

Year	FUND	Title	Account	Account Title	Budget
16	2001	GENERAL OPERATING FUND	11110	TAXES JULY THRU DEC	\$ 5,550,000.00
16	2001	GENERAL OPERATING FUND	11120	TAX REVENUE JAN-JUNE	\$ 1,700,000.00
16	2001	GENERAL OPERATING FUND	11140	PT-DELINQUENT	\$ 320,000.00
16	2001	GENERAL OPERATING FUND	11150	EXCESS COMMISSION	\$ 10,000.00
16	2001	GENERAL OPERATING FUND	11160	LAND REDEMP-IN STATE SALE	\$ 30,000.00
16	2001	GENERAL OPERATING FUND	13120	SUMMER SCHOOL	\$ 3,000.00
16	2001	GENERAL OPERATING FUND	13140	DAY CARE	\$ 50,000.00
16	2001	GENERAL OPERATING FUND	13160	PRE-SCHOOL TUITION	\$ 7,500.00
16	2001	GENERAL OPERATING FUND	15100	INTEREST ON INVESTMENTS	\$ 13,000.00
16	2001	GENERAL OPERATING FUND	19200	PRIVATE CONTRIBUTIONS	\$ 250.00
16	2001	GENERAL OPERATING FUND	19800	REFUNDS OF PRIOR YR EXPEN	\$ 2,000.00
16	2001	GENERAL OPERATING FUND	19900	MISC REV FR LOCAL SOURCES	\$ 200.00
16	2001	GENERAL OPERATING FUND	31101	STATE FOUNDATION FUNDING	\$ 5,835,316.00
16	2001	GENERAL OPERATING FUND	31103	98% OF URT	\$ 150,000.00
16	2001	GENERAL OPERATING FUND	32260	AR GAME & FISH REVENUE	\$ 12,000.00
16	2001	GENERAL OPERATING FUND	41200	WILDLIFE REFUGE	\$ 2,500.00
16	2001	GENERAL OPERATING FUND	52300	TRANS FROM BUILDING FUND	\$ 850,000.00
16	2001	GENERAL OPERATING FUND	52900	INDIRECT COST REIMBURSEME	\$ 8,131.00
16	2073	C.O.D.E.	19200	PRIVATE CONTRIBUTIONS	\$ 10,000.00
16	2218	DECLINING ENROLLMENT	31460	DECLINING ENROLLMENT	\$ 92,867.00
16	2223	PRO DEV	32256	PROFESSIONAL DEVELOPMENT	\$ 43,216.00
16	2240	LEA SUPERVISOR	32310	HAND CHILD-SUPV/EXTEND YR	\$ 6,490.36
16	2244	SP ED EXTENDED SCHOOL YEA	32314	SP ED EXTENDED SCHOOL YEA	\$ 2,348.45
16	2246	PQE INDUCTION MENTORING	32250	PQE INDUCT/MENT REVENUE	\$ 15,535.00
16	2271	ADVANCED PLACEMENT	32361	ADVANCED PLACEMENT G/T	\$ 500.00
16	2275	ALTERNATIVE LEARNING ENV	32370	ALTERNATIVE LEARNING ENV	\$ 109,814.00
16	2276	LMTS ENGLISH PROF STUDENT	32371	LMTD ENGLISH PROF REVENUE	\$ 18,792.00
16	2281	NSLA	32381	NATIONAL SCHOOL LUNCH ACT	\$ 555,930.00
16	2293	SECONDARY VOCAREACENTER	32415	SEC VOC AREA CENTER	\$ 117,541.61
16	2365	AR BETTER CHANCE (ABC)	32710	AR BETTER CHANCE(ABC)GRNT	\$ 208,980.00
16	2394	DEBT SERVICE ASSISTANCE	32915	DEBT SERVICE FUNDING	\$ 14,418.00