

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 08/05/2016
TIME: 17:32:51

CAMDEN FAIRVIEW SCHOOL DISTRICT #16
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIOD 1 OF 17

PAGE NUMBER: 1
MODULE NUM: STATMN9EAR

SELECTION CRITERIA: orgn.fund like '1%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
1000	TEACHER SALARY FUND	.00	.00	104,132.40	.00	104,132.40	.00
1042	PLTW TRNG	.00	.00	.00	.00	.00	.00
1223	PROF STAFF TRNG	.00	.00	713.94	.00	713.94	.00
1240	SPEC ED SUPV	.00	.00	.00	.00	.00	.00
1244	SPEC ED EXT YEAR	.00	.00	.00	.00	.00	.00
1246	PROF QUALITY ENHANCE	.00	.00	.00	.00	.00	.00
1275	ALTERNATIVE LEARNING	.00	.00	810.24	.00	810.24	.00
1281	NATL SCHOOL LUN STUD	.00	.00	13,686.85	.00	13,686.85	.00
1293	SEC WORKFORCE CTRS	.00	.00	.00	.00	.00	.00
1365	HIPPY	.00	.00	4,441.17	.00	4,441.17	.00
TOTAL	TEACHER SALARY FUND	.00	.00	123,784.60	.00	123,784.60	.00
TOTAL		.00	.00	123,784.60	.00	123,784.60	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 09/02/2016
TIME: 12:13:26

CAMDEN FAIRVIEW SCHOOL DISTRICT #16
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 2 OF 17

PAGE NUMBER: 1
MODULE NUM: STATMN9EAR

SELECTION CRITERIA: orgn.fund like '1%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
1000	TEACHER SALARY FUND	.00	.00	358,221.98	.00	358,221.98	.00
1042	PLTW TRNG	.00	.00	3,762.50	.00	3,762.50	.00
1223	PROF STAFF TRNG	.00	.00	1,427.88	.00	1,427.88	.00
1240	SPEC ED SUPV	.00	.00	.00	.00	.00	.00
1244	SPEC ED EXT YEAR	.00	.00	.00	.00	.00	.00
1246	PROF QUALITY ENHANCE	.00	.00	.00	.00	.00	.00
1275	ALTERNATIVE LEARNING	.00	.00	4,615.74	.00	4,615.74	.00
1281	NATL SCHOOL LUN STUD	.00	.00	55,120.77	.00	55,120.77	.00
1293	SEC WORKFORCE CTRS	.00	.00	.00	.00	.00	.00
1365	ABC/CENTER BASED	.00	.00	1,776.46	.00	1,776.46	.00
1373	ABC/HIPPY	.00	.00	7,105.88	.00	7,105.88	.00
TOTAL	TEACHER SALARY FUND	.00	.00	432,031.21	.00	432,031.21	.00
TOTAL		.00	.00	432,031.21	.00	432,031.21	.00