

**Gentry**  
Local and State Revenue Sources

				23	
				YTD Budgeted Revenue Amt	YTD Receipt Amount
2001		11110	PROPERTY TAXES-CURRENT	5,500,900.00	5,556,164.84
		11115	CURRENT TAX RELIEF	0.00	0.00
		11120	PROPERTY TAX-40% BY 6/30	2,500,000.00	3,361,347.17
		11140	PROPERTY TAX-DELINQUENT	350,000.00	373,405.06
		11150	EXCESS COMMISSION	300,000.00	362,471.91
		11160	LAND REDEMP-IN STATE SALE	10,000.00	62,023.89
		11400	PENALTIES/INTEREST ON TAX	10,000.00	23,983.00
		12800	PAYMENT IN LIEU OF TAXES	500,000.00	1,143,046.05
		15100	INTEREST ON INVESTMENTS	500.00	1,479.50
		15900	OTHER EARNINGS INVESTMENT	1,000.00	7,728.30
		19510	OTHER LEA WITHIN STATE	0.00	0.00
		19515	LEA'S SUPERVISOR PROGRAM	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	2,981.47
		19900	MISC REV FR LOCAL SOURCES	10,000.00	257,429.03
		31101	MINIMUM FOUNDATION PGM	5,826,163.00	5,490,100.00
		31103	98% OF URT	0.00	0.00
		31900	OTHER	0.00	0.00
		32204	TEACHER SAL EQUA	282,288.00	282,288.00
		32219	EISENHOWER MATH/SCIENCE	0.00	0.00
		32221	WRITING ASSESSMENT-ACT846	0.00	0.00
32260	GAME & FISH ACCT	0.00	0.00		
32915	BONDED DEBT	3,263.00	3,263.00		
51200	REVOLVING LOANS	0.00	0.00		
51999	AUDIT ADJ CODING FOR QSAB	0.00	18,525.32		
2003	ANGEL FUND	19200	PRIVATE CONTRIBUTIONS	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
2004	HEALTH INSURANCE FUND	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00

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				YTD Budgeted Revenue Amt	YTD Receipt Amount
2004	HEALTH INSURANCE FUND	19900	MISC REV FR LOCAL SOURCES	0.00	6,400.25
2005	CAREER INITIATIVE	19200	PRIVATE CONTRIBUTIONS	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
2006	SBC REBATE	19900	MISC REV FR LOCAL SOURCES	0.00	7,348.98
2008	JAG GRANT	19900	MISC REV FR LOCAL SOURCES	0.00	0.00
2009	ARKCODEKIDS	19200	PRIVATE CONTRIBUTIONS	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
2010	COCA-COLA	19900	MISC REV FR LOCAL SOURCES	0.00	0.00
2011	NWTI/GENTRY ADULT TRAININ	19900	MISC REV FR LOCAL SOURCES	0.00	0.00
2091	CONSORTIUM	19510	OTHER LEA WITHIN STATE	227,969.69	207,054.08
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
2217	STUDENT GROWTH	31450	STUDENT GROWTH FUNDING	182,045.00	644,264.00
2220	NBC BONUS	32220	CURRICULUM FRAMEWORKS-236	0.00	6,132.50
2222	ENHANCED TRANSPORTATION	31400	TRANSPORTATION AID	2,122.00	2,122.00
2223	PROF DEVEVELOPMENT	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		32256	PROFESSIONAL DEVELOPMENT	57,221.00	57,221.00
2232	ALT LEARNING GRANTS	32232	ALT LEARNING GRANTS	0.00	0.00
2240	EXTENDED YR PART 1 SPED	32310	HAND CHILD-SUPV/EXTEND YR	0.00	0.00
2244	SPED-EXTENDED SCHL YEAR	32314	EXTENDED SCHOOL	0.00	0.00
2246	MENTORING/INDUCTION PROG	19510	OTHER LEA WITHIN STATE	0.00	3,672.00
		32250	MENTORING/INDUCTION PROG	0.00	0.00
2250	NON-DISABLED STUDENTS	32330	NON-HAND-RESID TREATMENT	0.00	0.00
2255	RESIDENTAL PLACEMENT	32340	HAND-RESIDENT TREATMENT	0.00	0.00
2260	STATE PRESCHOOL	32350	EARLY CHLD/MEDICAID MATCH	30,549.28	30,549.28
2262	EIDT	32352	EIDT	29,477.62	10,847.23
2265	SPED CAST OCCUR	32355	EARLY CHILD PILOT PARENT	0.00	81,050.54

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2271	G/T SCHOOL IMPROVEMENT	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		32361	G/T ADVANCED PLACEMENT	0.00	1,300.00
2275	ALTERNATIVE LEARN ENVIRON	32370	PRE-SCH SPECIAL ED	169,402.00	169,402.00
2276	LIMITED ENGLISH PROFICIEN	32371	LIMITED ENGLISH PROFICIEN	68,210.00	75,396.00
2281	NSLA	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		32381	NATION SCHOOL LUNCH ACT	471,826.00	471,826.00
2340	WORKFORCE NEW START UP	32480	VOC NEW PGM START-UP	0.00	0.00
		51999	AUDIT ADJ CODING FOR QSAB	0.00	-18,525.32
2398	ARK GAME & FISH	32920	ARK GAME AND FISH	0.00	0.00
2399	GAME AND FISH GRANT	32990	OTH GRANTS & AID STATE	0.00	0.00
2902	EMERGENCY RESPONSE GRANT	32902	HEALTH GRANT	0.00	0.00
2931	BROADBAND PROJECT	32931	BROADBAND PROJECT	0.00	29,583.47
2941	COMPUTER SCIENCE BONUS	32221	WRITING ASSESSMENT-ACT846	0.00	0.00
2952	TESS AND LEAD	32252	TESS AND LEAD	0.00	0.00
3000	BUILDING FUND	15100	INTEREST ON INVESTMENTS	0.00	109,416.31
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
		51100	BONDED INDEBTEDNESS	0.00	0.00
		51200	REVOLVING LOANS	0.00	0.00
		51999	AUDIT ADJ CODING FOR QSAB	0.00	0.00
3001	QUAL SCHOOL CONST BOND	19900	MISC REV FR LOCAL SOURCES	0.00	0.00
		51100	BONDED INDEBTEDNESS	0.00	0.00
3002	LEGACY BUILDING FUND	51100	BONDED INDEBTEDNESS	0.00	0.00
3003	PIONEER BUILDING FUND	19200	PRIVATE CONTRIBUTIONS	0.00	0.00
3005	CAREER INITIATIVE (BUILD)	19900	MISC REV FR LOCAL SOURCES	0.00	0.00
3404	FACILITIES PARTNERSHIP	32924	FACILITIES PARTNERSHIP	0.00	0.00

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				YTD Budgeted Revenue Amt	YTD Receipt Amount
4000	DEBT SERVICE FUND	15100	INTEREST ON INVESTMENTS	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
		51100	BONDED INDEBTEDNESS	0.00	0.00
4002	QSCB/INTEREST ONLY	15100	INTEREST ON INVESTMENTS	0.00	0.00
5000	CAPITAL OUTLAY FUND	11110	PROPERTY TAXES-CURRENT	0.00	0.00
		11115	CURRENT TAX RELIEF	0.00	0.00
		11120	PROPERTY TAX-40% BY 6/30	0.00	0.00
		11125	40%PULLBACK TAX RELIEF	0.00	0.00
		11140	PROPERTY TAX-DELINQUENT	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
6501	TITLE I	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
6702	VIB PASS THRU	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
6756	TITLE II-A	51999	AUDIT ADJ CODING FOR QSAB	0.00	0.00
7000	ACTIVITY FUND	17110	ATHLETICS	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00
		17200	SALES	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		17510	ATHLETIC GUARANTEES	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7301	GPS/GIS-ACT1687	19800	REFUNDS OF PRIOR YR EXPEN	0.00	152.65
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7302	GPS/GIS-GENERAL	17200	SALES	0.00	1,896.44
		19200	PRIVATE CONTRIBUTIONS	0.00	1,200.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7303	GPS/GIS-LIBRARY	17200	SALES	0.00	15,748.44
		17400	PUPIL FEES-LOCKERS/FINES	0.00	217.00

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				YTD Budgeted Revenue Amt	YTD Receipt Amount
7303	GPS/GIS-LIBRARY	17900	OTHER STDNT ACTIVITY REV	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7304	GIS-MUSIC	17200	SALES	0.00	240.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	45.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7305	GPS/GIS-PE	17200	SALES	0.00	2,152.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	20.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7306	GPS/GIS-SUNSHINE	17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7307	GPS/GIS TRAILBLAZER CLUB	17200	SALES	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7308	GPS/GIS-VENDING	17200	SALES	0.00	407.27
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7309	GPS/GIS AGENDA FUND	19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7310	GPS/GIS OM/DUNCAN	17200	SALES	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7311	GIS-5TH GRADE	17200	SALES	0.00	10,020.00
		17300	ORG MEMBERSHIP DUES/FEES	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7313	EAST-GIS	17200	SALES	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00

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				YTD Budgeted Revenue Amt	YTD Receipt Amount
7313	EAST-GIS	19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7401	HS-ACT 1687	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7402	HS-ART CLUB	17200	SALES	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
7403	HS-ATHLETIC ACTIVITY	17110	ATHLETICS	362,450.00	71,017.95
		17200	SALES	0.00	39,275.76
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	3,575.00
		17510	ATHLETIC GUARANTEES	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	1,000.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	848.86
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7404	HS-BAND	17120	OTHER SCH SPONSORED EVENT	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00
		17200	SALES	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7405	HS-CARL GYM	19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7406	HS-CHOIR	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00
		17200	SALES	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	300.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7407	HS-DISTRICT TECHNOLOGY	17200	SALES	0.00	0.00

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7407	HS-DISTRICT TECHNOLOGY	17400	PUPIL FEES-LOCKERS/FINES	0.00	2,430.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7408	HS-DRAMA	17130	STDNT ORG-EVENTS & ACTIV	0.00	832.23
		17200	SALES	0.00	16,603.83
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	198.41
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7409	HS-FBLA	17200	SALES	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	145.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	135.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7410	HS-FCA	17200	SALES	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7411	HS-FCCLA	17200	SALES	0.00	75.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	51.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
7412	HS-FFA	17200	SALES	0.00	50,668.94
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00

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				YTD Budgeted Revenue Amt	YTD Receipt Amount
7412	HS-FFA	19200	PRIVATE CONTRIBUTIONS	0.00	10,850.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	200.00
7413	HS-FRESHMAN CLASS	17200	SALES	0.00	30.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	693.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7414	HS-SOS SHARE OUR STRENGTH	15100	INTEREST ON INVESTMENTS	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00
7415	HS-JR CLASS	17130	STDNT ORG-EVENTS & ACTIV	0.00	90.00
		17200	SALES	0.00	9,244.85
		17310	STNDT ORG MEMBERSHIP DUES	0.00	475.00
		19200	PRIVATE CONTRIBUTIONS	0.00	500.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7416	HS-LIBRARY	17200	SALES	0.00	905.05
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	100.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7417	HS-NHS	17200	SALES	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	140.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7418	HS-PIONEER PRESS	17200	SALES	0.00	0.00
7420	HS-SENIOR CLASS	17200	SALES	0.00	45.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
7421	HS-SOPHOMORE CLASS	17200	SALES	0.00	0.00



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				YTD Budgeted Revenue Amt	YTD Receipt Amount
7421	HS-SOPHOMORE CLASS	17310	STNDT ORG MEMBERSHIP DUES	0.00	620.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
7422	HS-SPANISH CLUB	17200	SALES	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
7423	HS-SR CHEERLEADERS	17110	ATHLETICS	0.00	2,685.00
		17200	SALES	0.00	19,799.09
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		17510	ATHLETIC GUARANTEES	0.00	3,606.00
		19200	PRIVATE CONTRIBUTIONS	0.00	235.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	60.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7424	HS-STUDENT COUNCIL	17200	SALES	0.00	753.75
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7425	HS-UNREIMBURSED MEDICAL	19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7426	HS-HOSA	17200	SALES	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
7427	HS-YEARBOOK	17200	SALES	0.00	8,188.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7428	HS-DARE	19900	MISC REV FR LOCAL SOURCES	0.00	750.00
7429	HS-MULTI CULTURAL CLUB	15100	INTEREST ON INVESTMENTS	0.00	0.00
		17110	ATHLETICS	0.00	0.00
		17200	SALES	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00

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7429	HS-MULTI CULTURAL CLUB	17510	ATHLETIC GUARANTEES	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7430	HS-DISTANCE LEARNING	17200	SALES	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	10,354.57
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	7.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7431	HS-SCIENCE CLUB	17200	SALES	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7432	HS-VENDING (OLD BUSINESS)	17200	SALES	0.00	3,379.83
		17400	PUPIL FEES-LOCKERS/FINES	0.00	324.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	960.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7433	HS-GJH CHEERLEADERS	17200	SALES	0.00	14,606.65
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	781.03
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7435	HS-WORKPLACE READINESS	17200	SALES	0.00	336.75
		19200	PRIVATE CONTRIBUTIONS	0.00	4,850.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7436	ENTREPRENEURSHIP	17200	SALES	0.00	1,539.01

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7436	ENTREPRENEURSHIP	19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7437	TRI-M MUSIC/BAND	17200	SALES	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7438	SKILLS USA	17200	SALES	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7439	GHSCC CONCESSIONS	17200	SALES	0.00	18,108.95
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7440	PIONEER FAMILY	19200	PRIVATE CONTRIBUTIONS	0.00	0.00
7441	GHSCC-ROBOTICS	17200	SALES	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7442	HS-TRAP	17200	SALES	0.00	326.10
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7443	GHS-PIONEER CLOSET	19200	PRIVATE CONTRIBUTIONS	0.00	500.00
7444	GHS CARING AND SHARING	19200	PRIVATE CONTRIBUTIONS	0.00	10,390.00
7445	GHS-SUNSHINE FUND	17200	SALES	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	440.00
7501	MS-GENERAL ACTIVITY	15100	INTEREST ON INVESTMENTS	0.00	0.00
		17200	SALES	0.00	2,378.53
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	16.70
		19200	PRIVATE CONTRIBUTIONS	0.00	91.57
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	80.00

**Gentry**  
Local and State Revenue Sources

				23	
				YTD Budgeted Revenue Amt	YTD Receipt Amount
7501	MS-GENERAL ACTIVITY	19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7502	MS-PEPSI	17200	SALES	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
7503	MS-FCCLA	17200	SALES	0.00	2,473.60
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7504	MS-STUDNET COUNCIL	17200	SALES	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7505	MS-FBLA	17200	SALES	0.00	1,769.69
		17310	STNDT ORG MEMBERSHIP DUES	0.00	172.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	173.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7507	MS-HIGH 5 7TH	17200	SALES	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
7508	MS-SLAM 8TH	17200	SALES	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7509	MS-OM	17200	SALES	0.00	2,836.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	45.00
		19200	PRIVATE CONTRIBUTIONS	0.00	2,040.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7510	MS-BOOK CLUB	17200	SALES	0.00	6,696.30
		17400	PUPIL FEES-LOCKERS/FINES	0.00	118.75
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00

**Gentry**

**Local and State Revenue Sources**

				23	
				YTD Budgeted Revenue Amt	YTD Receipt Amount
7510	MS-BOOK CLUB	19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7511	MS-YAC	19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7512	MS-JR HIGH CHEERLEADERS	17200	SALES	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7513	MS-FCA	17200	SALES	0.00	0.00
7514	MS-GA ACT1687	19800	REFUNDS OF PRIOR YR EXPEN	0.00	341.67
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7515	DEB PROJECT	17200	SALES	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00
7516	SUNSHINE FUND	19200	PRIVATE CONTRIBUTIONS	0.00	380.00
7601	PRIMARTY-ACT 1687	19800	REFUNDS OF PRIOR YR EXPEN	0.00	342.08
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7602	PRIMARY-GENERAL	17200	SALES	0.00	7,899.60
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7603	PRIMARY-LIBRARY	17200	SALES	0.00	7,103.59
		17400	PUPIL FEES-LOCKERS/FINES	0.00	373.12
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7604	PRIMARY-MUSIC	19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7605	PRIMARY-PE	19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7606	PRIMARY-SUNSHINE	19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7608	PRIMARY-VENDING	17200	SALES	0.00	792.18
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7609	PRIMARY-INTEREST ON CHECK	15100	INTEREST ON INVESTMENTS	0.00	0.00

**Gentry**

**Local and State Revenue Sources**

				23	
				YTD Budgeted Revenue Amt	YTD Receipt Amount
7611	PRIMARY-EAST	19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7612	PRIMARY-GRANTS	19200	PRIVATE CONTRIBUTIONS	0.00	1,560.00
7701	HS BUSINESS ACTIVITY	17200	SALES	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7801	HS IMMA ACTIVITY	15100	INTEREST ON INVESTMENTS	0.00	0.00
		17200	SALES	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
7901	HS SCHOLARSHIP ACTIVITY	17200	SALES	0.00	2,302.50
		19200	PRIVATE CONTRIBUTIONS	0.00	52,642.50
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	125.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00
8000	FOOD SERVICE FUND	15100	INTEREST ON INVESTMENTS	0.00	0.00
		16110	SCHOOL LUNCH PROGRAM	0.00	177,957.06
		16213	REDUCED COPAY STUDENT REV	0.00	0.00
		16214	BAD DEB/STUDENT CHARGED	0.00	0.00
		16215	A LA CARTE INCOME	0.00	1,131.25
		16220	ADULT	0.00	8,407.45
		16900	OTHER FOOD SVS REVENUE	0.00	6,078.06
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	8.20
		32520	MATCHING (STATE)	0.00	5,198.56
<b>Total</b>				<b>\$16,895,386.59</b>	<b>\$19,478,960.23</b>