

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 05/31/2013
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SLOAN-HENDRIX SCHOOL
 DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 1
 REVSTA31

SELECTION CRITERIA: orgn.fund='2001'
 ACCOUNTING PERIOD: 13/12

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

	BUDGET	YEAR TO DATE REVENUE
2001- 11110 OTH GEN OPERATING FUND PROPERTY TAXES-CU	788,654.00	578,177.38
2001- 11115 OTH GEN OPERATING FUND PROPERTY TAX RELI	60,229.00	156,655.83
2001- 11120 OTH GEN OPERATING FUND PROPERTY TAX-40%	181,106.00	298,262.66
2001- 11125 OTH GEN OPERATING FUND PROP TAX REL-40%	157,475.00	117,530.84
2001- 11140 OTH GEN OPERATING FUND PROPERTY TAX-DELI	60,000.00	96,530.39
2001- 11150 OTH GEN OPERATING FUND EXCESS COMMISSION	12,500.00	15,639.14
2001- 11160 OTH GEN OPERATING FUND LAND REDEMP-IN ST	5,000.00	3,778.98
2001- 11400 OTH GEN OPERATING FUND PENALTIES/INTERES	.00	146.05
2001- 15100 OTH GEN OPERATING FUND INTEREST ON INVES	31,000.00	36,830.28
2001- 17900 OTH GEN OPERATING FUND OTHER STDNT ACTIV	.00	.00
2001- 18900 OTH GEN OPERATING FUND OTHER COMMUNITY S	.00	.00
2001- 19100 OTH GEN OPERATING FUND RENTALS	.00	.00
2001- 19130 OTH GEN OPERATING FUND LEA BLDGS & FAC	-165.00	165.00
2001- 19200 OTH GEN OPERATING FUND PRIVATE CONTRIBUT	2,000.00	4,059.00
2001- 19550 OTH GEN OPERATING FUND TRANSITS-FLOW THR	.00	.00
2001- 19800 OTH GEN OPERATING FUND REFUNDS OF PRIOR	.00	6,342.33
2001- 19900 OTH GEN OPERATING FUND MISC REV FR LOCAL	1,000.00	113.16
2001- 21200 OTH GEN OPERATING FUND SEVERANCE TAX	1,000.00	1,755.75
2001- 28000 OTH GEN OPERATING FUND REVENUE IN LIEU O	4,500.00	5,107.71
2001- 31101 OTH GEN OPERATING FUND STATE FOUNDATION	3,194,859.00	3,065,676.00
2001- 31103 OTH GEN OPERATING FUND 98% OF URT COLLEC	37,511.00	.00
2001- 31300 OTH GEN OPERATING FUND CONSOLIDATION INC	515,821.00	515,821.00
2001- 31620 OTH GEN OPERATING FUND SUPP MILLAGE INCE	25,971.00	25,971.00
2001- 31900 OTH GEN OPERATING FUND OTHER	.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	2,479.25
2001- 32314 OTH GEN OPERATING FUND SPEC ED EXT SCH Y	.00	.00
2001- 32915 OTH GEN OPERATING FUND DEBT SRV SUPPLEME	.00	.00
2001- 51901 OTH GEN OPERATING FUND CONSOLIDATION/ANN	.00	298,387.67
2001- 52200 OTH GEN OPERATING FUND TRANS FROM OPERAT	.00	.00
2001- 52900 OTH GEN OPERATING FUND INDIRECT COST	.00	10,032.00
2001- 53100 OTH GEN OPERATING FUND SALE OF EQUIPMENT	.00	2,750.00
2001- 53400 OTH GEN OPERATING FUND COMPEN-LOSS FIXED	.00	10,675.95
TOTAL FUND - OTH GEN OPERATING FUND	5,079,961.00	5,252,887.37
TOTAL REPORT	5,079,961.00	5,252,887.37