

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
0001	DISBURSEMENT FUND	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
1000	TEACHER SALARY FUND	51900	NONCASH RECEIPT	0.00	0.00	0.00	0.00	0.00	0.00
2000	OPERATING FUND	17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
2001	OTHER GEN OPERATING FUND	11110	PROPERTY TAXES-JULY-DEC	2,000,000.00	2,876,318.12	296,380.00	2,784,806.90	2,820,000.00	2,862,906.32
		11115	PROP TAX RELIEF JULY-DEC	500,000.00	435,241.75	450,000.00	367,569.69	368,000.00	370,726.60
		11120	PROPERTY TAX-JAN-JUNE	1,500,000.00	1,189,172.16	1,354,891.00	1,354,890.23	1,400,000.00	1,484,202.13
		11125	PROP TAX RELIEF JAN-JUNE	400,000.00	584,192.61	4,000.00	688,468.95	690,665.00	830,617.82
		11140	PROPERTY TAX-DELINQUENT	300,000.00	417,140.02	300,000.00	393,934.84	394,000.00	377,332.93
		11150	EXCESS COMMISSION	30,000.00	137,075.15	135,000.00	133,480.40	134,000.00	131,187.84
		11160	LAND REDEMP-IN STATE SALE	30,000.00	26,624.67	12,000.00	21,736.12	22,000.00	38,489.03
		11200	SALES AND USE TAX	0.00	0.00	0.00	0.00	0.00	0.00
		11400	PENALTIES/INTEREST ON TAX	0.00	139.59	0.00	0.00	0.00	0.00
		11500	INTEREST-UNAPPORTIONED	0.00	19.07	0.00	4.51	0.00	0.67
		15100	INTEREST ON INVESTMENTS	0.00	22,908.46	0.00	24,581.03	24,000.00	70,512.18
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	659.79	700.00	12,068.71
		19900	MISC REV FR LOCAL SOURCES	0.00	47,312.84	54,478.00	94,713.84	38,983.00	77,448.59
31101	FOUNDATION FUNDING		10,645,536.00	10,668,904.00	11,165,670.00	11,181,165.00	10,711,660.00	10,687,583.00	

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2001	OTHER GEN OPERATING FUND	31103	98% URT	0.00	92,799.00	4,491,092.00	106,366.00	98,000.00	94,581.00
		31450	STUDENT GROWTH FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
		31620	SUPP MILLAGE INCENTIVE	0.00	0.00	0.00	0.00	0.00	0.00
		31900	OTHER	0.00	0.00	0.00	67,113.31	0.00	0.00
		32915	DEBT SERVICE FUNDING	64,467.00	64,467.00	67,773.00	67,773.00	61,753.00	61,753.00
		32940	BLOOMBOARD	0.00	0.00	0.00	9,423.56	0.00	0.00
		32990	OTHER GRNTS/STATE	0.00	0.00	0.00	0.00	0.00	0.00
2050	COMMUNITY CARE GRANT	22000	RESTRICTED ST GRANTS	172,200.00	172,200.00	172,200.00	172,200.00	149,700.00	149,700.00
2060	AR GAME/FISH ACT799	32260	ACT 799	5,000.00	0.00	0.00	0.00	0.00	0.00
2070	ST. PAUL OLD GYM (2008)	19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	685.26
2093	EAST-BEYOND BELL GRANT	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	30.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	6,000.00	0.00	0.00	0.00	0.00	0.00
2212	ISOLATED FUNDING	31500	ISOLATED FUNDING	162,288.37	174,816.00	160,000.00	186,796.00	160,000.00	181,585.00
2217	STUDENT GROWTH	31450	STUDENT GROWTH FUNDING	33,230.00	321,401.00	0.00	44,944.00	0.00	0.00
2218	DECLINING ENROLLMENT	31460	DECLINING ENROLLMENT	0.00	0.00	0.00	0.00	278,191.00	0.00
2222	HIGH COST TRANSP AIDE	31400	TRANSPORTATION AID	0.00	19,364.00	0.00	19,364.00	19,364.00	19,364.00
2223	PROF DEV	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00

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2223	PROF DEV	32256	PROF DEV	59,522.00	59,522.00	60,968.00	60,968.00	61,879.00	61,879.00
2227	COLLEGE/CAREER READINESS	32227	COLLEGE PREP ENRICH PGM	0.00	0.00	0.00	0.00	0.00	0.00
2228	ISOLATED SPECIAL	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
		32248	ISOLATED SPECIAL	245,500.00	276,039.00	250,000.00	268,926.00	250,000.00	300,250.00
		51900	NONCASH RECEIPT	0.00	0.00	0.00	0.00	0.00	0.00
2232	HIGH GAINS	32232	HIGH GAINS	0.00	0.00	0.00	0.00	0.00	0.00
2240	HCAP AID	32310	HAND CHILD-SUPV/ EXTEND YR	8,700.00	10,138.61	0.00	9,473.14	14,112.91	9,756.61
2244	HCAP AID	32314	SP ED EXT SCH YR	590.00	220.00	0.00	2,888.00	3,478.00	8,362.00
2246	MENTORING	19510	OTHER LEA WITHIN STATE	0.00	0.00	0.00	1,080.00	0.00	4,171.00
		32250		24,638.00	18,081.84	0.00	0.00	0.00	0.00
2250	NON-HANDICAPPED	32330	NON-HAND-RESID TREATMENT	0.00	0.00	0.00	0.00	0.00	0.00
2255	SP ED DISABLED	32340	HAND-RESIDENT TREATMENT	4,200.00	6,981.58	0.00	5,280.36	0.00	0.00
2265		32355	EARLY CHILD PILOT PARENT	35,061.25	16,568.22	16,668.96	43,217.36	0.00	0.00
	SPED CATASTROPHIC LOSS	32355	EARLY CHILD PILOT PARENT	0.00	0.00	0.00	0.00	43,217.36	39,010.73
2271	A/P	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
		32361	ADVANCED PLACEMENT	0.00	4,323.41	0.00	3,700.00	0.00	2,150.00
2275	ALE	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
		32370	ALE	210,592.51	153,855.00	186,200.00	183,585.00	176,813.00	176,813.00
2276	ELL	32370	ALE	0.00	0.00	0.00	0.00	0.00	0.00

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2276	ELL	32371	LEP	54,615.00	58,256.00	58,256.00	44,278.00	84,687.28	46,982.00
2281	NSLA OP	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
		32381	NSLA	803,728.00	803,728.00	822,138.00	822,138.00	774,798.00	774,798.00
2282	NSL MATCH GRANT	32382	NSL MATCH	0.00	0.00	3,516.67	3,516.67	0.00	3,932.10
2293	SEC VOCTL AREA CENTER	32415	SEC VOCTL CENTER FUNDING	0.00	1,625.00	0.00	5,687.52	7,854.60	7,854.60
2300	COMP CAREER ED SPEC NEEDS	32430	VOC SPEC NEEDS PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
2340	EDUCATION/TRAINING PROGRM	32480	VOC NEW PGM START-UP	0.00	0.00	0.00	0.00	0.00	0.00
2365	PRE-K	19900	MISC REV FR LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
		32710	AR BETTER CHANCE(ABC)GRNT	170,100.00	171,150.00	170,100.00	177,307.10	170,100.00	174,167.70
2392	GEN FACILITIES FUNDING	32912	GENERAL FACILITIES	37,152.88	0.00	0.00	0.00	0.00	0.00
2394	BONDED DEBT ASSISTANCE	32915	DEBT SERVICE FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
2931	BROADBAND	32931	BROADBAND	0.00	0.00	0.00	0.00	0.00	0.00
2952	TESS & LEAD	32252	AR LEADERSHIP ACADEMY	0.00	10,357.00	0.00	0.00	0.00	0.00
3000	BUILDING FUND	15100	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
		51100	BONDED INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00	0.00
3001	SPECIAL BUILDING	19200	PRIVATE	0.00	0.00	0.00	0.00	0.00	18,981.74

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3001	FUND		CONTRIBUTIONS						
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
		53200	SALE OF BUILD & GROUNDS	0.00	0.00	0.00	0.00	0.00	697,885.00
3002	A.T. SMITH DONATION FUND	19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
3004	CHB GYM AIR CON DONATIONS	19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	1,000.00
3404	FACILITIES PARTNERSHIP	32924	ACADEMIC FACIL PARTNRSHIP	0.00	0.00	0.00	0.00	0.00	0.00
4000	DEBT SERVICE FUND	11110	PROPERTY TAXES-JULY-DEC	0.00	0.00	0.00	0.00	0.00	0.00
		11115	PROP TAX RELIEF JULY-DEC	0.00	0.00	0.00	0.00	0.00	0.00
		11120	PROPERTY TAX-JAN-JUNE	0.00	0.00	0.00	0.00	0.00	0.00
		11130	NOT USED	0.00	0.00	0.00	0.00	0.00	0.00
		11140	PROPERTY TAX-DELINQUENT	0.00	0.00	0.00	0.00	0.00	0.00
		11150	EXCESS COMMISSION	0.00	0.00	0.00	0.00	0.00	0.00
		11160	LAND REDEMP-IN STATE SALE	0.00	0.00	0.00	0.00	0.00	0.00
		15100	INTEREST ON INVESTMENTS	25,000.00	0.00	0.00	0.00	0.00	0.00
		51100	BONDED INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00	0.00
6265	SPED CATASTROPHIC	32355	EARLY CHILD PILOT PARENT	0.00	0.00	0.00	0.00	0.00	0.00
6501	TITLE I	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
6502	MIGRANT	19510	OTHER LEA WITHIN STATE	0.00	0.00	0.00	47,414.22	80,000.00	0.00

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6562	CCFD GRANT	51901	ANNEXATION	0.00	0.00	0.00	0.00	0.00	0.00
6570	CARL PERKINS VOCATIONAL	32480	VOC NEW PGM START-UP	0.00	0.00	0.00	0.00	0.00	0.00
6702	VI-B	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
6761	TITLE 111	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
6784	TITLE VI-REAP	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
7000	ACTIVITY FUND	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7096	SOCCER	17110	ATHLETICS	0.00	3,152.00	0.00	1,993.85	0.00	2,925.30
		17120	OTHER SCH SPONSORED EVENT	0.00	382.00	0.00	342.05	0.00	134.00
		17220	STDNT SPON SALES-IE CANDY	0.00	2,319.00	0.00	161.50	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	139.36	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	523.20	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
7098	ATHLETIC VENDING CONTRACT	17210	SCH SPNSRD-PICTURES,ETC	0.00	2,306.00	0.00	1,356.00	0.00	2,119.88
		17500	CONTRACTED SERVICES	0.00	5,000.00	0.00	5,000.00	0.00	7,000.00
7099	GENERAL ATHLETICS	17110	ATHLETICS	0.00	4,265.00	0.00	3,715.00	0.00	0.00
		17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	57.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	15.00	0.00	0.00	0.00	1,000.00

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7099	GENERAL ATHLETICS	17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	3,440.17	0.00	4,765.37	0.00	2,606.90
		19130	LEA BUILDGS & FACILITIES	0.00	250.00	0.00	150.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	36,304.31	0.00	2,000.00
7100	VOLLEYBALL	17100	ADMISSIONS	0.00	0.00	0.00	0.00	0.00	0.00
		17110	ATHLETICS	0.00	8,723.10	0.00	6,379.90	0.00	8,468.30
		17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	313.24
		17210	SCH SPNSRD- PICTURES,ETC	0.00	344.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	610.00	0.00	107.07	0.00	1,507.00
		17900	OTHER STDNT ACTIVITY REV	0.00	27.00	0.00	90.00	0.00	35.00
		19200	PRIVATE CONTRIBUTIONS	0.00	2,300.00	0.00	0.00	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
7101	CONCESSION	17110	ATHLETICS	0.00	262.75	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD- PICTURES,ETC	0.00	68,918.27	0.00	64,401.37	0.00	72,735.73
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	13.30
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	554.75	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
7102	FOOTBALL	17110	ATHLETICS	0.00	33,903.68	0.00	31,919.40	0.00	27,672.94
		17210	SCH SPNSRD-	0.00	708.20	0.00	0.00	0.00	0.00

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7102	FOOTBALL		PICTURES,ETC						
		17220	STDNT SPON SALES-IE CANDY	0.00	13,337.50	0.00	9,188.53	0.00	12,792.10
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	67.35	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	21,934.72	0.00	11,474.92	0.00	9,579.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
7103	GOLF	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	62.00	0.00	200.00	0.00	0.00
7104	BASKETBALL	17110	ATHLETICS	0.00	28,501.90	0.00	28,901.00	0.00	27,830.23
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	1,987.00	0.00	720.00	0.00	2,842.50
		17900	OTHER STDNT ACTIVITY REV	0.00	1,658.71	0.00	0.00	0.00	1,000.00
		19200	PRIVATE CONTRIBUTIONS	0.00	2,850.00	0.00	4,546.00	0.00	145.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
7105	SOFTBALL	17110	ATHLETICS	0.00	1,230.50	0.00	1,507.43	0.00	1,167.50
		17220	STDNT SPON SALES-IE CANDY	0.00	1,704.00	0.00	771.40	0.00	135.00
		17900	OTHER STDNT ACTIVITY REV	0.00	139.36	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	1,100.60	0.00	0.00
7106	BASEBALL	17100	ADMISSIONS	0.00	0.00	0.00	0.00	0.00	0.00
		17110	ATHLETICS	0.00	2,470.50	0.00	1,675.17	0.00	2,143.50

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7106	BASEBALL	17220	STDNT SPON SALES-IE CANDY	0.00	6,346.00	0.00	5,719.00	0.00	1,095.00
		17900	OTHER STDNT ACTIVITY REV	0.00	139.36	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	799.95	0.00	0.00
7107	TRACK	17110	ATHLETICS	0.00	541.95	0.00	385.00	0.00	566.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	706.00	0.00	160.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	2,769.00	0.00	2,185.00	0.00	2,160.00
		17900	OTHER STDNT ACTIVITY REV	0.00	139.38	0.00	500.00	0.00	500.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	400.00	0.00	0.00
7108	WATSON PRIMARY	17200	SALES	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	9,723.71	0.00	3,960.20	0.00	4,332.17
		17220	STDNT SPON SALES-IE CANDY	0.00	1,309.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	20.00	0.00	3,755.00	0.00	2,640.00
		17900	OTHER STDNT ACTIVITY REV	0.00	1,572.00	0.00	4,400.61	0.00	1,410.00
		19200	PRIVATE CONTRIBUTIONS	0.00	7,888.61	0.00	942.73	0.00	7,687.54
7109	PRIMARY FLOWER FUND	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7110	PRIMARY LIBRARY	17210	SCH SPNSRD-PICTURES,ETC	0.00	8,430.42	0.00	8,658.18	0.00	8,154.37

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7110	PRIMARY LIBRARY	17220	STDNT SPON SALES-IE CANDY	0.00	2,242.94	0.00	2,351.25	0.00	1,717.12
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	40.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	309.81	0.00	223.94	0.00	111.60
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	250.00	0.00	0.00
7111	INTERMEDIATE FLOWER FUND	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
7112	WATSON INTERMEDIATE	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	1,002.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	1,511.97	0.00	3,717.20	0.00	1,930.88
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	706.50	0.00	1,248.50
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	93.00	0.00	0.00	0.00	5.00
		17900	OTHER STDNT ACTIVITY REV	0.00	970.17	0.00	12.00	0.00	664.14
		19200	PRIVATE CONTRIBUTIONS	0.00	29,471.43	0.00	10,888.94	0.00	11,367.65
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
7113	WPS GARDEN	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	97.07
		17220	STDNT SPON SALES-IE CANDY	0.00	2,632.25	0.00	2,037.01	0.00	1,074.00

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7113	WPS GARDEN	17900	OTHER STDNT ACTIVITY REV	0.00	401.50	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	1,912.75	0.00	801.00	0.00	2,755.00
7114	WATCH D.O.G.S.	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7115	INTERMEDIATE MEMORY BOOKS	17210	SCH SPNSRD-PICTURES,ETC	0.00	3,775.00	0.00	1,775.00	0.00	2,400.00
7116	VALENTINE FUND	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	25.00	0.00	2,236.60	0.00	252.95
7117	PRIMARY MEMORY BOOK	17210	SCH SPNSRD-PICTURES,ETC	0.00	3,800.00	0.00	3,475.00	0.00	2,400.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7118	INTERMEDIATE CH ED	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7119	INTERMEDIATE LIBRARY	17210	SCH SPNSRD-PICTURES,ETC	0.00	7,215.33	0.00	5,810.86	0.00	4,196.81
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	36.87	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7120	5TH GRADE	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	395.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	1,078.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	4,412.76	0.00	0.00
	K-6 YEARBOOK	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
7121	INTERMEDIATE VENDING CONT	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	441.43
		17500	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
7122	PRIMARY VENDING CONTRACT	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	445.34
		17500	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
7123	PRIMARY ART ACCT	17210	SCH SPNSRD-PICTURES,ETC	0.00	488.00	0.00	697.00	0.00	536.50
		17220	STDNT SPON SALES-IE CANDY	0.00	762.67	0.00	1,072.73	0.00	498.59
		17900	OTHER STDNT ACTIVITY REV	0.00	47.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	338.90	0.00	300.81
7124	PRIMARY COUNSELOR	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	5,917.22	0.00	4,084.80
7125	INTERMEDIATE COUNSELOR	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7125	INTERMEDIATE COUNSELOR	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	1,200.00
7200	HHS CHROME BOOKS	17400	PUPIL FEES-LOCKERS/ FINES	0.00	18,125.00	0.00	16,745.00	0.00	14,725.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	275.00	0.00	300.00
7240	ADMIN OFFICE	15100	INTEREST ON INVESTMENTS	0.00	1,231.08	0.00	1,471.20	0.00	4,613.88
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17500	CONTRACTED SERVICES	0.00	2,000.00	0.00	2,000.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	3,530.41	0.00	5,377.21	0.00	5,733.48
		19130	LEA BUILDGS & FACILITIES	0.00	1,000.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	1,000.00	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	1,000.00	0.00	0.00	0.00	0.00
7241	COKE CONTRACTS	17210	SCH SPNSRD-PICTURES,ETC	0.00	3,972.24	0.00	5,245.04	0.00	0.00
		17500	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
	COKE CONTRACTS (ADMIN)	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	154.46
		17500	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
7242	DISCOVER REBATE	17900	OTHER STDNT ACTIVITY REV	0.00	629.83	0.00	0.00	0.00	0.00

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7242	DISCOVER REBATE (ADMIN)	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7243	CARROLL ELECTRIC (ADMIN)	19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	5,508.72
	CARROLL ELECTRIC	19200	PRIVATE CONTRIBUTIONS	0.00	9,856.29	0.00	462.69	0.00	0.00
7261	H.S. YEARBOOK	17210	SCH SPNSRD-PICTURES,ETC	0.00	12,087.00	0.00	10,913.50	0.00	12,091.75
		17900	OTHER STDNT ACTIVITY REV	0.00	11,197.24	0.00	344.17	0.00	0.00
7265	M.S. YEARBOOK	17210	SCH SPNSRD-PICTURES,ETC	0.00	4,917.00	0.00	1,308.00	0.00	144.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	200.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7275	ELEMENTARY CHOIR	17210	SCH SPNSRD-PICTURES,ETC	0.00	552.25	0.00	388.50	0.00	752.75
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7280	H.S. STUDENT COUNCIL	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00

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Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7280	STUDENT COUNCIL	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7300	H.S. CHEERLEADERS	17130	STDNT ORG-EVENTS & ACTIV	0.00	1,585.00	0.00	1,795.00	0.00	1,505.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	115.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	114.00	0.00	10.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7310	GASF	15100	INTEREST ON INVESTMENTS	0.00	302.22	0.00	304.61	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	234.62	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	6,125.00	0.00	9,761.46	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
	GASF (HS SCHOLARSHIP \$)	15100	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	829.30
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	4,500.00

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7310	GASF (HS SCHOLARSHIP \$)	19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
7311	CLARA BROYLES TRUST FUND	15100	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
7312	J.BAILEY/DELK SCHOLARSHIP	15100	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
7315	H.S. COUNSELOR	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	800.00
7340	H.S. FLOWER FUND	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	25.06
7350	KEY CLUB	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	182.00	0.00	210.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7350	KEY CLUB	19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
	H.S. KEY CLUB	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	210.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7351	INTERNATIONAL CLUB	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	647.82	0.00	954.44	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	84.00	0.00	111.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	287.50	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	2,129.00	0.00	2,327.75	0.00	0.00
	H.S. INTERNATIONAL CLUB	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	1,283.71
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	93.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	1,041.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	13.25
7359	H.S. EAGLE AUTO SHOP	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00

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				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7359	H.S. EAGLE AUTO SHOP	17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	140.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	12,989.00
7360	SKILLS USA	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	2,268.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	30.00	0.00	15.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	306.27	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	145.00	0.00	0.00
	H.S. SKILLS USA	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	2,432.16
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	345.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	632.04
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	10,530.00
7361	OWL CLUB	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00

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				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7361	H.S. OWL CLUB	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	656.97
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7370	HHS JAVA JOINT	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
7400	H.S. FBLA	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	52.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	87.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	15.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	90.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
	FBLA	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	60.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	150.00	0.00	0.00

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7400	FBLA	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7401	DECA	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
	H.S. DECA	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	65.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7402	H.S. PEP CLUB	17220	STDNT SPON SALES-IE CANDY	0.00	318.00	0.00	0.00	0.00	209.00
		19200	PRIVATE CONTRIBUTIONS	0.00	102.00	0.00	0.00	0.00	0.00
7403	CREW	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
	H.S. CREW	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7403	H.S. CREW	17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
7404	H.S. LIFE SKILLS	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	664.92	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7420	FFA	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	618.45	0.00	7,568.83	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	1,020.00	0.00	1,255.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	72.00	0.00	90.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	545.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	600.00	0.00	1,385.00	0.00	0.00
	H.S. FFA	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	20.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	18,912.20
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	1,540.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	108.00

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7420	H.S. FFA	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	787.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	1,686.00
7421	H.S. AGRI DEPT TRAP TEAM	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	523.84
	AGRI DEPT TRAP TEAM	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	2,142.18	0.00	0.00
7429	FCA	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	370.00	0.00	470.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	725.00	0.00	0.00

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7429	FCA	19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
	M.S. FCA	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	5.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	493.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7430	H.S. ATSF	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
	ATSF	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7431	FTA	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
	H.S. FTA	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7431	H.S. FTA	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7432	H.S. A NOVEL IDEA	17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
	A NOVEL IDEA	17310	STNDT ORG MEMBERSHIP DUES	0.00	115.00	0.00	0.00	0.00	0.00
7433	H.S. ROBOTICS	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
	ROBOTICS	17220	STDNT SPON SALES-IE CANDY	0.00	490.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	1,695.00	0.00	0.00	0.00	0.00
7440	H.S. FCCLA	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	1,969.78
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	360.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	172.95
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	150.00

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Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7440	FCCLA	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	1,876.00	0.00	779.80	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	620.00	0.00	575.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	50.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	110.00	0.00	3,767.00	0.00	0.00
7445	H.A.R.R.T.	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
	H.S. H.A.R.R.T.	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7446	SCIENCE CLUB	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7446	SCIENCE CLUB	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
	H.S. SCIENCE CLUB/GARDEN	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	222.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7447	HISTORY CLUB	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
	H.S. HISTORY CLUB	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7448	H.S. QUIZ BOWL	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	163.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	990.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	40.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	350.00
	QUIZ BOWL	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7448	QUIZ BOWL	17210	SCH SPNSRD-PICTURES,ETC	0.00	270.05	0.00	226.30	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	1,530.00	0.00	1,385.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	3,255.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	3,000.00	0.00	0.00	0.00	0.00
7449	H.S. ECONOMICS TEAM	17110	ATHLETICS	0.00	0.00	0.00	0.00	0.00	0.00
		17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17320	TEAC ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
	ECONOMICS TEAM	17110	ATHLETICS	0.00	0.00	0.00	0.00	0.00	0.00
		17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7449	ECONOMICS TEAM	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17320	TEAC ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7451	CLUB EAST	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
	H.S. CLUB EAST	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	300.00
7461	INTERMEDIATE SP OLYMPICS	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00

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Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7461	INTERMEDIATE SP OLYMPICS	17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7480	NHS	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	725.00	0.00	460.00	0.00	0.00
	H.S. NHS	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	500.02
7486	CLASS OF 2022	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	996.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	1,260.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	380.00
7487	CLASS OF 2021	17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	1,425.00	0.00	1,531.00

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7487	CLASS OF 2021	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	264.00	0.00	43.00
7488	CLASS OF 2020	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	3,095.45
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	480.00	0.00	1,475.00	0.00	2,195.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	3,632.55
7489	CLASS OF 2019	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	1,500.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	1,335.00	0.00	1,635.00	0.00	2,015.00
		17900	OTHER STDNT ACTIVITY REV	0.00	72.00	0.00	3,010.00	0.00	900.00
7495	CLASS OF 2014	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7496	CLASS OF 2015	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7496	CLASS OF 2015	19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7497	CLASS OF 2016	17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7498	CLASS OF 2017	17210	SCH SPNSRD- PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	3,292.50	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	415.00	0.00	0.00	0.00	0.00
7499	CLASS OF 2018	17210	SCH SPNSRD- PICTURES,ETC	0.00	218.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	345.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	1,410.00	0.00	1,977.50	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	2,815.00	0.00	1,672.00	0.00	0.00
7500	MIDDLE SCHOOL	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17200	SALES	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD- PICTURES,ETC	0.00	1,389.25	0.00	2,829.00	0.00	4,507.46
		17220	STDNT SPON SALES-IE CANDY	0.00	33.00	0.00	1,213.25	0.00	52.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	3,200.00	0.00	3,510.00	0.00	3,094.00
		17900	OTHER STDNT	0.00	742.00	0.00	572.00	0.00	532.12

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7500	MIDDLE SCHOOL		ACTIVITY REV						
		19130	LEA BUILDGs & FACILITIES	0.00	50.00	0.00	300.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	1,625.00	0.00	450.61	0.00	545.67
7504	CLASS OF 2008	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
7507	M.S. STUDENT COUNCIL	17130	STDNT ORG-EVENTS & ACTIV	0.00	2,616.60	0.00	1,807.34	0.00	1,274.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	250.00	0.00	308.00	0.00	313.00
		17220	STDNT SPON SALES-IE CANDY	0.00	173.00	0.00	0.00	0.00	594.55
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	1,846.68	0.00	500.00	0.00	800.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	200.00
7508	M.S. CHOIR	17210	SCH SPNSRD-	0.00	0.00	0.00	0.00	0.00	0.00

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7508	M.S. CHOIR		PICTURES,ETC						
		17220	STDNT SPON SALES-IE CANDY	0.00	1,092.99	0.00	2,789.00	0.00	3,098.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	273.90	0.00	433.00	0.00	647.00
7509	M.S. FCCLA	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	8,273.00	0.00	1,623.00	0.00	2,393.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	850.00	0.00	1,430.00	0.00	620.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	10.00	0.00	100.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	3,559.00	0.00	2,980.00	0.00	2,115.00
		19200	PRIVATE CONTRIBUTIONS	0.00	69.00	0.00	0.00	0.00	0.00
7510	M.S. FBLA	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	1,807.00	0.00	240.00	0.00	4,349.10
		17310	STNDT ORG MEMBERSHIP DUES	0.00	140.00	0.00	0.00	0.00	220.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	120.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7511	M.S. CHESS CLUB	17310	STNDT ORG	0.00	0.00	0.00	0.00	0.00	0.00

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7511	M.S. CHESS CLUB		MEMBERSHIP DUES						
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7512	M.S. CH ED	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7513	M.S. ART	17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	253.00	0.00	300.00	0.00	309.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7514	M.S. HISTORY CLUB	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	868.85	0.00	903.77	0.00	848.50
		17310	STNDT ORG MEMBERSHIP DUES	0.00	750.00	0.00	360.00	0.00	405.00
		17900	OTHER STDNT ACTIVITY REV	0.00	125.00	0.00	620.00	0.00	710.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	100.00
7515	M.S. ROBOTICS	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-	0.00	0.00	0.00	0.00	0.00	0.00

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Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7515	M.S. ROBOTICS		PICTURES,ETC						
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	2,582.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	500.00	0.00	0.00
7516	M.S. EAST	17210	SCH SPNSRD- PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	586.21	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	200.00	0.00	0.00
7517	M.S. COUNSELOR	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	700.00
7520	M.S. FLOWER FUND	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	150.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
	M S FLOWER FUND	17900	OTHER STDNT ACTIVITY REV	0.00	100.00	0.00	120.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7521	M.S. VENDING	17210	SCH SPNSRD-	0.00	0.00	0.00	0.00	0.00	147.31

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7521	CONTRACT		PICTURES,ETC						
		17500	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
7535	J.H. CHEERLEADERS	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7538	H.S. VENDING CONTRACT	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	3,552.32
		17500	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7540	H.S. ACTIVITY	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	1,123.37	0.00	643.95	0.00	375.84
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	28.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	3,290.00	0.00	2,524.00	0.00	2,297.00
		17500	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	1,633.90	0.00	437.71	0.00	360.00
		19130	LEA BUILDGS &	0.00	0.00	0.00	0.00	0.00	0.00

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7540	H.S. ACTIVITY		FACILITIES						
		19200	PRIVATE CONTRIBUTIONS	0.00	2,512.41	0.00	1,901.09	0.00	100.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
7541	CHESS CLUB	17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
	H.S. CHESS CLUB	17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7542	H.S. AP/GT	17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7543	H.S. TESTING	17400	PUPIL FEES-LOCKERS/ FINES	0.00	464.00	0.00	550.00	0.00	380.00
7544	CONCURRENT CREDIT	17400	PUPIL FEES-LOCKERS/ FINES	0.00	1,485.00	0.00	1,525.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
	H.S. CONCURRENT CREDIT	17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	2,300.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7580	SLA-HS LIB	17210	SCH SPNSRD-PICTURES,ETC	0.00	389.00	0.00	0.00	0.00	2.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	51.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	257.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT	0.00	310.00	0.00	171.97	0.00	221.99

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7580	SLA-HS LIB		ACTIVITY REV						
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	500.00
7600	LOST TEXTBOOKS	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
	H.S. LOST TEXTBOOKS	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7613	M.S. SCI/MATH	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7640	DRAMA (CAST)	17130	STDNT ORG-EVENTS & ACTIV	0.00	2,401.00	0.00	2,460.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	199.00	0.00	400.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	50.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	695.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	1,177.00	0.00	0.00
		19130	LEA BUILDGS & FACILITIES	0.00	550.00	0.00	600.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	5,255.94	0.00	755.00	0.00	0.00
	H.S. DRAMA (CAST)	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	2,660.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	510.00
17220		STDNT SPON SALES-IE	0.00	0.00	0.00	0.00	0.00	150.00	

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7640	H.S. DRAMA (CAST)		CANDY						
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	617.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19130	LEA BUILDGS & FACILITIES	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7650	BETA CLUB	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
	M.S. BETA CLUB	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7678	HS BAND	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	3,211.00	0.00	8,897.60	0.00	13,301.30
		17400	PUPIL FEES-LOCKERS/	0.00	0.00	0.00	0.00	0.00	16.00

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Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7678	HS BAND		FINES						
		17900	OTHER STDNT ACTIVITY REV	0.00	3,000.00	0.00	834.00	0.00	18,897.36
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	150.00
7679	MS BAND	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	395.10	0.00	111.00	0.00	15.00
		17220	STDNT SPON SALES-IE CANDY	0.00	6,728.71	0.00	5,055.00	0.00	4,457.04
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	345.00	0.00	211.50	0.00	20.00
		17900	OTHER STDNT ACTIVITY REV	0.00	592.95	0.00	308.00	0.00	560.00
		19200	PRIVATE CONTRIBUTIONS	0.00	800.00	0.00	90.00	0.00	1,030.00
7700	H.S. ART	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	325.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	100.00
	ART	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-	0.00	494.00	0.00	0.00	0.00	0.00

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7700	ART		PICTURES,ETC						
		17220	STDNT SPON SALES-IE CANDY	0.00	243.75	0.00	314.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7701	BUS GARAGE-PEPSI	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17500	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7702	TRANSP. FLOWER FUND	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7740	INTERMEDIATE G/T	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
	G/T	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7750	NAC	17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
7780	JOURNALISM	17210	SCH SPNSRD-PICTURES,ETC	0.00	155.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE	0.00	147.00	0.00	0.00	0.00	0.00

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7780	JOURNALISM		CANDY						
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
	H.S. JOURNALISM	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7790	MS LIB MED CTR	17210	SCH SPNSRD-PICTURES,ETC	0.00	822.05	0.00	657.72	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	41.25
		17900	OTHER STDNT ACTIVITY REV	0.00	238.60	0.00	136.88	0.00	83.25
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7800	H.S. CHOIR	17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	390.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	114.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	1,100.00
	CHOIR	17220	STDNT SPON SALES-IE CANDY	0.00	1,057.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	242.00	0.00	150.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	95.00	0.00	500.00	0.00	0.00
7803	PRIMARY CH ED	17210	SCH SPNSRD-	0.00	0.00	0.00	0.00	0.00	0.00

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Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7803	PRIMARY CH ED		PICTURES,ETC						
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7804	SP ED GRANT	19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7901	S.P. ATHLETICS	17110	ATHLETICS	0.00	10,392.80	0.00	8,310.29	0.00	8,827.25
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	178.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	2,901.70	0.00	2,811.00	0.00	2,903.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	400.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	12,000.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
7903	S.P. MISCELLANEOUS	17110	ATHLETICS	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7903	S.P. MISCELLANEOUS	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19130	LEA BLDGDS & FACILITIES	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	506.00	0.00	0.00	0.00	940.00
7905	S.P. CONCESSION	17110	ATHLETICS	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	21,314.59	0.00	16,691.89	0.00	19,322.71
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17500	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7906	S.P. FCCLA	17110	ATHLETICS	0.00	0.00	0.00	0.00	0.00	0.00
		17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	2,344.04	0.00	1,228.72	0.00	961.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	40.00	0.00	0.00	0.00	0.00

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7906	S.P. FCCLA	17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	1,046.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7907	S.P. BETA	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD- PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7908	S.P. COUNSELOR	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD- PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7908	S.P. COUNSELOR	17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7909	S.P. SLA	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	1,580.26	0.00	1,348.60	0.00	1,706.57
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	275.00	0.00	28.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7911	S.P. STUDENT COUNCIL	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	977.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00

Huntsville School District
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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7911	S.P. STUDENT COUNCIL	19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7912	S.P. JOURNALISM	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7913	S.P. FBLA	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	977.00	0.00	957.51	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	10.00	0.00	75.00	0.00	80.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	70.00	0.00	170.00	0.00	155.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	100.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7914	S.P. DRAMA	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	414.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	57.49
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	50.00
7915	S.P. AGRI DEPT TRAP TEAM	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	719.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	1,296.00	0.00	0.00	0.00	2,136.84
7916	S.P. FFA	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17200	SALES	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	2,738.00	0.00	2,828.29	0.00	6,314.00
		17310	STNDT ORG	0.00	0.00	0.00	0.00	0.00	0.00

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7916	S.P. FFA		MEMBERSHIP DUES						
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	460.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	920.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	300.00
7919	S.P. CHEERLEADERS	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD- PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7920	S.P. FCA	17210	SCH SPNSRD- PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE	0.00	0.00	0.00	0.00	0.00	0.00

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7920	S.P. FCA		CONTRIBUTIONS						
7921	S.P. PEP CLUB	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7922	S.P. ART	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7923	S.P. MUSIC	17120	OTHER SCH	0.00	0.00	0.00	0.00	0.00	0.00

Huntsville School District
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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7923	S.P. MUSIC		SPONSORED EVENT						
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	60.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	624.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	532.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7925	S.P. CLASS OF 2010	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7927	S.P. CLASS OF 2008	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE	0.00	0.00	0.00	0.00	0.00	0.00

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7927	S.P. CLASS OF 2008		CANDY						
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
7928	S.P. CLASS OF 2007	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7930	S.P. CLASS OF 2012	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/	0.00	0.00	0.00	0.00	0.00	0.00

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7930	S.P. CLASS OF 2012		FINES						
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7931	S.P. CLASS OF 2005	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD- PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7932	S.P. CLASS OF 2013	17210	SCH SPNSRD- PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7933	S.P. YEARBOOK	17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS &	0.00	0.00	0.00	0.00	0.00	0.00

Huntsville School District
Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7933	S.P. YEARBOOK		ACTIV						
		17210	SCH SPNSRD-PICTURES,ETC	0.00	8,970.00	0.00	10,052.00	0.00	9,051.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7935	S.P. CLASS OF 2015	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7936	S.P. CLASS OF 2016	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7937	S.P. CLASS OF 2017	17210	SCH SPNSRD-	0.00	0.00	0.00	0.00	0.00	0.00

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Local and State Revenue Sources

				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7937	S.P. CLASS OF 2017		PICTURES,ETC						
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7938	S.P. CLASS OF 2018	17220	STDNT SPON SALES-IE CANDY	0.00	2,681.10	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	60.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19900	MISC REV FR LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
7939	S.P. CLASS OF 2019	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	1,671.52	0.00	943.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7940	S.P. CLASS OF 2020	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	225.50
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	1,152.93
7941	S.P. CLASS OF 2021	17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	522.25
		17220	STDNT SPON SALES-IE	0.00	0.00	0.00	0.00	0.00	185.61

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7941	S.P. CLASS OF 2021		CANDY						
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
7942	S.P. CLASS OF 2022	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7952	S.P. ELEMENTARY K/6	17110	ATHLETICS	0.00	0.00	0.00	0.00	0.00	0.00
		17120	OTHER SCH SPONSORED EVENT	0.00	0.00	0.00	0.00	0.00	0.00
		17130	STDNT ORG-EVENTS & ACTIV	0.00	0.00	0.00	0.00	0.00	0.00
		17210	SCH SPNSRD-PICTURES,ETC	0.00	683.45	0.00	245.25	0.00	310.35
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17310	STNDT ORG MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/ FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	1,100.00	0.00	250.00	0.00	0.00

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
7954	S.P. OLD GYM	19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7955	S.P. READING	17210	SCH SPNSRD-PICTURES,ETC	0.00	0.00	0.00	0.00	0.00	0.00
		17220	STDNT SPON SALES-IE CANDY	0.00	0.00	0.00	0.00	0.00	0.00
		17400	PUPIL FEES-LOCKERS/FINES	0.00	0.00	0.00	0.00	0.00	0.00
		17900	OTHER STDNT ACTIVITY REV	0.00	0.00	0.00	0.00	0.00	0.00
		19200	PRIVATE CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00	0.00
7995	EXCLUSIVE CONTRACT	17500	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
8000	FOOD SERVICE FUND	15100	INTEREST ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
		16100	DAILY SALES	0.00	0.00	0.00	0.00	0.00	0.00
		16110	SCHOOL LUNCH PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
		16210	STUDENT	130,000.00	129,649.39	145,957.62	142,110.03	170,000.00	158,902.37
		16211	ABC/PRE K STUDENT MEALS	0.00	0.00	0.00	0.00	0.00	0.00
		16215	A LA CARTE INCOME	12,000.00	14,132.02	12,000.00	14,273.71	15,000.00	17,969.31
		16220	ADULT	25,000.00	26,903.91	21,500.00	30,167.65	21,500.00	29,531.08
		16290	SNP MEAL REIMBURSE	0.00	0.00	0.00	0.00	0.00	0.00
		16300	SPECIAL FUNCTIONS	0.00	0.00	0.00	0.00	0.00	0.00
		16400	PERF BASED REIMB	0.00	0.00	0.00	0.00	0.00	0.00
		16900	OTHER FOOD SVS REVENUE	1,107,000.00	0.00	1,047,000.00	0.00	712,467.62	0.00
		19800	REFUNDS OF PRIOR YR EXPEN	0.00	0.00	0.00	0.00	0.00	0.00
		19900	MISC REV FR LOCAL	0.00	764.54	0.00	2,763.31	53,900.00	972.07

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				17		18		19	
				YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount	YTD Budgeted Revenue Amt	YTD Receipt Amount
8000	FOOD SERVICE FUND		SOURCES						
		32520	MATCHING (STATE)	7,000.00	7,125.94	7,000.00	0.00	7,000.00	6,656.12
		32530	GRANT	0.00	0.00	0.00	0.00	0.00	0.00
		32590	OTHER	5,000.00	0.00	5,000.00	0.00	0.00	0.00
8350	STATE MATCHING	32520	MATCHING (STATE)	0.00	0.00	0.00	7,119.14	0.00	0.00
Total				\$18,814,121.01	\$19,559,332.24	\$21,469,789.25	\$20,103,250.16	\$20,017,823.77	\$20,531,247.08