

Year	Fund	Title	Account	Account Title	Budget
2018	2001	GENERAL OPERATING FUND	11110	TAXES JULY THRU DEC	\$ 5,425,000.00
2018	2001	GENERAL OPERATING FUND	11120	TAX REVENUE JAN-JUNE	\$ 1,600,000.00
2018	2001	GENERAL OPERATING FUND	11140	PT-DELINQUENT	\$ 330,000.00
2018	2001	GENERAL OPERATING FUND	11150	EXCESS COMMISSION	\$ 200,000.00
2018	2001	GENERAL OPERATING FUND	11160	LAND REDEMP-IN STATE SALE	\$ 45,000.00
2018	2001	GENERAL OPERATING FUND	13140	DAY CARE	\$ 45,000.00
2018	2001	GENERAL OPERATING FUND	13160	PRE-SCHOOL TUITION	\$ 11,000.00
2018	2001	GENERAL OPERATING FUND	13190	CREDIT RECOVERY	\$ 4,500.00
2018	2001	GENERAL OPERATING FUND	15100	INTEREST ON INVESTMENTS	\$ 10,000.00
2018	2001	GENERAL OPERATING FUND	17400	PUPIL FEES-LOCKERS/FINES	\$ 100.00
2018	2001	GENERAL OPERATING FUND	19200	PRIVATE CONTRIBUTIONS	\$ 65,500.00
2018	2001	GENERAL OPERATING FUND	19300	SALES OF SUPPLIES & MATER	\$ 500.00
2018	2001	GENERAL OPERATING FUND	19510	OTHER LEA WITHIN STATE	\$ 31,000.00
2018	2001	GENERAL OPERATING FUND	19800	REFUNDS OF PRIOR YR EXPEN	\$ 750.00
2018	2001	GENERAL OPERATING FUND	31101	STATE FOUNDATION FUNDING	\$ 5,174,135.00
2018	2001	GENERAL OPERATING FUND	31103	98% OF URT	\$ 50,000.00
2018	2001	GENERAL OPERATING FUND	52300	TRANS FROM BUILDING FUND	\$ 287,392.00
2018	2001	GENERAL OPERATING FUND	52900	INDIRECT COST REIMBURSEME	\$ 6,004.41
2018	2010	PAE ENRICHMENT - LENNOX	19200	PRIVATE CONTRIBUTIONS	\$ 19,000.00
2018	2073	C.O.D.E.	19200	PRIVATE CONTRIBUTIONS	\$ 10,000.00
2018	2218	DECLINING ENROLLMENT	31460	DECLINING ENROLLMENT	\$ 219,649.00
2018	2223	PRO DEV	32256	PROFESSIONAL DEVELOPMENT	\$ 40,832.00
2018	2240	LEA SUPERVISOR	32310	HAND CHILD-SUPV/EXTEND YR	\$ 6,735.00
2018	2244	SP ED EXTENDED SCHOOL YEA	32314	SP ED EXTENDED SCHOOL YEA	\$ 750.00
2018	2271	ADVANCED PLACEMENT	32361	ADVANCED PLACEMENT G/T	\$ 1,500.00
2018	2275	ALTERNATIVE LEARNING ENV	32370	ALTERNATIVE LEARNING ENV	\$ 88,829.00
2018	2276	LMTS ENGLISH PROF STUDENT	32371	LMTD ENGLISH PROF REVENUE	\$ 22,839.00
2018	2281	NSLA	32381	NATIONAL SCHOOL LUNCH ACT	\$ 524,948.00
2018	2293	SECONDARY VOC AREA CENTER	32415	SEC VOC AREA CENTER	\$ 142,187.50
2018	2365	AR BETTER CHANCE (ABC)	32710	AR BETTER CHANCE(ABC)GRNT	\$ 208,980.00
2018	2398	AG&F-RURAL SERVICES	32920	AG&F - RURAL SERVICES	\$ 15,000.00