

**Earle School District December 2018**  
Local and State Revenue Sources

		19		YTD Budgeted Revenue Amt	Period 6 Receipt Amount
2001	OPERATING FUND	11110	PROPERTY TAXES-CURRENT	\$398,096.00	-
		11115	PROPERTY TAX RELIEF	\$36,180.00	\$480.07
		11120	PROPERTY TAX-40% BY 6/30	\$395,681.00	-
		11125	PROP TAX RELIEF-1-6/30	\$146,569.00	-
		11140	PROPERTY TAXES-DELINQUENT	\$36,192.00	\$34,728.24
		11150	EXCESS COMMISSION	\$2,500.00	-
		11160	LAND REDEMP-IN STATE SALE	\$20,000.00	\$342.52
		12800	REVENUE IN LIEU OF TAXES	\$20,000.00	-
		19130	LEA BLDGGS & FACILITIES	\$5,000.00	-
		19900	MISC REV FR LOCAL SOURCES	\$10,000.00	\$40.00
		31101	FOUNDATION AID FUNDING	\$3,040,187.00	\$253,349.00
		32226	HIGH PRIORITY DIST GRANT	\$90,000.00	-
		32915	D/S FUNDING	\$96,549.00	-
2218	DECLINING ENROLLMENT	31460	DECLINING ENROLLMENT FUND	\$58,520.00	-
2223	PROFESSIONAL DEVELOPMENT	32256	PROFESSIONAL DEVELOPMENT	\$15,209.00	-
2240	SP. ED. SUPERVISOR-STATE	32310	HAND CHILD-SUPV/EXTEND YR	\$2,300.00	-
2244	EXTENDED DAY	32314	EXTENDED DAY	\$400.00	-
2281	NSL FUND	32381	NSL FUNDING	\$838,432.00	\$76,221.00
2293	SEC VOC AREA CENTER	32415	SEC VOC AREA CENTER	\$33,000.00	-
2365	ARKANSAS BETTER CHANCE	32710	AR BETTER CHANCE(ABC)GRNT	\$156,520.00	\$15,552.00
2373	HIPPY	32727	HIPPY/ABC CHILD CARE	\$105,000.00	\$8,400.00
3100	NEW ELEM CONSTRUCTION	15100	INTEREST ON INVESTMENTS	\$500.00	\$1,246.81
4000	DEBT SERVICE FUND	11110	PROPERTY TAXES-CURRENT	\$472,405.00	-
		11115	PROPERTY TAX RELIEF	\$42,946.00	\$107.52
		11125	PROP TAX RELIEF-1-6/30	\$11,703.00	-
		11140	PROPERTY TAXES-DELINQUENT	\$42,946.00	-
7000	EARLE SCHOOL ACTIVITY FUN	19130	LEA BLDGGS & FACILITIES	-	\$1,925.00

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				YTD Budgeted Revenue Amt	Period 6 Receipt Amount
7001	ESD CONCESSION STAND	17110	ATHLETICS	-	(\$506.72)
7007	ATHLETIC GATE/DOOR	17110	ATHLETICS	-	\$4,365.35
7018	SR CLASS ACTIVITY	17200	SALES	-	\$716.45
		17220	STDNT SPON SALES-IE CANDY	-	\$170.00
7019	JR. CLASS ACCOUNT	17200	SALES	-	\$409.40
		17900	OTHER STDNT ACTIVITY REV	-	\$565.00
7023	8TH GRADE CLASS ACTIVITY	17200	SALES	-	\$51.18
7024	7TH GRADE CLASS ACTIVITY	17200	SALES	-	\$51.17
7025	FRESHMAN CLASS ACTIVITY	17200	SALES	-	\$51.18
7026	SOPHOMORE CLASS ACTIVITY	17200	SALES	-	\$51.18
7027	HISTORY CLUB ACTIVITY	17200	SALES	-	\$102.35
7030	BOYS BASKETBALL	17900	OTHER STDNT ACTIVITY REV	-	\$400.00
7702	EHS BAND	17900	OTHER STDNT ACTIVITY REV	-	\$166.63
7704	EHS CHEERLEADERS	17900	OTHER STDNT ACTIVITY REV	-	\$92.00
7708	EHS FBLA CLUB	17200	SALES	-	\$102.35
7718	EHS STUDENT COUNCIL	17200	SALES	-	\$307.05
7723	EHS FCCLA (SR.)	17200	SALES	-	\$51.17
		17900	OTHER STDNT ACTIVITY REV	-	\$197.00
7724	EHS FCCLA (JR.)	17200	SALES	-	\$51.17
7740	EHS-MODELING CLUB	17200	SALES	-	\$102.35
8000	FOOD SERVICE FUND	16220	ADULT	\$10,000.00	\$530.25
		32520	MATCHING (STATE)	\$3,000.00	-
<b>Total</b>				<b>\$6,089,835.00</b>	<b>\$400,418.67</b>