

All Revenue Accounts

Account Code	Account Description	MTD Activity	YTD Actvity	Last Year Actual
GRAND TOTAL		2,539,199.95	10,842,335.86	9,248,483.99
103-0000-5111-0000-000000-0	Current Taxes	-48,551.79	1,705,289.89	1,760,181.20
303-0000-5111-0000-000000-0	Current Taxes	0.00	0.00	0.00
403-0000-5111-0000-000000-0	CURRENT YR TAX 11.9%	48,551.79	221,787.31	0.00
OBJECT 5111 TOTAL	Current Taxes	0.00	1,927,077.20	1,760,181.20
103-0000-5112-0000-000000-0	Delinquent Taxes	24,291.68	154,484.83	176,560.75
303-0000-5112-0000-000000-0	Delinquent Taxes	0.00	0.00	0.00
403-0000-5112-0000-000000-0	PRIOR YR 11.5% TAX	0.00	3,724.94	0.00
OBJECT 5112 TOTAL	Delinquent Taxes	24,291.68	158,219.77	176,560.75
103-0000-5113-0000-000000-0	Sales Tax	0.00	0.00	79,994.27
203-0000-5113-0000-000000-0	PROP C	76,938.92	1,056,298.49	926,607.04
OBJECT 5113 TOTAL	PROP C	76,938.92	1,056,298.49	1,006,601.31
103-0000-5114-0000-000000-0	Financial Institutional Tax	0.00	136.22	572.50
303-0000-5114-0000-000000-0	Financial Institutional Tax	0.00	0.00	0.00
OBJECT 5114 TOTAL	Financial Institutional Tax	0.00	136.22	572.50
103-0000-5115-0000-000000-0	M & M Surcharge Tax	468.93	10,606.04	9,545.95
303-0000-5115-0000-000000-0	M & M Surcharge Tax	0.00	0.00	0.00
OBJECT 5115 TOTAL	M & M Surcharge Tax	468.93	10,606.04	9,545.95
103-0000-5116-0000-000000-0	In Lieu Of Tax	0.00	10,661.13	3,201.08
303-0000-5116-0000-000000-0	IN LIEU TAX	0.00	0.00	0.00
OBJECT 5116 TOTAL	IN LIEU TAX	0.00	10,661.13	3,201.08
203-0000-5121-0000-000000-0	Non Resident Tuition	0.00	0.00	0.00
OBJECT 5121 TOTAL	Non Resident Tuition by Individuals	0.00	0.00	0.00
103-0000-5141-0000-000000-0	Earnings on Investments	12,526.14	79,999.83	14,611.47
203-0000-5141-0000-000000-0	Earnings on Investments	0.00	0.00	0.00
303-0000-5141-0000-000000-0	Earnings on Investments	0.00	0.00	0.00
403-0000-5141-0000-000000-0	Earnings on Investments	0.00	0.00	0.00
OBJECT 5141 TOTAL	Earnings on Investments	12,526.14	79,999.83	14,611.47
503-0000-5151-0000-000000-0	Food Services, Program Students	0.00	0.00	0.00
OBJECT 5151 TOTAL	Food Services, Program Students	0.00	0.00	0.00
503-0000-5161-0000-000000-0	ADULT LUNCHES	18.70	1,528.65	931.20
OBJECT 5161 TOTAL	Food Services, Program Adult	18.70	1,528.65	931.20
503-0000-5165-0000-000000-0	Food Services, Non Program/ALACARTE	0.00	0.00	0.00
OBJECT 5165 TOTAL	Food Services, Non Program	0.00	0.00	0.00
103-0000-5171-0000-000010-0	Other Local Athletics	0.00	0.00	0.00
603-0000-5171-0000-006190-0	Student Activities SMOKEBUSTERS	0.00	0.00	0.00
603-0000-5171-0000-006220-0	Student Activities Synale Scholarship	0.00	0.00	0.00
603-0000-5171-0000-006370-0	586 BASKETBALL	0.00	0.00	0.00
603-0000-5171-0000-006940-0	HS LIBRARY ACT ACCT	0.00	0.00	0.00
603-0000-5171-0000-006949-0	MS FBLA	0.00	0.00	0.00
603-0000-5171-0000-006947-0	3RD GRADE PLAY	0.00	0.00	0.00
603-0000-5171-0000-006950-0	TINNIN SCHOLARSHIP	0.00	0.00	0.00
603-0000-5171-1050-006910-0	Student Activities Seniors	0.00	1,000.00	250.00
603-0000-5171-1050-006920-0	Student Activities Juniors	0.00	26,737.52	19,463.50
603-0000-5171-1050-006930-0	Student Activities Govt	35.00	9,071.90	8,340.00

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603-0000-5171-1050-00606-0	Student Activities FCCLA	0.00	7,744.00	6,425.10
603-0000-5171-1050-00606-0	Student Activities NHS	0.00	2,321.00	2,028.00
603-0000-5171-1050-00607-0	Student Activities HS Yearbook	125.00	5,682.75	4,859.00
603-0000-5171-1050-00608-0	Student Activities FBIA	0.00	0.00	0.00
603-0000-5171-1050-00609-0	Student Activities FTA	0.00	3,395.00	1,234.00
603-0000-5171-1050-00610-0	Student Activities Spanish Club	1,023.15	3,317.15	3,072.66
603-0000-5171-1050-00611-0	Student Activities Science Club	0.00	2,960.00	4,037.72
603-0000-5171-1050-00612-0	Student Activities HSC Cheer	7,351.00	24,738.00	8,860.00
603-0000-5171-1050-00613-0	Student Activities Gym Soda Machine	0.00	719.00	6,086.00
603-0000-5171-1050-00614-0	Student Activities HS FFA	205.00	24,612.50	32,002.50
603-0000-5171-1050-00615-0	HS BOYS BASKETBALL	0.00	1,872.00	4,036.00
603-0000-5171-1050-00616-0	Student Activities Art Club	0.00	3,718.50	3,819.25
603-0000-5171-1050-00618-0	Student Activities HS PE CLUB	15.00	10,791.43	14,398.35
603-0000-5171-1050-00620-0	SPORTS DOOR RECEIPTS	0.00	13,228.75	12,024.90
603-0000-5171-1050-00621-0	Student Activities HS DUAL CR FEES	0.00	585.00	375.00
603-0000-5171-1050-00625-0	Student Activities HS Baseball	0.00	0.00	0.00
603-0000-5171-1050-00626-0	Student Activities SADD	0.00	8,376.00	6,314.13
603-0000-5171-1050-00627-0	Student Activities Volleyball	0.00	5,313.00	3,743.00
603-0000-5171-1050-00628-0	Student Activities HSC Chorus	0.00	189.00	266.00
603-0000-5171-1050-00629-0	Student Activities Girls Basketball	1,110.22	3,771.22	4,596.00
603-0000-5171-1050-00631-0	Student Activities HSP eq Club	226.00	3,109.00	1,395.01
603-0000-5171-1050-00633-0	HS MUSICAL	0.00	0.00	2,105.11
603-0000-5171-1050-00634-0	HS DRAMA CLUB	0.00	3,063.00	0.00
603-0000-5171-1050-00642-0	BOARD OF ED SCHOLARSHIP	100.00	700.00	700.00
603-0000-5171-1050-00646-0	MS GIRLS BASKETBALL	0.00	200.00	0.00
603-0000-5171-1050-00649-0	HG WEIGHTLIFTERS CLUB	0.00	0.00	0.00
603-0000-5171-1050-00651-0	HS WRITERS CLUB	0.00	65.00	0.00
603-0000-5171-1050-00653-0	KINDNESS CLUB	0.00	1,407.00	600.00
603-0000-5171-1050-00655-0	CROSS COUNTRY	0.00	2,802.00	1,266.00
603-0000-5171-3000-00604-0	Student Activities MS Council	0.00	17,733.02	14,726.82
603-0000-5171-3000-00617-0	Student Activities MS Yearbook	0.00	2,104.00	381.00
603-0000-5171-3000-00623-0	HOOPS FOR HOPE	0.00	2,289.14	3,231.00
603-0000-5171-3000-00624-0	Student Activities MS Chorus	0.00	316.00	0.00
603-0000-5171-3000-00632-0	MS BASEBALL	0.00	200.00	1,320.00
603-0000-5171-3000-00635-0	MS VOLLEYBALL	0.00	1,460.00	2,730.00
603-0000-5171-3000-00636-0	MS LIBRARY	0.00	2,095.98	3,239.50
603-0000-5171-3000-00639-0	MS CHEERLEADERS	350.00	905.00	100.00
603-0000-5171-3000-00644-0	7th BOYS BASKETBALL	0.00	1,013.00	810.00
603-0000-5171-3000-00652-0	56 CHEERLEADERS	5,221.00	5,321.00	2,000.00
603-0000-5171-4010-00630-0	LOUISE JONES MEMORIAL SCHOLARSHIP	150.00	1,345.00	0.00
603-0000-5171-4010-00638-0	ELEM LIBRARY ACT ACCT	0.00	5,523.96	4,636.49
603-0000-5171-4010-00641-0	Student Body Activities	16.60	11,060.22	2,440.85
603-0000-5171-4010-00645-0	Student Body Activities	0.00	445.00	765.00
603-0000-5171-4010-00646-0	NOTHING GRANT	0.00	0.00	0.00

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603-0000-5171-4010-00654-0	BACKPACK FOOD PROGRAM	0.00	900.00	3,820.00
603-0000-5171-4010-00655-0	ELEM BASKETBALL	0.00	3,382.10	0.00
OBJECT 5171 TOTAL	Student Activities	15,927.97	227,966.14	192,487.89
103-0000-5191-0000-00000-0	RENTAL FEES	350.00	700.00	0.00
OBJECT 5191 TOTAL	Rentals	350.00	700.00	0.00
103-0000-5192-0000-00000-0	LOCAL DONATIONS	0.00	0.00	0.00
403-0000-5192-0000-00000-0	DONATIONS TO CAPITAL PROJECTS	0.00	0.00	0.00
OBJECT 5192 TOTAL	Gifts	0.00	0.00	0.00
103-0000-5195-0000-00000-0	Prior Period Adjustment	0.00	496.35	100.00
OBJECT 5195 TOTAL	Prior Period Adjustment	0.00	496.35	100.00
103-0000-5198-0000-00000-0	Other Local	2,500.00	6,070.00	5,500.00
OBJECT 5198 TOTAL	OTHER LOCAL	2,500.00	6,070.00	5,500.00
203-0000-5211-0000-00000-0	Fines & Forfeitures	-684.59	12,308.05	7,459.32
OBJECT 5211 TOTAL	Fines & Forfeitures	-684.59	12,308.05	7,459.32
103-0000-5221-0000-00000-0	State Assessed RR/Utility Tax	-3,777.65	79,032.44	72,636.92
203-0000-5221-0000-00000-0	State Assessed RR/Utility Tax	0.00	0.00	0.00
303-0000-5221-0000-00000-0	State Assessed RR/Utility Tax	0.00	0.00	0.00
403-0000-5221-0000-00000-0	STATE ASSES UTILITIES	5,336.66	5,336.66	0.00
OBJECT 5221 TOTAL	State Assessed RR/Utility Tax	1,559.01	84,369.10	72,636.92
103-0000-5231-0000-00000-0	Other County Revenue	0.00	0.00	0.00
OBJECT 5231 TOTAL	Other County Revenue	0.00	0.00	0.00
103-0000-5311-0000-00000-0	Basic Formula	0.00	192.56	269,000.10
203-0000-5311-0000-00000-0	Basic Formula	269,721.00	3,236,572.89	2,966,720.73
OBJECT 5311 TOTAL	Basic Formula	269,721.00	3,236,765.45	3,226,720.83
103-0000-5312-0000-00000-0	Transportation	20,544.00	246,185.00	72,668.00
403-0000-5312-0000-00000-0	Transportation	0.00	0.00	0.00
OBJECT 5312 TOTAL	Transportation	20,544.00	246,185.00	72,668.00
103-0000-5313-0000-00000-0	Exceptional Pupil Aid	0.00	0.00	0.00
OBJECT 5313 TOTAL	Exceptional Pupil Aid	0.00	0.00	0.00
103-0000-5314-0000-00000-0	Early Childhood Special Education	0.00	74,185.64	55,189.65
OBJECT 5314 TOTAL	Early Childhood Special Education	0.00	74,185.64	55,189.65
103-0000-5315-0000-00000-0	Remedial Reading (State)	0.00	0.00	0.00
OBJECT 5315 TOTAL	Remedial Reading (State)	0.00	0.00	0.00
103-0000-5316-0000-00000-0	State Gifted	0.00	0.00	0.00
OBJECT 5316 TOTAL	State Gifted	0.00	0.00	0.00
103-0000-5318-0000-00000-0	At Risk	0.00	0.00	0.00
OBJECT 5318 TOTAL	At Risk	0.00	0.00	0.00
103-0000-5319-0000-00000-0	CLASSROOM TRUST FUND	20,415.65	20,415.65	23,516.65
203-0000-5319-0000-00000-0	CLASSROOM TRUST FUND	0.00	0.00	0.00
403-0000-5319-0000-00000-0	CLASSROOM TRUST FUND	4,273.48	275,940.00	275,940.00
OBJECT 5319 TOTAL	CLASSROOM TRUST FUND	24,689.13	296,355.65	299,456.65
103-0000-5324-0000-00000-0	ECSE Screening/Pat Program	7,477.60	12,337.60	10,938.09
OBJECT 5324 TOTAL	ECSE Screening/Pat Program	7,477.60	12,337.60	10,938.09
103-0000-5331-0000-00000-0	Foreign Insurance-Textbook	0.00	0.00	0.00
OBJECT 5331 TOTAL	Foreign Insurance-Textbook	0.00	0.00	0.00

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103-0000-5332-0000-000000-0	Vocational/Tech Aide	7,214.00	7,214.00	10,406.04
203-0000-5332-0000-000000-0	SALARY REIMBURSEMENT	0.00	0.00	0.00
OBJECT 5332 TOTAL	Vocational/Tech Aide	7,214.00	7,214.00	10,406.04
503-0000-5333-0000-000000-0	Food Service State	0.00	1,672.44	6,079.64
OBJECT 5333 TOTAL	Food Service	0.00	1,672.44	6,079.64
103-0000-5334-0000-000000-0	Fair Share	0.00	0.00	0.00
OBJECT 5334 TOTAL	Fair Share	0.00	0.00	0.00
203-0000-5341-0000-34100-0	TEABASELINE SALARY GRANT	26,040.00	26,040.00	0.00
OBJECT 5341 TOTAL	LD Transition Grant	26,040.00	26,040.00	0.00
103-0000-5351-0000-000000-0	Handicapped Census	0.00	0.00	0.00
OBJECT 5351 TOTAL	Handicapped Census	0.00	0.00	0.00
103-0000-5352-0000-000000-0	Video	0.00	0.00	0.00
OBJECT 5352 TOTAL	Video	0.00	0.00	0.00
103-0000-5359-0000-000000-0	Vocational Enhancement Gt	0.00	0.00	0.00
403-0000-5359-0000-000000-0	Vocational Enhancement Gt	0.00	0.00	0.00
OBJECT 5359 TOTAL	Vocational Enhancement Gt	0.00	0.00	0.00
103-0000-5364-0000-000000-0	Technology Grant	0.00	0.00	0.00
403-0000-5364-0000-000000-0	Technology Grant	0.00	0.00	0.00
OBJECT 5364 TOTAL	Technology Grant	0.00	0.00	0.00
103-0000-5381-0000-000000-0	SPED HIGH NEED FUND STATE	0.00	26,969.99	21,459.41
OBJECT 5381 TOTAL	SPED HIGH NEED FUND STATE	0.00	26,969.99	21,459.41
103-0000-5397-0000-000000-0	DUAL CREDIT	0.00	633.86	513.58
OBJECT 5397 TOTAL	Substitute Reimbursement	0.00	633.86	513.58
103-0000-5412-0000-00024-0	SDAC MEDICAID	7,793.33	24,675.12	24,606.25
OBJECT 5412 TOTAL	SDAC MEDICAID	7,793.33	24,675.12	24,606.25
203-0000-5421-0000-000000-0	PERKINS GRANT	0.00	0.00	0.00
OBJECT 5421 TOTAL	CHILD DEV ASSN GRANT	0.00	0.00	0.00
203-0000-5422-0000-000000-0	ESSER III	1,988,158.00	1,988,158.00	0.00
203-0000-5423-0000-00011-0	STABILIZATION FUNDS	0.00	0.00	0.00
OBJECT 5423 TOTAL	STABILIZATION FUNDS	1,988,158.00	1,988,158.00	0.00
103-0000-5423-0000-42300-4	CRRSA ESSER II	0.00	126.00	319,253.16
203-0000-5423-0000-42300-4	CRRSA ESSER II	0.00	0.00	140,000.00
403-0000-5423-0000-42300-4	CRRSA ESSER II	0.00	0.00	564,392.84
OBJECT 5423 TOTAL	ESSER II	0.00	126.00	1,023,646.00
103-0000-5424-0000-42400-4	ESSER I	0.00	6,812.61	77,815.99
203-0000-5424-0000-42400-4	ESSER I	0.00	10,350.00	169,844.35
OBJECT 5424 TOTAL	ESSER I	0.00	17,162.61	247,660.34
103-0000-5425-0000-42500-4	CARES STUDENT CONNECTIVITY GEER	0.00	0.00	0.00
103-0000-5425-0000-42501-4	CARES TRANSPORTATION SUPPL GEER	0.00	0.00	0.00
203-0000-5425-0000-00033-0	FED JOBS FUND CTF	0.00	0.00	0.00
OBJECT 5425 TOTAL	CARES GEER	0.00	0.00	0.00
203-0000-5426-0000-00000-0	FED ED JOBS FUND CTF	0.00	188.63	0.00
OBJECT 5426 TOTAL	FED ED JOBS FUND	0.00	188.63	0.00
203-0000-5427-0000-00000-0	VOCATIONAL PERKINS AID	0.00	0.00	0.00
OBJECT 5427 TOTAL	VOCATIONAL PERKINS AID	0.00	0.00	0.00

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103-0000-5428-0000-42800-4	CARES STUDENT ACCESS CRF	0.00	0.00	0.00
103-0000-5428-0000-42803-4	CARES MEAL DELIVERY CRF	0.00	0.00	0.00
103-0000-5428-0000-42804-4	CARES SUPPORT CRF	0.00	0.00	0.00
OBJECT 5428 TOTAL	CARES K-12 SUPPORT (CRF)	0.00	0.00	0.00
203-0000-5429-0000-00033-0	FED JOBS FUND STABILIZATION	0.00	0.00	0.00
OBJECT 5429 TOTAL	EMERGENCY WORKER CHILDCARE GRANT	0.00	0.00	0.00
103-0000-5437-0000-00000-0	SPED HIGH NEED FEDERAL	0.00	5,132.60	5,188.39
103-0000-5437-0000-00437-0	ASSISTIVE TECH GRANT	0.00	0.00	0.00
OBJECT 5437 TOTAL	SPED HNF FEDERAL	0.00	5,132.60	5,188.39
103-0000-5441-0000-00000-0	Public Law 94-142	0.00	147,534.56	188,933.00
OBJECT 5441 TOTAL	IDEA ENTITLEMENT PART B	0.00	147,534.56	188,933.00
103-0000-5442-0000-00000-0	ECSE Federal	0.00	12,099.88	17,893.25
103-0000-5442-0000-00142-0	ECSE FEDERAL	0.00	0.00	0.00
OBJECT 5442 TOTAL	ECSE Federal	0.00	12,099.88	17,893.25
403-0000-5444-0000-00000-0	FS EQUIP GRANT	0.00	0.00	0.00
OBJECT 5444 TOTAL	FS EQUIP GRANT	0.00	0.00	0.00
503-0000-5445-0000-00000-0	Food Services	47,857.68	301,167.70	327,827.24
OBJECT 5445 TOTAL	Fed Lunch Program	47,857.68	301,167.70	327,827.24
503-0000-5445-0000-00000-0	School Breakfast Program	0.00	196,524.92	228,155.20
OBJECT 5446 TOTAL	Fed Breakfast Program	0.00	196,524.92	228,155.20
103-0000-5448-0000-00000-0	SNACK PROGRAM	0.00	6,708.96	0.00
OBJECT 5448 TOTAL	After School Snack	0.00	6,708.96	0.00
103-0000-5451-0000-00000-0	Title 1 ESEA	0.00	487,394.71	118,431.39
103-0000-5451-0000-00008-0	Title 1 TURNAROUND	0.00	0.00	0.00
OBJECT 5451 TOTAL	Title 1 ESEA	0.00	487,394.71	118,431.39
103-0000-5452-0000-00000-0	Title I Migrant	0.00	20,105.67	64,234.41
OBJECT 5452 TOTAL	Title I C Migrant	0.00	20,105.67	64,234.41
403-0000-5463-0000-00049-0	READING FIRST GRANT	0.00	0.00	0.00
OBJECT 5463 TOTAL	READING FIRST GRANT	0.00	0.00	0.00
103-0000-5465-0000-00000-0	Title VI	0.00	0.00	0.00
403-0000-5465-0000-00000-0	Title VI	0.00	0.00	0.00
OBJECT 5465 TOTAL	Title VI	0.00	0.00	0.00
103-0000-5466-0000-00000-0	Goals 2000 TI IV Lift Gt	0.00	0.00	0.00
103-0000-5466-0000-00007-0	TITLE I ARRA	0.00	0.00	0.00
OBJECT 5466 TOTAL	Goals 2000 TI IV Lift Gt	0.00	0.00	0.00
103-0000-5457-0000-00019-0	TIMS ARRA SIP	0.00	0.00	0.00
OBJECT 5457 TOTAL	Goals 2000 Girt-Local Refrm	0.00	0.00	0.00
103-0000-5461-0000-00000-0	Drug Free Schools	0.00	31,342.59	546.12
OBJECT 5461 TOTAL	Title IVA	0.00	31,342.59	546.12
103-0000-5462-0000-00000-0	Title III Immigrant	0.00	1,650.00	504.00
OBJECT 5462 TOTAL	Title III Immigrant	0.00	1,650.00	504.00
103-0000-5465-0000-00000-0	Title IIA	0.00	50,416.57	18,712.56
OBJECT 5465 TOTAL	Title IIA	0.00	50,416.57	18,712.56
103-0000-5466-0000-00000-0	Technology Literacy Grant	0.00	0.00	0.00
403-0000-5466-0000-00000-0		0.00	0.00	0.00

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OBJECT 5466 TOTAL	Technology Literacy Grant	0.00	0.00	0.00
103-0000-5468-0000-00017-0	TITLE IID ARRA	0.00	0.00	0.00
OBJECT 5468 TOTAL	Early Childhood Futures	0.00	0.00	0.00
503-0000-5471-0000-000000-0	FNS CHILD EMERGENCY OP COST	0.00	0.00	1,604.44
OBJECT 5471 TOTAL	CHILD NUTRI EM OP COST	0.00	0.00	1,604.44
503-0000-5473-0000-47300-4	CARES LUNCH PROGRAM	0.00	0.00	0.00
OBJECT 5473 TOTAL	CARES LUNCH	0.00	0.00	0.00
103-0000-5474-0000-000000-0	Mini Grant Sch For Careers	0.00	0.00	0.00
503-0000-5474-0000-47400-4	CARES BREAKFAST PROGRAM	0.00	0.00	0.00
OBJECT 5474 TOTAL	CARES BREAKFAST	0.00	0.00	0.00
103-0000-5477-0000-000000-0	FEMA	0.00	0.00	0.00
OBJECT 5477 TOTAL	FEMA	0.00	0.00	0.00
403-0000-5491-0000-000000-0	SCHOOL RENOVATION GRANT	0.00	0.00	0.00
OBJECT 5491 TOTAL	SCHOOL RENOVATION GRANT	0.00	0.00	0.00
103-0000-5492-0000-000000-0	TITLE VIB RURAL LOW INCOME	0.00	25,231.16	8,567.93
OBJECT 5492 TOTAL	TITLE VIB LOW INC	0.00	25,231.16	8,567.93
103-0000-5493-0000-000006-0	SPED ARRA	0.00	0.00	0.00
OBJECT 5493 TOTAL	SPED ARRA	0.00	0.00	0.00
103-0000-5494-0000-000014-0	SPED EC ARRA	0.00	0.00	0.00
OBJECT 5494 TOTAL	SPED EC ARRA	0.00	0.00	0.00
103-0000-5497-0000-000000-0	OTHER FED REVENUE	6,007.45	11,919.58	18,141.99
103-0000-5497-0000-000044-0	OTHER FEDERAL REVENUE MELLSS	0.00	0.00	0.00
203-0000-5497-0000-000000-0	OTHER FEDERAL PMTS	0.00	0.00	0.00
203-0000-5497-0000-000044-0	OTHER FED REVENUE MELL SS TEA PAY	0.00	0.00	0.00
403-0000-5497-0000-00625-4	RURAL DEVELOPEMENT GRANT	0.00	0.00	0.00
OBJECT 5497 TOTAL	OTHER FEDERAL REVENUE	6,007.45	11,919.58	18,141.99
403-0000-5531-0000-000000-0	NET OR PRIOR YR INS PMT	0.00	0.00	0.00
OBJECT 5531 TOTAL	NET OR PRIOR YR INS PMT	0.00	0.00	0.00
403-0000-5541-0000-000000-0	School Bus Sales	0.00	0.00	0.00
OBJECT 5541 TOTAL	School Bus Sales	0.00	0.00	0.00
403-0000-5551-0000-000000-0	SALE OF BLDG OR PROPERTY	0.00	0.00	0.00
OBJECT 5551 TOTAL	SALE OF BLDG OR PROPERTY	0.00	0.00	0.00