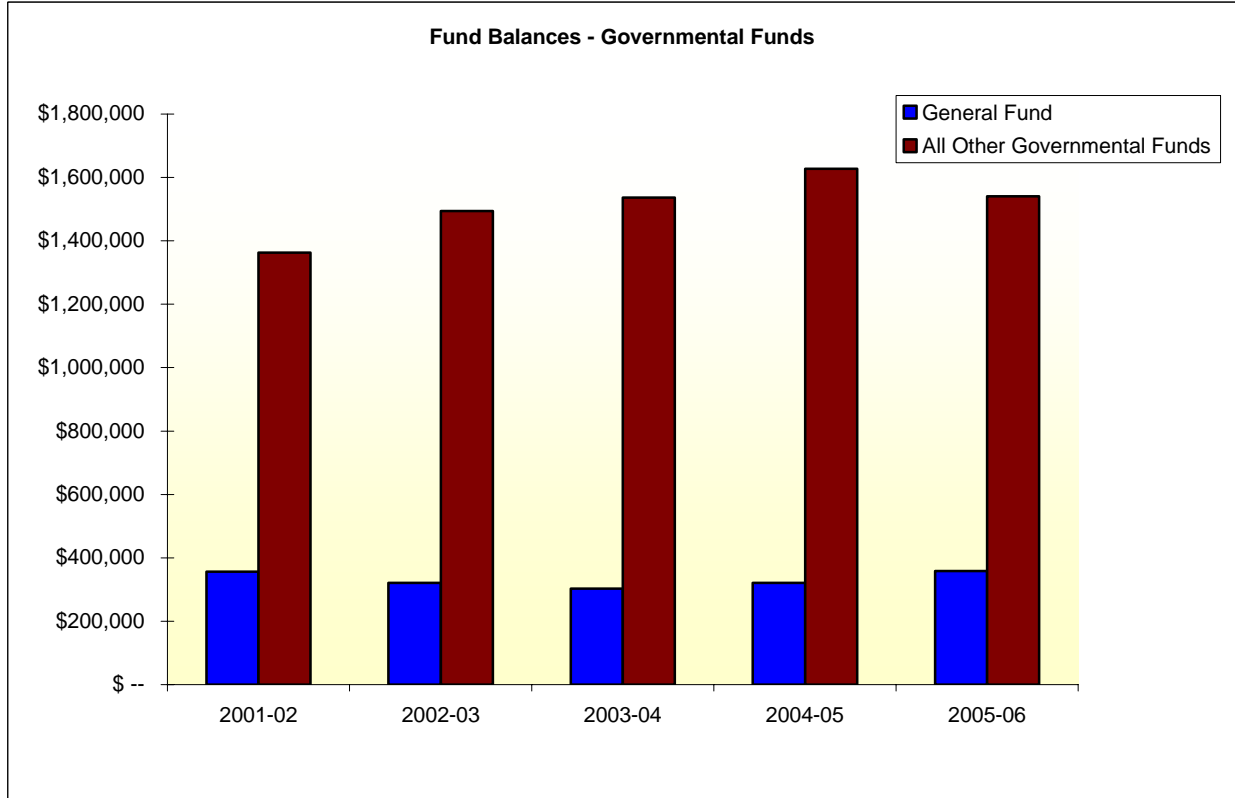


**Fund Balances, Governmental Funds  
 Last Five Fiscal Years  
 (Modified Accrual Basis of Accounting)**

	Fiscal Year				
	2005-06	2004-05	2003-04	2002-03	2001-02
<b>General Fund</b>					
Reserved	\$ 68,082	\$ 67,554	\$ 70,861	\$ 56,819	\$ 75,206
Unreserved, Designated	140,436	90,240	108,325	104,126	126,209
Unreserved, Undesignated	149,617	163,548	123,979	159,684	155,255
<b>Total General Fund</b>	<b>\$ 358,135</b>	<b>\$ 321,342</b>	<b>\$ 303,165</b>	<b>\$ 320,629</b>	<b>\$ 356,670</b>
<b>All Other Governmental Funds</b>					
Reserved	\$ 594,090	\$ 657,214	\$ 603,438	\$ 606,227	\$ 605,949
Unreserved, Designated	286,105	303,304	310,822	275,971	264,195
Unreserved, Undesignated for, Reported in:					
Special Revenue Funds	414,408	319,167	340,750	430,335	336,501
Debt Service Funds	5,323	122,873	101,447	1,354	210
Capital Projects Funds	240,326	225,030	180,477	179,733	155,589
Permanent Fund	14	13	7	33	28
<b>Total All Other Governmental Funds</b>	<b>\$ 1,540,266</b>	<b>\$ 1,627,601</b>	<b>\$ 1,536,941</b>	<b>\$ 1,493,653</b>	<b>\$ 1,362,472</b>



Note: The County began reporting accrual information when it implemented GASB Statement No. 34 in FY 2001-02.