

Star City School District
Local and State Revenue Sources

| | | | | 19 | |
|------|--------------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 2000 | OPERATING FUND | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 2001 | OTHER GEN OPERATING FUND | 11110 | PROPERTY TAXES-CURRENT | 1,950,000.00 | 1,897,189.90 |
| | | 11115 | PROPERTY TAX RELIEF | 200,000.00 | 143,721.71 |
| | | 11120 | PROPERTY TAX-40% BY 6/30 | 700,000.00 | 2,549.85 |
| | | 11125 | PROPERTY TAX RELIEF - 40% | 360,000.00 | 298,080.83 |
| | | 11140 | PROPERTY TAX-DELINQUENT | 325,000.00 | 195,861.18 |
| | | 11150 | EXCESS COMMISSION | 40,000.00 | 1,326.51 |
| | | 11160 | LAND REDEMP-IN STATE SALE | 15,000.00 | 1,251.31 |
| | | 11400 | PENALTIES/INTEREST ON TAX | 100.00 | 261.22 |
| | | 12100 | REVENUE IN LIEU OF TAXES | 0.00 | 0.00 |
| | | 12800 | REVENUE IN LIEU OF TAXES | 0.00 | 11,353.31 |
| | | 15100 | INTEREST ON INVESTMENTS | 24,000.00 | 19,574.63 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19120 | OTHER RENT-LAND OWNED LEA | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 2,362.00 |
| | | 19510 | OTHER LEA WITHIN STATE | 0.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 200.00 |
| | | 19900 | MISC REV FR LOCAL SOURCES | 5,000.00 | 10,550.91 |
| | | 31101 | STATE FOUNDATION | 7,950,609.00 | 5,969,001.00 |
| | | 31103 | 98% TAX COLLECTION | 0.00 | 0.00 |
| | | 31620 | SMF(SUPPLEMENTAL MILLAGE) | 0.00 | 0.00 |
| | | 31900 | OTHER | 0.00 | 0.00 |
| | | 32260 | GAME & FISH | 0.00 | 0.00 |
| | | 32915 | DEBT SERVICE FUNDING | 123,413.00 | 123,413.00 |
| | | 53100 | SALE OF EQUIPMENT | 1,000.00 | 5,410.00 |
| | | 53200 | SALE OF BUILD & GROUNDS | 0.00 | 0.00 |
| | | 53400 | COMPEN-LOSS FIXED ASSETS | 3,000.00 | 36,363.14 |

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|------|--------------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 2003 | APSRC-DIGITAL GRANT | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 19900 | MISC REV FR LOCAL SOURCES | 0.00 | 0.00 |
| 2005 | WEYERHAEUSER GRANT | 19900 | MISC REV FR LOCAL SOURCES | 0.00 | 0.00 |
| 2006 | STREAM TEAM | 19900 | MISC REV FR LOCAL SOURCES | 0.00 | 0.00 |
| 2011 | EAST RURAL BRDBAND GRANT | 19900 | MISC REV FR LOCAL SOURCES | 0.00 | 0.00 |
| 2020 | CAFE' PLAN RETURNS | 19900 | MISC REV FR LOCAL SOURCES | 0.00 | 0.00 |
| 2203 | SCHOOLYARD HABITAT | 19900 | MISC REV FR LOCAL SOURCES | 0.00 | 0.00 |
| 2218 | DECLINING ENROLLMENT | 31460 | DECLINING ENROLLMENT | 305.00 | 305.00 |
| 2219 | MATH/SCIENCE GRANT | 32219 | EISENHOWER MATH/SCIENCE | 0.00 | 0.00 |
| 2222 | EN TRANS | 31400 | TRANSPORTATION AID | 22,475.00 | 22,475.00 |
| 2223 | PROF DEVELOP | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 32256 | PROF DEVEL | 42,061.00 | 42,061.00 |
| 2224 | ROCKEFELLER GRANT | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| 2225 | EAST GRANT | 32225 | EAST GRANT | 0.00 | 0.00 |
| 2230 | PAT GRANT | 32230 | P.A.T. | 0.00 | 0.00 |
| 2232 | AR SCHOOL RECOGNITION PR | 32232 | AR RECOGNITION | 0.00 | 23,401.76 |
| 2240 | SPECIAL ED SUPV | 32310 | HAND CHILD-SUPV/EXTEND YR | 6,000.00 | 6,548.41 |
| 2244 | EXTENDED SCHOOL YR | 32314 | SPEC. ED EXT SCHOOL YR. | 2,981.19 | 1,998.00 |
| 2246 | MENTORING PROGRAM | 19510 | OTHER LEA WITHIN STATE | 0.00 | 0.00 |
| | | 32250 | PATHWISE MENTORING GRANT | 0.00 | 0.00 |
| | | 32990 | OTHER GRANTS/AID STATE | 0.00 | 0.00 |
| | | 51900 | MISC NONREVENUE SOURCES | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 2265 | CATASTROPHIC | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 32355 | CATASTROPHIC LOSS FUNDING | 75,000.00 | 0.00 |
| 2271 | ADV PLACEMENT AWARD | 32361 | ADVANCE PLACEMENT AWARD | 500.00 | 1,600.00 |

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| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 2275 | ALE | 32370 | ALTERNATIVE LEARNING ENVI | 18,510.00 | 14,808.00 |
| 2276 | ELL | 32371 | LEP LIMITED ENGLISH PROF | 23,660.00 | 23,322.00 |
| | | 51900 | MISC NONREVENUE SOURCES | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 2281 | NSLA | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 32381 | NSL | 545,988.00 | 397,080.00 |
| 2295 | JAG GRANT | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| | | 32420 | VOC CAPITAL EQUIP GRANT | 0.00 | 0.00 |
| 2340 | WORKFORCE START UP | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 32480 | VOC NEW PGM START-UP | 43,644.57 | 47,223.59 |
| 2350 | STATE MATCH - SCHOOL FOOD | 32520 | MATCHING (STATE) | 0.00 | 0.00 |
| 2365 | ABC | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 19900 | MISC REV FR LOCAL SOURCES | 0.00 | 0.00 |
| | | 32710 | AR BETTER CHANCE(ABC)GRNT | 267,300.00 | 246,962.10 |
| | | 32990 | OTHER GRANTS/AID STATE | 0.00 | 0.00 |
| | | 51900 | MISC NONREVENUE SOURCES | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 2383 | SMART START LITERACY | 32755 | MCRAT PROFESSIONAL DEV | 0.00 | 0.00 |
| 2390 | WORKER'S COMPENSATION | 32910 | WORKER'S COMP INSURANCE | 0.00 | 0.00 |
| 2393 | GROWTH FACILITIES FUNDING | 32913 | GROWTH FACILITIES FUNDING | 0.00 | 0.00 |
| 2394 | DEBT SERVICE FUNDING | 32915 | DEBT SERVICE FUNDING | 0.00 | 0.00 |
| 2398 | GAME FISH GRANT | 32260 | GAME & FISH | 0.00 | 300.00 |
| | | 32920 | PROJECT WILD | 0.00 | 0.00 |
| 2401 | IMMEDIATE REPAIR PROGRAM | 32921 | FACILITIES IMMED REPAIR | 0.00 | 0.00 |
| 2931 | BROADBAND FAC | 32931 | BROADBAND FAC | 0.00 | 0.00 |
| 2941 | GOV COMP SCI GRANT | 32941 | COMPUTER SCI GRANT | 0.00 | 1,200.00 |
| 3000 | BUILDING FUND | 15100 | INTEREST ON INVESTMENTS | 0.00 | 0.00 |

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| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 3000 | BUILDING FUND | 51100 | BONDED INDEBTEDNESS | 0.00 | 0.00 |
| | | 51400 | CURRENT LOANS | 0.00 | 0.00 |
| | | 51900 | MISC NONREVENUE SOURCES | 0.00 | 0.00 |
| 3001 | BF BOND SALES | 51100 | BONDED INDEBTEDNESS | 0.00 | 230,800.00 |
| 3002 | RENOVATIONS | 15100 | INTEREST ON INVESTMENTS | 0.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 51400 | CURRENT LOANS | 0.00 | 0.00 |
| 3400 | REFUND SAVINGS | 51800 | REFUNDING SAVINGS | 0.00 | 0.00 |
| 3403 | TRANSITIONAL PROGRAM | 32923 | ACADMC FACILTIS TRANSITIO | 0.00 | 0.00 |
| 3404 | PARTNERSHIP PROGRAM | 32924 | FACILITIES PARTNERSHIP | 0.00 | 0.00 |
| 4000 | DEBT SERVICE FUND | 15100 | INTEREST ON INVESTMENTS | 0.00 | 0.00 |
| | | 51900 | MISC NONREVENUE SOURCES | 0.00 | 0.00 |
| 6501 | TITLE I | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 51900 | MISC NONREVENUE SOURCES | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 6502 | MIGRANT | 19510 | OTHER LEA WITHIN STATE | 20,642.62 | 0.00 |
| 6512 | COMPREHENSIVE SCHOOL REFO | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| 6514 | SIP | 51900 | MISC NONREVENUE SOURCES | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 6700 | VI-B | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 51900 | MISC NONREVENUE SOURCES | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 6750 | MEDICAID | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 51900 | MISC NONREVENUE SOURCES | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 6756 | TITLE IIA - TRAINING | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 51900 | MISC NONREVENUE SOURCES | 0.00 | 0.00 |

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| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 6756 | TITLE IIA - TRAINING | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 6765 | GOALS 2000 | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 7000 | ACTIVITY FUND | 15100 | INTEREST ON INVESTMENTS | 0.00 | 654.74 |
| | | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 409.64 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 300,000.00 | -1,850.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 3,220.00 |
| | | 19550 | TRANSITS-FLOW THRU MONEY | 0.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 7001 | CHROMEBOOK INS | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 6,995.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 7,375.00 |
| 7002 | CASUAL FRIDAY SCH | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 141.00 |
| 7013 | EGGS FOR OTHERS | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7014 | ANNUAL ACTIVITY | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 37,184.48 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| 7015 | ART ACTIVITY | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 710.00 |

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|------|-----------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7015 | ART ACTIVITY | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 15,356.97 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 4,813.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| 7016 | TOURNAMENT | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 7017 | BASKETBALL (GATE)ACT. | 17110 | ATHLETICS | 0.00 | 18,450.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| 7018 | FOOTBALL (GATE) ACT. | 17110 | ATHLETICS | 0.00 | 21,153.80 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| 7019 | BAND ACTIVITY | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 265.20 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 1,255.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 225.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |

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|------|------------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7019 | BAND ACTIVITY | 19550 | TRANSITS-FLOW THRU MONEY | 0.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 7020 | BOY'S BB TEAM ACTIVITY | 17110 | ATHLETICS | 0.00 | 1,270.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 2,799.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 1,655.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 1,837.00 |
| 7021 | BOOKS LOST ACTIVITY | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| 7022 | DRIVER'S EDUCATION | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 7023 | CHOIR ACTIVITY | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |

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|------|---------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7023 | CHOIR ACTIVITY | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 14,540.47 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 15.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7024 | ELEMENTARY ACTIVITY | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 80.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 14.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 5,420.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 4,853.50 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 1,387.00 |
| | | 19550 | TRANSITS-FLOW THRU MONEY | 0.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| 7025 | FBLA | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 60.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 7026 | GT ACTIVITY | 17110 | ATHLETICS | 0.00 | 0.00 |

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|------|--------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7026 | GT ACTIVITY | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7027 | FCA ACTIVITY | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7028 | FFA ACTIVITY | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 1,060.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 6,251.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 1,383.50 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 700.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| 7029 | FCCLA (FHA) | 17110 | ATHLETICS | 0.00 | 0.00 |

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| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7029 | FCCLA (FHA) | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 325.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 8.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 40.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 7030 | SCHS PAGEANT SCHOLARSHIP | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7032 | LIFE SKILLS SPED ACT | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 1,963.75 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7033 | HS ACTIVITY | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |

Star City School District
Local and State Revenue Sources

| | | | | 19 | |
|------|----------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7033 | HS ACTIVITY | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 1,405.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 1,055.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 19900 | MISC REV FR LOCAL SOURCES | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 7034 | HS LIBRARY ACTIVITY | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 500.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 15.50 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 396.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7035 | SADD | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| 7036 | JR. BETA ACTIVITY | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 1,340.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7037 | DONATED SCHOLARSHIPS | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 1,000.00 |

Star City School District
Local and State Revenue Sources

| | | | | 19 | |
|------|-----------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7038 | MATH CLUB SCHOLARSHIP | 15100 | INTEREST ON INVESTMENTS | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7039 | MATH CLUB ACTIVITY | 15100 | INTEREST ON INVESTMENTS | 0.00 | 0.00 |
| | | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 128.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7040 | MS ACTIVITY | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 23.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 1,887.27 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 21.00 |
| | | 19550 | TRANSITS-FLOW THRU MONEY | 0.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 19900 | MISC REV FR LOCAL SOURCES | 0.00 | 0.00 |
| 7041 | MS LIBRARY | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |

Star City School District
Local and State Revenue Sources

| | | | | 19 | |
|------|----------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7041 | MS LIBRARY | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 1,849.66 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7042 | ARCHERY | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 4,848.00 |
| 7043 | SPEECH ACTIVITY | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 7044 | SR CLASS | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 7045 | MS EAST LAB ACTIVITY | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |

Star City School District
Local and State Revenue Sources

| | | | | 19 | |
|------|---------------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7045 | MS EAST LAB ACTIVITY | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 7046 | HS STUDENT COUNCIL | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | -15.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 2,376.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 1,446.24 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 7047 | BASEBALL GATE | 17110 | ATHLETICS | 0.00 | 2,437.75 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 7048 | SOFTBALL GATE | 17110 | ATHLETICS | 0.00 | 1,492.50 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| 7049 | RONALD BRADLEY JR SCHOLAR | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7050 | HS SCIENCE CLUB | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 176.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |

Star City School District
Local and State Revenue Sources

| | | | | 19 | |
|------|---------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7050 | HS SCIENCE CLUB | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 7051 | GAMING CLUB | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7052 | JR CHEERLEADERS | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 5,477.46 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7053 | SR CHEERLEADERS | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 12,286.24 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 448.65 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 7054 | FOOTBALL CONCESSION | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |

Star City School District
Local and State Revenue Sources

| | | | | 19 | |
|------|-----------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7054 | FOOTBALL CONCESSION | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 18,634.77 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 7055 | BASKETBALL CONCESSION | 17110 | ATHLETICS | 0.00 | 504.40 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 23,281.05 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 2,260.00 |
| 7056 | SOFTBALL CONCESS | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 3,027.62 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 7057 | PROM | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |

Star City School District
Local and State Revenue Sources

| | | | | 19 | |
|------|-----------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7057 | PROM | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 1,866.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 7058 | MS STUDENT COUNCIL | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 7059 | GEARS | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7060 | ELEM LIBRARY ACTIVITY | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 10.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 6,755.18 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 7061 | SPED AF | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |

Star City School District
Local and State Revenue Sources

| | | | | 19 | |
|------|------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7061 | SPED AF | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7062 | FOOTBALL ADS | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 6,664.66 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7063 | JAG | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 1,966.65 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 7064 | SUMMER SCHOOL/HS | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 400.00 |

Star City School District
Local and State Revenue Sources

| | | | | 19 | |
|------|------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7064 | SUMMER SCHOOL/HS | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| 7065 | DRAMA CLUB | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 7066 | EAST RECYCLING | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7067 | SPANISH | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 320.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 7068 | SR BETA ACTIVITY | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 3,087.00 |

Star City School District
Local and State Revenue Sources

| | | | | 19 | |
|------|-------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7068 | SR BETA ACTIVITY | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 11,617.50 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 5,675.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7069 | PLTW DONOR FUND | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7070 | MS BENEVOLENCE | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 195.00 |
| 7071 | ROAD RUNNER | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 310.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 440.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 7075 | SOCCER CONCESSION | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 7076 | LADYDOGS | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 240.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |

Star City School District
Local and State Revenue Sources

| | | | | 19 | |
|------|------------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7077 | BASEBALL TEAM ACTIVITY | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7078 | SOCCER ACTIVITY | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7079 | PEPSI | 15100 | INTEREST ON INVESTMENTS | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 7080 | BULLPUP GAZETTE | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 7081 | RHO KAPPA | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 315.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 7082 | MATH DEPT. TECHNOLOGY | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7083 | HS EAST | 17130 | STDNT ORG-EVENTS & ACTIV | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 860.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 40.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |

Star City School District
Local and State Revenue Sources

| | | | | 19 | |
|------|------------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7084 | BASEBALL/SOFTBALL ADS | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7085 | CORE KNOWLEDGE | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 51901 | GRADY BALANCE TRANSFER | 0.00 | 0.00 |
| 7086 | E2 CLASS | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 7087 | JBE ROBOTICS | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7088 | SOCCER GATE | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| 7089 | MS ROBOTICS CLUB | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| 7090 | ROBOTICS CLUB | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7091 | CHESS CLUB | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| 7093 | CROSS COUNTRY ACTIVITY | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |

Star City School District
Local and State Revenue Sources

| | | | | 19 | |
|-------|---------------------------|-------|---------------------------|--------------------------|--------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7093 | CROSS COUNTRY ACTIVITY | 17500 | CONTRACTED SERVICES | 0.00 | 100.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | -100.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 560.00 |
| 7094 | FOOTBALL TEAM ACTIVITY | 17110 | ATHLETICS | 0.00 | 0.00 |
| | | 17120 | OTHER SCH SPONSORED EVENT | 0.00 | 0.00 |
| | | 17210 | SCH SPNSRD-PICTURES,ETC | 0.00 | 0.00 |
| | | 17220 | STDNT SPON SALES-IE CANDY | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17400 | PUPIL FEES-LOCKERS/FINES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 1,467.71 |
| | | 7095 | SOFTBALL TEAM ACTIVITY | 17110 | ATHLETICS |
| 17500 | CONTRACTED SERVICES | | | 0.00 | 8,750.00 |
| 17900 | OTHER STDNT ACTIVITY REV | | | 0.00 | 0.00 |
| 19200 | PRIVATE CONTRIBUTIONS | | | 0.00 | 4,851.00 |
| 19900 | MISC REV FR LOCAL SOURCES | | | 0.00 | 0.00 |
| 7096 | HOSA | 17300 | ORG MEMBERSHIP DUES/FEES | 0.00 | 0.00 |
| | | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 486.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 4,892.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| | | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 0.00 |
| 7097 | TSA | 17310 | STNDT ORG MEMBERSHIP DUES | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 7100 | STEM NIGHT/SHOWCASE | 19200 | PRIVATE CONTRIBUTIONS | 0.00 | 2,750.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |

Star City School District
Local and State Revenue Sources

| | | | | 19 | |
|--------------|---------------------------|-------|---------------------------|--------------------------|------------------------|
| | | | | YTD Budgeted Revenue Amt | YTD Receipt Amount |
| 7995 | COKE FUND | 15100 | INTEREST ON INVESTMENTS | 0.00 | 0.00 |
| | | 17500 | CONTRACTED SERVICES | 0.00 | 489.77 |
| | | 17590 | OTHER CONTRACTED SERVICES | 0.00 | 0.00 |
| | | 17900 | OTHER STDNT ACTIVITY REV | 0.00 | 0.00 |
| 8000 | FOOD SERVICE FUND | 16210 | STUDENT | 73,000.00 | 61,491.14 |
| | | 16211 | ABC MEALS | 9,000.00 | 0.00 |
| | | 16215 | A LA CARTE INCOME | 42,000.00 | 41,726.50 |
| | | 16220 | ADULT | 10,000.00 | 3,703.55 |
| | | 16290 | DAILY SALES NOT REIMB | 2,000.00 | 0.00 |
| | | 16300 | SPECIAL FUNCTIONS | 10,000.00 | 1,883.80 |
| | | 16400 | PERF BASED CERT-6 CENTS | 0.00 | 0.00 |
| | | 16900 | OTHER FOOD SVS REVENUE | 100.00 | 0.00 |
| | | 19800 | REFUNDS OF PRIOR YR EXPEN | 0.00 | 0.00 |
| | | 19900 | MISC REV FR LOCAL SOURCES | 20.00 | 0.00 |
| | | 32520 | MATCHING (STATE) | 5,000.00 | 5,696.67 |
| | | 53100 | SALE OF EQUIPMENT | 0.00 | 0.00 |
| | | 8001 | BREAKFAST GRANT | 19200 | PRIVATE CONTRIBUTIONS |
| 19900 | MISC REV FR LOCAL SOURCES | | | 0.00 | 1,000.00 |
| Total | | | | \$13,217,309.38 | \$10,209,388.65 |