carteret
2000-01 ADM 8,454 2000-01 Planning Allocation: 439,088
2001-02 ADM 8,363 2001-02 Planning Allocation: 346,688

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	303.62	0.00			4.22
County Totals	0.00	303.62	0.00			

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16 Caswell
2000-01 ADM 3,571 2000-01 Planning Allocation: 185,472
2001-02 ADM 3,477 2001-02 Planning Allocation: 144,139

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	2,933.01	1,616.56			4.22
County Totals	0.00	2,933.01	1,616.56			

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17 Catawba
2000-01 ADM 23,781 2000-01 Planning Allocation: 1,235,148
2001-02 ADM 23,688 2001-02 Planning Allocation: 981,985

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	785.28	25.26		185,405.39	4.22
County Totals	0.00	785.28	25.26		185,405.39	

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18 Chatham
2000-01 ADM 7,298 2000-01 Planning Allocation: 379,047
2001-02 ADM 7,354 2001-02 Planning Allocation: 304,860

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	3.76	0.00			4.22
August					0.00	
County Totals	0.00	3.76	0.00		0.00	

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19 Cherokee
2000-01 ADM 3,639 2000-01 Planning Allocation: 189,004
2001-02 ADM 3,634 2001-02 Planning Allocation: 150,647

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	594.26	0.00			4.22
August				125,000.00	125,000.00	
County Totals	0.00	594.26	0.00	125,000.00	125,000.00	

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Chowan

2000-01 ADM	2,476	2000-01 Planning Allocation:	128,600
2001-02 ADM	2,446	2001-02 Planning Allocation:	101,399

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	459.95	273.30			4.22
County Totals	0.00	459.95	273.30			

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21	Clay				
	2000-01 ADM	1,258	2000-01 Planning Allocation:	65,339	
	2001-02 ADM	1,228	2001-02 Planning Allocation:	50,907	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	561.98	1,732.43			4.22
County Totals	0.00	561.98	1,732.43			

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Cleveland

2000-01 ADM	17,171	2000-01 Planning Allocation:	891,835
2001-02 ADM	17,262	2001-02 Planning Allocation:	715,596

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	6.14	0.00			4.22
County Totals	0.00	6.14	0.00			

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Columbus

2000-01 ADM	10,055	2000-01 Planning Allocation:	522,241
2001-02 ADM	9,912	2001-02 Planning Allocation:	410,902

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	371.20	1,571.91			4.22
County Totals	0.00	371.20	1,571.91			

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Craven

2000-01 ADM	14,763	2000-01 Planning Allocation:	766,767
2001-02 ADM	14,465	2001-02 Planning Allocation:	599,646

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	95.98	0.00			4.22
County Totals	0.00	95.98	0.00			

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25	Cumberland				
	2000-01 ADM	51,083	2000-01 Planning Allocation:	2,653,172	
	2001-02 ADM	51,134	2001-02 Planning Allocation:	2,119,758	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	703.75	4.22			4.22
August					0.00	
County Totals	0.00	703.75	4.22		0.00	

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26 Currituck
2000-01 ADM 3,213 2000-01 Planning Allocation: 166,878
2001-02 ADM 3,272 2001-02 Planning Allocation: 135,641

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	310.81	0.00			4.22
County Totals	0.00	310.81	0.00			

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Dare

2000-01 ADM	4,682	2000-01 Planning Allocation:	243,176
2001-02 ADM	4,683	2001-02 Planning Allocation:	194,134

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	4,095.20	0.00			4.22
County Totals	0.00	4,095.20	0.00			

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28	Davidson				
	2000-01 ADM	24,688	2000-01 Planning Allocation:	1,282,256	
	2001-02 ADM	24,720	2001-02 Planning Allocation:	1,024,767	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	504.39	0.00			4.22
County Totals	0.00	504.39	0.00			

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29	Davie				
	2000-01 ADM	5,728	2000-01 Planning Allocation:	297,503	
	2001-02 ADM	5,901	2001-02 Planning Allocation:	244,626	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	4,348.79	0.00			4.22
County Totals	0.00	4,348.79	0.00			

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Duplin

2000-01 ADM	8,590	2000-01 Planning Allocation:	446,151
2001-02 ADM	8,572	2001-02 Planning Allocation:	355,352

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	12.97	646.30			4.22
County Totals	0.00	12.97	646.30			

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31	Durham				
	2000-01 ADM	30,728	2000-01 Planning Allocation:	1,595,964	
	2001-02 ADM	30,998	2001-02 Planning Allocation:	1,285,021	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	10,352.74	2,094.06			4.22
County Totals	0.00	10,352.74	2,094.06			

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32 Edgecombe
2000-01 ADM 7,558 2000-01 Planning Allocation: 392,551
2001-02 ADM 7,569 2001-02 Planning Allocation: 313,773

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	1,841.75	704.98			4.22
County Totals	0.00	1,841.75	704.98			

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33 Forsyth
2000-01 ADM 45,882 2000-01 Planning Allocation: 2,383,040
2001-02 ADM 46,169 2001-02 Planning Allocation: 1,913,935

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	5,152.27	6,641.99	279,000.00	279,000.00	4.22
County Totals	0.00	5,152.27	6,641.99	279,000.00	279,000.00	

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Franklin

2000-01 ADM	7,642	2000-01 Planning Allocation:	396,914
2001-02 ADM	7,769	2001-02 Planning Allocation:	322,064

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	453.01	5,346.09			4.22
County Totals	0.00	453.01	5,346.09			

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35 Gaston
2000-01 ADM 30,547 2000-01 Planning Allocation: 1,586,564
2001-02 ADM 30,771 2001-02 Planning Allocation: 1,275,611

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	5,257.63	452.08			4.22
County Totals	0.00	5,257.63	452.08			

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Gates

2000-01 ADM	2,033	2000-01 Planning Allocation:	105,591
2001-02 ADM	1,917	2001-02 Planning Allocation:	79,469

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	2,211.21	34.05	250,000.00	250,000.00	4.22
County Totals	0.00	2,211.21	34.05	250,000.00	250,000.00	

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37 Graham
2000-01 ADM 1,208 2000-01 Planning Allocation: 62,742
2001-02 ADM 1,211 2001-02 Planning Allocation: 50,202

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	691.86	0.00			4.22
County Totals	0.00	691.86	0.00			

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38	Granville				
	2000-01 ADM	8,119	2000-01 Planning Allocation:	421,688	
	2001-02 ADM	8,244	2001-02 Planning Allocation:	341,755	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	1,119.25	0.00			4.22
County Totals	0.00	1,119.25	0.00			

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Greene

2000-01 ADM	3,003	2000-01 Planning Allocation:	155,971
2001-02 ADM	3,075	2001-02 Planning Allocation:	127,474

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	0.38	0.00			4.22
County Totals	0.00	0.38	0.00			

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40 Guilford
2000-01 ADM 63,549 2000-01 Planning Allocation: 3,300,636
2001-02 ADM 64,524 2001-02 Planning Allocation: 2,674,841

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	10,335.98	3,173.51			4.22
County Totals	0.00	10,335.98	3,173.51			

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41 Halifax
2000-01 ADM 10,199 2000-01 Planning Allocation: 529,720
2001-02 ADM 9,953 2001-02 Planning Allocation: 412,601

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	325.17	18.32	44,316.28	44,316.28	4.22
August				34,137.85	34,137.85	
County Totals	0.00	325.17	18.32	78,454.13	78,454.13	

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42 Harnett
2000-01 ADM 16,418 2000-01 Planning Allocation: 852,725
2001-02 ADM 16,426 2001-02 Planning Allocation: 680,939

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	14,954.51	478.39			4.22
County Totals	0.00	14,954.51	478.39			

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43 Haywood
2000-01 ADM 7,774 2000-01 Planning Allocation: 403,769
2001-02 ADM 7,764 2001-02 Planning Allocation: 321,856

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	4,059.70	479.52			4.22
County Totals	0.00	4,059.70	479.52			

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44 Henderson
2000-01 ADM 11,753 2000-01 Planning Allocation: 610,433
2001-02 ADM 11,928 2001-02 Planning Allocation: 494,475

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	2,250.38	1,189.54			4.22
County Totals	0.00	2,250.38	1,189.54			

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45	Hertford				
	2000-01 ADM	3,922	2000-01 Planning Allocation:	203,703	
	2001-02 ADM	3,827	2001-02 Planning Allocation:	158,648	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	10,082.07	0.00			4.22
County Totals	0.00	10,082.07	0.00			

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46 Hoke
2000-01 ADM 6,185 2000-01 Planning Allocation: 321,239
2001-02 ADM 6,127 2001-02 Planning Allocation: 253,995

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	1,559.79	389.43			4.22
County Totals	0.00	1,559.79	389.43			

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47	Hyde				
	2000-01 ADM	684	2000-01 Planning Allocation:	35,526	
	2001-02 ADM	680	2001-02 Planning Allocation:	28,189	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	31.87	503.31			4.22
County Totals	0.00	31.87	503.31			

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48 Iredell
2000-01 ADM 21,705 2000-01 Planning Allocation: 1,127,324
2001-02 ADM 22,308 2001-02 Planning Allocation: 924,777

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	64.37	0.00			4.22
County Totals	0.00	64.37	0.00			

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49	Jackson				
	2000-01 ADM	3,704	2000-01 Planning Allocation:	192,380	
	2001-02 ADM	3,747	2001-02 Planning Allocation:	155,332	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	2,239.60	379.38			4.22
County Totals	0.00	2,239.60	379.38			

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50 Johnston
2000-01 ADM 21,288 2000-01 Planning Allocation: 1,105,666
2001-02 ADM 22,215 2001-02 Planning Allocation: 920,922

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	5,078.94	3,548.13			4.22
County Totals	0.00	5,078.94	3,548.13			

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Public School Fund - Current Fiscal Year Report
2002-03

51	Jones				
	2000-01 ADM	1,455	2000-01 Planning Allocation:	75,570	
	2001-02 ADM	1,436	2001-02 Planning Allocation:	59,529	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	1,130.53	0.00			4.22
County Totals	0.00	1,130.53	0.00			

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Public School Fund - Current Fiscal Year Report
2002-03

52	Lee				
	2000-01 ADM	8,871	2000-01 Planning Allocation:	460,746	
	2001-02 ADM	8,933	2001-02 Planning Allocation:	370,317	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	77.63	44.90			4.22
County Totals	0.00	77.63	44.90			

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Public School Fund - Current Fiscal Year Report
2002-03

53 Lenoir
2000-01 ADM 10,355 2000-01 Planning Allocation: 537,823
2001-02 ADM 10,304 2001-02 Planning Allocation: 427,152

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	4,175.80	3,254.39			4.22
August					-504.96	
County Totals	0.00	4,175.80	3,254.39		-504.96	

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Public School Fund - Current Fiscal Year Report
2002-03

54	Lincoln				
	2000-01 ADM	11,044	2000-01 Planning Allocation:	573,608	
	2001-02 ADM	11,228	2001-02 Planning Allocation:	465,456	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	2.34	0.00			4.22
County Totals	0.00	2.34	0.00			

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Public School Fund - Current Fiscal Year Report
2002-03

55 Macon
2000-01 ADM 4,018 2000-01 Planning Allocation: 208,689
2001-02 ADM 4,064 2001-02 Planning Allocation: 168,473

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	690.09	1,437.21			4.22
County Totals	0.00	690.09	1,437.21			

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Public School Fund - Current Fiscal Year Report
2002-03

56 Madison
2000-01 ADM 2,529 2000-01 Planning Allocation: 131,352
2001-02 ADM 2,521 2001-02 Planning Allocation: 104,508

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	5,392.94	11.43	83,893.95	83,893.95	4.22
County Totals	0.00	5,392.94	11.43	83,893.95	83,893.95	

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Public School Fund - Current Fiscal Year Report
2002-03

57 Martin
2000-01 ADM 4,767 2000-01 Planning Allocation: 247,591
2001-02 ADM 4,612 2001-02 Planning Allocation: 191,190

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	8,962.83	80.32		-19,634.28	4.22
County Totals	0.00	8,962.83	80.32		-19,634.28	

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Public School Fund - Current Fiscal Year Report
2002-03

58 McDowell
2000-01 ADM 6,472 2000-01 Planning Allocation: 336,146
2001-02 ADM 6,395 2001-02 Planning Allocation: 265,105

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	9,357.01	0.00			4.22
County Totals	0.00	9,357.01	0.00			

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Public School Fund - Current Fiscal Year Report
2002-03

59 Mecklenburg
2000-01 ADM 104,388 2000-01 Planning Allocation: 5,421,750
2001-02 ADM 106,557 2001-02 Planning Allocation: 4,417,317

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	21,593.73	1,783.74			4.22
August				5,118,720.00	5,118,720.00	
County Totals	0.00	21,593.73	1,783.74	5,118,720.00	5,118,720.00	

8/30/02

Public School Fund - Current Fiscal Year Report
2002-03

60 Mitchell
2000-01 ADM 2,378 2000-01 Planning Allocation: 123,510
2001-02 ADM 2,381 2001-02 Planning Allocation: 98,704

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	4,827.61	47.70	350,201.25	350,201.25	4.22
County Totals	0.00	4,827.61	47.70	350,201.25	350,201.25	

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Public School Fund - Current Fiscal Year Report
2002-03

61	Montgomery				
	2000-01 ADM	4,492	2000-01 Planning Allocation:	233,307	
	2001-02 ADM	4,417	2001-02 Planning Allocation:	183,107	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	3,840.27	0.00			4.22
County Totals	0.00	3,840.27	0.00			

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Public School Fund - Current Fiscal Year Report

2002-03

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Moore

2000-01 ADM	11,279	2000-01 Planning Allocation:	585,814
2001-02 ADM	11,473	2001-02 Planning Allocation:	475,613

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	159.60	2,494.44			4.22
County Totals	0.00	159.60	2,494.44			

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Public School Fund - Current Fiscal Year Report

2002-03

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Nash

2000-01 ADM	18,705	2000-01 Planning Allocation:	971,509
2001-02 ADM	18,694	2001-02 Planning Allocation:	774,959

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	354.10	4,855.14			4.22
County Totals	0.00	354.10	4,855.14			

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Public School Fund - Current Fiscal Year Report
2002-03

64	New Hanover				
	2000-01 ADM	21,682	2000-01 Planning Allocation:	1,126,129	
	2001-02 ADM	21,894	2001-02 Planning Allocation:	907,615	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	7,102.74	6,054.78			4.22
County Totals	0.00	7,102.74	6,054.78			

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Public School Fund - Current Fiscal Year Report
2002-03

65	Northampton				
	2000-01 ADM	3,604	2000-01 Planning Allocation:	187,186	
	2001-02 ADM	3,478	2001-02 Planning Allocation:	144,180	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	655.17	2,829.40			4.22
County Totals	0.00	655.17	2,829.40			

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Public School Fund - Current Fiscal Year Report
2002-03

66 Onslow
2000-01 ADM 20,935 2000-01 Planning Allocation: 1,087,331
2001-02 ADM 20,979 2001-02 Planning Allocation: 869,684

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	7,530.74	3,158.72		-772,963.88	4.22
County Totals	0.00	7,530.74	3,158.72		-772,963.88	

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Public School Fund - Current Fiscal Year Report
2002-03

67 Orange
2000-01 ADM 16,225 2000-01 Planning Allocation: 842,701
2001-02 ADM 16,519 2001-02 Planning Allocation: 684,795

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	3,598.82	2,334.18	713,024.00	713,024.00	4.22
County Totals	0.00	3,598.82	2,334.18	713,024.00	713,024.00	

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Public School Fund - Current Fiscal Year Report
2002-03

68 Pamlico
2000-01 ADM 2,100 2000-01 Planning Allocation: 109,071
2001-02 ADM 2,080 2001-02 Planning Allocation: 86,226

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	1,660.38	34.55	206,000.00	206,000.00	4.22
County Totals	0.00	1,660.38	34.55	206,000.00	206,000.00	

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Public School Fund - Current Fiscal Year Report
2002-03

69	Pasquotank				
	2000-01 ADM	5,957	2000-01 Planning Allocation:	309,397	
	2001-02 ADM	5,889	2001-02 Planning Allocation:	244,128	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	1.51	66.68			4.22
August					0.00	
County Totals	0.00	1.51	66.68		0.00	

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Public School Fund - Current Fiscal Year Report
2002-03

70 Pender
2000-01 ADM 6,561 2000-01 Planning Allocation: 340,768
2001-02 ADM 6,737 2001-02 Planning Allocation: 279,282

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	1,345.30	0.00			4.22
County Totals	0.00	1,345.30	0.00			

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Public School Fund - Current Fiscal Year Report
2002-03

71 Perquimans
2000-01 ADM 1,776 2000-01 Planning Allocation: 92,243
2001-02 ADM 1,714 2001-02 Planning Allocation: 71,054

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	2,148.51	0.00			4.22
County Totals	0.00	2,148.51	0.00			

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Public School Fund - Current Fiscal Year Report

2002-03

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Person

2000-01 ADM	5,961	2000-01 Planning Allocation:	309,605
2001-02 ADM	6,051	2001-02 Planning Allocation:	250,844

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	3,912.44	259.14			4.22
County Totals	0.00	3,912.44	259.14			

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Public School Fund - Current Fiscal Year Report
2002-03

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Pitt

2000-01 ADM	19,975	2000-01 Planning Allocation:	1,037,470
2001-02 ADM	20,104	2001-02 Planning Allocation:	833,411

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	3.34	0.00			4.22
County Totals	0.00	3.34	0.00			

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Public School Fund - Current Fiscal Year Report

2002-03

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Polk

2000-01 ADM	2,403	2000-01 Planning Allocation:	124,808
2001-02 ADM	2,430	2001-02 Planning Allocation:	100,736

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	1,045.30	351.63			4.22
County Totals	0.00	1,045.30	351.63			

8/30/02

Public School Fund - Current Fiscal Year Report
2002-03

75 Randolph
2000-01 ADM 21,524 2000-01 Planning Allocation: 1,117,923
2001-02 ADM 21,837 2001-02 Planning Allocation: 905,252

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	3,854.18	2,523.00			4.22
County Totals	0.00	3,854.18	2,523.00			

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Public School Fund - Current Fiscal Year Report
2002-03

76 Richmond
2000-01 ADM 8,330 2000-01 Planning Allocation: 432,647
2001-02 ADM 8,294 2001-02 Planning Allocation: 343,828

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	2,503.49	0.00			4.22
County Totals	0.00	2,503.49	0.00			

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Public School Fund - Current Fiscal Year Report
2002-03

77 Robeson
2000-01 ADM 23,952 2000-01 Planning Allocation: 1,244,030
2001-02 ADM 23,693 2001-02 Planning Allocation: 982,193

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	24,615.69	8,324.63			4.22
County Totals	0.00	24,615.69	8,324.63			

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Public School Fund - Current Fiscal Year Report
2002-03

78	Rockingham				
	2000-01 ADM	14,585	2000-01 Planning Allocation:	757,522	
	2001-02 ADM	14,634	2001-02 Planning Allocation:	606,652	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	176.11	1,356.04			4.22
County Totals	0.00	176.11	1,356.04			

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Public School Fund - Current Fiscal Year Report
2002-03

79 Rowan
2000-01 ADM 20,419 2000-01 Planning Allocation: 1,060,531
2001-02 ADM 20,572 2001-02 Planning Allocation: 852,812

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	1,122.79	0.00			4.22
August				156,104.00	156,104.00	
County Totals	0.00	1,122.79	0.00	156,104.00	156,104.00	

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Public School Fund - Current Fiscal Year Report
2002-03

80	Rutherford				
	2000-01 ADM	10,163	2000-01 Planning Allocation:	527,850	
	2001-02 ADM	10,192	2001-02 Planning Allocation:	422,509	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	3,652.62	0.00			4.22
County Totals	0.00	3,652.62	0.00			

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Public School Fund - Current Fiscal Year Report
2002-03

81 Sampson
2000-01 ADM 10,461 2000-01 Planning Allocation: 543,328
2001-02 ADM 10,527 2001-02 Planning Allocation: 436,396

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	2,923.27	94.22	687,536.00	687,536.00	4.22
County Totals	0.00	2,923.27	94.22	687,536.00	687,536.00	

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Public School Fund - Current Fiscal Year Report
2002-03

82	Scotland				
	2000-01 ADM	7,135	2000-01 Planning Allocation:	370,581	
	2001-02 ADM	7,067	2001-02 Planning Allocation:	292,962	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	650.08	454.90			4.22
County Totals	0.00	650.08	454.90			

8/30/02

Public School Fund - Current Fiscal Year Report
2002-03

83 Stanly
2000-01 ADM 10,167 2000-01 Planning Allocation: 528,058
2001-02 ADM 10,072 2001-02 Planning Allocation: 417,534

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	4,255.91	137.00			4.22
County Totals	0.00	4,255.91	137.00			

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Public School Fund - Current Fiscal Year Report
2002-03

84 Stokes
2000-01 ADM 7,316 2000-01 Planning Allocation: 379,982
2001-02 ADM 7,381 2001-02 Planning Allocation: 305,979

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	7,011.29	0.00			4.22
August				644,065.00	644,065.00	
County Totals	0.00	7,011.29	0.00	644,065.00	644,065.00	

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Public School Fund - Current Fiscal Year Report
2002-03

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Surry

2000-01 ADM	11,455	2000-01 Planning Allocation:	594,955
2001-02 ADM	11,579	2001-02 Planning Allocation:	480,007

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	1,894.34	0.00			4.22
County Totals	0.00	1,894.34	0.00			

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Public School Fund - Current Fiscal Year Report
2002-03

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Swain

2000-01 ADM	1,749	2000-01 Planning Allocation:	90,840
2001-02 ADM	1,767	2001-02 Planning Allocation:	73,251

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	18.36	42.67			4.22
County Totals	0.00	18.36	42.67			

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Public School Fund - Current Fiscal Year Report
2002-03

87 Transylvania
2000-01 ADM 4,068 2000-01 Planning Allocation: 211,286
2001-02 ADM 4,007 2001-02 Planning Allocation: 166,110

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	4.10	125.94			4.22
County Totals	0.00	4.10	125.94			

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Public School Fund - Current Fiscal Year Report
2002-03

88 Tyrrell
2000-01 ADM 726 2000-01 Planning Allocation: 37,707
2001-02 ADM 678 2001-02 Planning Allocation: 28,106

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	532.17	0.00			4.22
County Totals	0.00	532.17	0.00			

8/30/02

Public School Fund - Current Fiscal Year Report

2002-03

89	Union				
	2000-01 ADM	23,004	2000-01 Planning Allocation:	1,194,792	
	2001-02 ADM	24,152	2001-02 Planning Allocation:	1,001,220	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	1,743.47	272.77			4.22
County Totals	0.00	1,743.47	272.77			

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Public School Fund - Current Fiscal Year Report
2002-03

90 Vance
2000-01 ADM 8,310 2000-01 Planning Allocation: 431,608
2001-02 ADM 8,534 2001-02 Planning Allocation: 353,777

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	250.72	0.00			4.22
County Totals	0.00	250.72	0.00			

8/30/02

Public School Fund - Current Fiscal Year Report

2002-03

91	Wake				
	2000-01 ADM	100,051	2000-01 Planning Allocation:	5,196,493	
	2001-02 ADM	103,381	2001-02 Planning Allocation:	4,285,656	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	20,755.00	0.00			4.22
County Totals	0.00	20,755.00	0.00			

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Public School Fund - Current Fiscal Year Report
2002-03

92 Warren
2000-01 ADM 3,248 2000-01 Planning Allocation: 168,696
2001-02 ADM 3,169 2001-02 Planning Allocation: 131,371

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	2,566.26	0.00			4.22
County Totals	0.00	2,566.26	0.00			

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Public School Fund - Current Fiscal Year Report
2002-03

93 Washington
2000-01 ADM 2,289 2000-01 Planning Allocation: 118,887
2001-02 ADM 2,261 2001-02 Planning Allocation: 93,730

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	1,008.93	0.00			4.22
County Totals	0.00	1,008.93	0.00			

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Public School Fund - Current Fiscal Year Report
2002-03

94 Watauga
2000-01 ADM 4,891 2000-01 Planning Allocation: 254,031
2001-02 ADM 4,806 2001-02 Planning Allocation: 199,233

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	43.62	3,113.59			4.22
County Totals	0.00	43.62	3,113.59			

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Public School Fund - Current Fiscal Year Report
2002-03

95 Wayne
2000-01 ADM 19,416 2000-01 Planning Allocation: 1,008,437
2001-02 ADM 19,204 2001-02 Planning Allocation: 796,101

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	3,155.40	1.89			4.22
County Totals	0.00	3,155.40	1.89			

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Public School Fund - Current Fiscal Year Report
2002-03

96 Wilkes
2000-01 ADM 10,395 2000-01 Planning Allocation: 539,900
2001-02 ADM 10,307 2001-02 Planning Allocation: 427,276

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	2,340.69	1,572.20			4.22
County Totals	0.00	2,340.69	1,572.20			

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Public School Fund - Current Fiscal Year Report

2002-03

97	Wilson				
	2000-01 ADM	12,581	2000-01 Planning Allocation:	653,438	
	2001-02 ADM	12,591	2001-02 Planning Allocation:	521,960	

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	1,976.90	0.00			4.22
County Totals	0.00	1,976.90	0.00			

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Public School Fund - Current Fiscal Year Report
2002-03

98 Yadkin
 2000-01 ADM 5,841 2000-01 Planning Allocation: 303,372
 2001-02 ADM 5,871 2001-02 Planning Allocation: 243,382

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	8,990.79	9.61			4.22
County Totals	0.00	8,990.79	9.61			

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Public School Fund - Current Fiscal Year Report

2002-03

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Yancy

2000-01 ADM	2,520	2000-01 Planning Allocation:	130,885
2001-02 ADM	2,493	2001-02 Planning Allocation:	103,347

Month	Tax Revenue	Interest Earned On Tax Revenues	Interest On Disbursing Acct. Balance	Projects Approved	Project Allotment	Interest Rate
July	0.00	1,815.24	0.00			4.22
County Totals	0.00	1,815.24	0.00			