

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 05/31/2013  
TIME: 08:16:09

SLOAN-HENDRIX SCHOOL  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 1  
REVSTA31

SELECTION CRITERIA: orgn.fund between '2000' and '2001'  
ACCOUNTING PERIOD: 13/11

SORTED BY:  
FUND,ACCOUNT TOTALED  
ON: FUND  
PAGE BREAKS ON: FUND

	BUDGET	YEAR TO DATE REVENUE
2000- 11110 OPERATING FUND PROPERTY TAXES-CURRENT	545,965.00	442,683.2
2000- 11115 OPERATING FUND PROPERTY TAX RELIEF	47,475.00	60,229.0
2000- 11120 OPERATING FUND PROPERTY TAX-40% BY 6/30	83,506.00	181,106.4
2000- 11125 OPERATING FUND PROP TAX REL-40% BY 6/30	148,456.00	157,474.5
2000- 11140 OPERATING FUND PROPERTY TAX-DELINQUENT	50,000.00	58,610.7
2000- 11150 OPERATING FUND EXCESS COMMISSION	12,500.00	12,511.5
2000- 11160 OPERATING FUND LAND REDEMP-IN STATE SALE	13,000.00	3,844.2
2000- 11400 OPERATING FUND PENALTIES/INTEREST ON TAX	150.00	96.3
2000- 19800 OPERATING FUND REFUNDS OF PRIOR YR EXPEN	.00	.00
2000- 21100 OPERATING FUND CNTY GENERAL APPORTIONMNT	.00	.00
2000- 21200 OPERATING FUND SEVERANCE TAX	1,000.00	871.4
2000- 28000 OPERATING FUND REVENUE IN LIEU OF TAXES	4,500.00	.00
2000- 31101 OPERATING FUND STATE FOUNDATION FUNDING	2,482,813.00	3,590,969.0
2000- 31102 OPERATING FUND ENHANCED EDUC FUNDING	.00	.00
2000- 31103 OPERATING FUND 98% OF URT COLLECTIONS	31,234.00	42,766.0
2000- 31900 OPERATING FUND OTHER	.00	.00
2000- 52200 OPERATING FUND TRANS FROM OPERATING FUND	.00	.00
2000- 52201 OPERATING FUND TRANSFER FROM 2001	.00	.00
TOTAL FUND - OPERATING FUND	3,420,599.00	4,551,162.63

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	BUDGET	YEAR TO DATE REVENUE
2001- 11110 OTH GEN OPERATING FUND PROPERTY TAXES-CU	.00	.00
2001- 11115 OTH GEN OPERATING FUND PROPERTY TAX RELI	.00	.00
2001- 11120 OTH GEN OPERATING FUND PROPERTY TAX-40%	.00	.00
2001- 11125 OTH GEN OPERATING FUND PROP TAX REL-40%	.00	.00
2001- 11140 OTH GEN OPERATING FUND PROPERTY TAX-DELI	.00	.00
2001- 11150 OTH GEN OPERATING FUND EXCESS COMMISSION	.00	.00
2001- 11160 OTH GEN OPERATING FUND LAND REDEMP-IN ST	.00	.00
2001- 11400 OTH GEN OPERATING FUND PENALTIES/INTERES	.00	.00
2001- 15100 OTH GEN OPERATING FUND INTEREST ON INVES	46,097.00	30,915.58
2001- 17900 OTH GEN OPERATING FUND OTHER STDNT ACTIV	.00	.00
2001- 18900 OTH GEN OPERATING FUND OTHER COMMUNITY S	.00	.00
2001- 19130 OTH GEN OPERATING FUND LEA BLDGS & FAC	.00	50.00
2001- 19200 OTH GEN OPERATING FUND PRIVATE CONTRIBUT	5,000.00	2,800.00
2001- 19550 OTH GEN OPERATING FUND TRANSITS-FLOW THR	.00	.00
2001- 19800 OTH GEN OPERATING FUND REFUNDS OF PRIOR	.00	6,837.21
2001- 19900 OTH GEN OPERATING FUND MISC REV FR LOCAL	1,000.00	58,433.12
2001- 21200 OTH GEN OPERATING FUND SEVERANCE TAX	.00	.00
2001- 28000 OTH GEN OPERATING FUND REVENUE IN LIEU O	.00	.00
2001- 31103 OTH GEN OPERATING FUND 98% OF URT COLLEC	.00	.00
2001- 31300 OTH GEN OPERATING FUND CONSOLIDATION INC	.00	1,031,642.00
2001- 31620 OTH GEN OPERATING FUND SUPP MILLAGE INCE	32,464.00	32,464.00
2001- 31900 OTH GEN OPERATING FUND OTHER	350.00	.00
2001- 32232 OTH GEN OPERATING FUND PROGRESS AWARDS	.00	.00
2001- 32260 OTH GEN OPERATING FUND AR GAME AND FISH	1,500.00	3,343.13
2001- 32915 OTH GEN OPERATING FUND DEBT SRV SUPPLEME	41,251.00	.00
2001- 52200 OTH GEN OPERATING FUND TRANS FROM OPERAT	.00	2,571,669.17
2001- 53400 OTH GEN OPERATING FUND COMPEN-LOSS FIXED	89,000.00	87,120.03
TOTAL FUND - OTH GEN OPERATING FUND	216,662.00	3,825,274.24
TOTAL REPORT	3,637,261.00	8,376,46.87