

<u>Fund or Fund Accounts</u>	<u>FISCAL YEAR ENDING</u>	
	<u>June 30, 2002</u>	<u>June 30, 2003 & Thereafter</u>
Department of Education Public School Fund Account	\$161,935,727	\$164,138,382
Department of Career Education Public School Fund Account	9,518,065	10,032,555
Department of Education Fund Account	762,901	804,138
Department of Career Education Fund Account	2,856,557	3,010,965
Higher Education Grants Fund Account	10,499,767	11,067,322
School for Math, Sciences, and Arts Fund	0	5,988,465
<u>Institutions of Higher Education:</u>		
Arkansas State University Fund	4,797,713	5,057,049
Arkansas Tech University Fund	1,608,226	1,695,157
Henderson State University Fund	1,663,634	1,753,560
Southern Arkansas University Fund	983,576	1,036,743
University of Arkansas Fund	11,905,301	12,548,830
University of Arkansas at Little Rock Fund	4,224,809	4,453,177
University of Arkansas Medical Center Fund	7,274,293	7,667,498
University of Arkansas Medical Center Fund - Indigent Care	181,013	190,797
University of Arkansas at Monticello Fund	848,858	894,742
University of Arkansas at Pine Bluff Fund	1,473,599	1,553,253
University of Central Arkansas Fund	3,661,359	3,859,270
Arkansas State University-Beebe Fund	1,144,646	1,206,518
East Arkansas Community College Fund	599,022	631,401
National Park College Fund	895,921	944,349
Arkansas Northeastern College Fund	573,810	604,827
North Arkansas College Fund	353,775	372,898
Northwest Arkansas Community College Fund	791,763	834,561
Phillips Community College of University of Arkansas Fund	583,366	614,899
University of Arkansas Community College at Rich Mountain Fund	158,120	166,667
SAU-Tech Fund	256,801	270,683
South Arkansas Community College Fund	409,688	431,833
University of Arkansas at Fort Smith Fund	2,437,691	2,569,458
TOTAL INSTITUTIONS OF HIGHER EDUCATION	\$46,826,984	\$49,358,170