

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	0.00
		11125	PROPERTY TAX RELIEF - 40%	360,000.00	295,958.74
		11140	PROPERTY TAX-DELINQUENT	325,000.00	161,718.65
		11150	EXCESS COMMISSION	40,000.00	1,326.51
		11160	LAND REDEMP-IN STATE SALE	15,000.00	1,021.41
		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	0.00
		15100	INTEREST ON INVESTMENTS	24,000.00	17,301.76
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00
		19120	OTHER RENT-LAND OWNED LEA	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	1,362.00
		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	10,732.64
		31101	STATE FOUNDATION	7,950,609.00	5,303,429.00
		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	0.00
		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	0.00
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	347,445.00
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	220,232.10
		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	PROJECT WILD	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
		51100	BONDED INDEBTEDNESS	0.00	0.00

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				YTD Budgeted Revenue Amt	YTD Receipt Amount
3000	BUILDING FUND	51400	CURRENT LOANS	0.00	0.00
		51900	MISC NONREVENUE SOURCES	0.00	0.00
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
		51901	GRADY BALANCE TRANSFER	0.00	0.00
6765	GOALS 2000	51901	GRADY BALANCE TRANSFER	0.00	0.00

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				YTD Budgeted Revenue Amt	YTD Receipt Amount
7000	ACTIVITY FUND	15100	INTEREST ON INVESTMENTS	0.00	572.07
		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	-1,600.00
		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	6,920.00
		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	37,059.48
		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
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00
		17500	CONTRACTED SERVICES	0.00	15,356.97

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				YTD Budgeted Revenue Amt	YTD Receipt Amount
7015	ART ACTIVITY	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
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
		19550	TRANSITS-FLOW THRU MONEY	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00

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				YTD Budgeted Revenue Amt	YTD Receipt Amount
7019	BAND ACTIVITY	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
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00

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				YTD Budgeted Revenue Amt	YTD Receipt Amount
7023	CHOIR ACTIVITY	17500	CONTRACTED SERVICES	0.00	14,053.47
		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
		17120	OTHER SCH SPONSORED EVENT	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00

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				YTD Budgeted Revenue Amt	YTD Receipt Amount
7026	GT 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	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	200.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
7029	FCCLA (FHA)	17110	ATHLETICS	0.00	0.00
		17120	OTHER SCH SPONSORED EVENT	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00

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7029	FCCLA (FHA)	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	1,400.75
		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
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00

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7033	HS ACTIVITY	17400	PUPIL FEES-LOCKERS/FINES	0.00	1,305.00
		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	0.00
		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
7038	MATH CLUB SCHOLARSHIP	15100	INTEREST ON INVESTMENTS	0.00	0.00
		17500	CONTRACTED SERVICES	0.00	0.00

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7038	MATH CLUB SCHOLARSHIP	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
		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
7041	MS LIBRARY	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
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	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	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	440.00
		17500	CONTRACTED SERVICES	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00
7048	SOFTBALL GATE	17110	ATHLETICS	0.00	440.00
		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
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00
7051	GAMING CLUB	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
7051	GAMING CLUB	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	5,288.86
		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	6,859.40
		19200	PRIVATE CONTRIBUTIONS	0.00	345.75
		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
		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
7054	FOOTBALL CONCESSION	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	-240.00
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	590.00
		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
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00
		17500	CONTRACTED SERVICES	0.00	0.00

Star City School District
Local and State Revenue Sources

				19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount
7057	PROM	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
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00

Star City School District
Local and State Revenue Sources

				19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount
7061	SPED AF	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	1,894.65
		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	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
7065	DRAMA CLUB	17110	ATHLETICS	0.00	0.00

Star City School District
Local and State Revenue Sources

				19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount
7065	DRAMA CLUB	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
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00
		17500	CONTRACTED SERVICES	0.00	11,617.50

Star City School District
Local and State Revenue Sources

				19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount
7068	SR BETA ACTIVITY	17900	OTHER STDNT ACTIVITY REV	0.00	5,645.00
		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
7077	BASEBALL TEAM ACTIVITY	17110	ATHLETICS	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	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	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	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00
7084	BASEBALL/SOFTBALL ADS	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
7084	BASEBALL/SOFTBALL ADS	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
		17500	CONTRACTED SERVICES	0.00	100.00
		17900	OTHER STDNT ACTIVITY REV	0.00	-100.00

Star City School District
Local and State Revenue Sources

				19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount
7093	CROSS COUNTRY ACTIVITY	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	0.00	0.00
		17500	CONTRACTED SERVICES	0.00	8,000.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	2,351.00
		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	4,780.00
		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
7995	COKE FUND	15100	INTEREST ON INVESTMENTS	0.00	0.00
		17500	CONTRACTED SERVICES	0.00	436.29

Star City School District
Local and State Revenue Sources

				19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount
7995	COKE FUND	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	53,402.90
		16211	ABC MEALS	9,000.00	6,823.05
		16215	A LA CARTE INCOME	42,000.00	28,029.20
		16220	ADULT	10,000.00	2,974.00
		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	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	1,000.00
Total				\$13,217,309.38	\$9,128,311.52