ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK DATE: 09/20/2019
TIME: 14:14:41

WOODLAWN SCHOOL DISTRICT #6 DETAILED STATEMENT OF CHANGES IN FUND BALANCES FOR PERIOD 7 OF 19

PAGE NUMBER: 1 MODULE NUM: STATMN9EAR

SELECTION CRITERIA: orgn.fund like '7%'

FUND/SF	FUND TITLE ACTIVITY FUND MISC COKE FUND BASEBALL BASKETBALL CHEERLEADERS FOOTBALL SOFTBALL LADY BEAR'S BBALL SP BASEBALL SPECIAL BASKETBALL TOURN FOOTBALL SPECIAL WRESTLING SPECIAL WRESTLING SPECIAL LADY BEAR'S CROSS CO LADY BEARS BASKETBAL BB/SB TOURN CHEER ELEM ACCT ELEMENTARY YEARBOOK FOTH GRADE CLASS ART CLUB JR. HIGH BOX TOPS CHOIR DRAMA FOCLA HS ACTIVITY CLASS OF 2013, 2014, LIBRARY CLASS OF 2013, 2014, LIBRARY CLASS OF 2020 ST COUNCIL YEARBOOK FOREIGN LANG CLUB CLASS OF 2019 CLASS OF 2017 CLASS OF 2017 CLASS OF 2017 CLASS OF 2018 HIGH SCHOOL INCENTIV EAST LAB NTL ART HONORS SOCIE CLASS OF 2022 SCHOLARSHIP/AWARDS LOST TEXTBOOK/WSD PAPER/PEN/PENCIL GRANTS	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7000	ACTIVITY FUND	.00	.00 5.00 40.96 .00 3,267.50 744.68 .00 .00 675.00 1,400.00 .00 .00 .00 .00 .00 .00 .00 .00 .	.00	.00	.00	.00
7005	MISC	6,556.33	5.00	.00	.00	.00	6,561.33
7010	COKE FUND	3,247.15	40.96	.00	.00	.00	3,288.11
7100	BASEBALL	-1,460.05	.00	.00	.00	-3,292.24 1,140.37	1,832.19
7101	BASKETBALL	2,126.82	3,267.50	.00	.00	1,140.37	4,253.95
7102	CHEERLEADERS	-11,457.63	744.68	.00	.00	.00 52.68 230.48	-10,712.95
7103	FOOTBALL	-2,393.5L	.00	.00	.00	52.68	-2,446.19
7104 7105	SUFIBALL SPANIS	-1,007.84	.00	.00 .00	.00	230.48	-1,238.32 6,861.60
7105 7106	PASERALL SPECTAL	0,100.00 1 227 24	1 400 00	.00	.00	12 040 01	0,001.00 -10 222 57
7100	BASEBALL SPECIAL	1,227.34	1,400.00	.00	.00	12,949.91	-10,322.37
7108	FOOTBALL SPECTAL	7 795 94	51 00	.00	00	7 062 84	6,861.60 -10,322.57 .00 784.10 12.49
7109	FELLOWSHIP CHRISTIAN	12.49	.00	.00	.00	.00	12.49
7110	SOFTBALL SPECIAL	3,337.70	.00	.00	.00	.00	3,337.70
7111	FB CONF	.00	.00	.00	.00	.00	784.10 12.49 3,337.70 .00 5,655.79 334.58
7112	BASKETBALL SPECIAL	6,329.85	698.00	.00	.00	1,372.06	5,655.79
7113	WRESTLING SPECIAL	334.58	.00	.00	.00	.00	334.58
7114	LADY BEAR'S CROSS CO	-550.00	.00	.00	.00	.00	-550.00
7115	LADY BEARS BASKETBAL	1,481.88	3,267.50	.00	.00	230.48 .00 12,949.91 .00 7,062.84 .00 .00 .00 1,372.06 .00 .00 1,379.05 .00 .00	334.58 -550.00 3,370.33 .00 25.00 15,072.01
7116	BB/SB TOURN	.00	.00	.00	.00	.00	.00
7117 7200	CHEEK	25.00	.00	.00	.00	.00	25.00 15 072 01
7200 7202	ELEM ACCI	14,452.55 722.68	733.60	.00	.00	.00	722.68
7202 7204	6TH CDADE CLASS	722.00 3 261 01	.00	.00	.00	1,723.94	1,537.97
7300	ART CLUB	2 647 66	.00	.00	.00	.00	2,647.66
7301	BETA CLUB	6.192.01	6.820.50	.00	.00	5,366.43	7,646.08
7302	JR. HIGH BOX TOPS	277.81	.00	.00	- 00	- 00	277.81
7303	CHOIR	498.31	.00	.00	.00	26.00	472.31
7304	DRAMA	57.78	.00	.00	.00	.00	57.78
7305	FBLA	1,287.01	.00	.00	.00	.00 .00 425.00 435.61 .00	1,287.01
7306	FCCLA	612.70	.00	.00	.00	425.00	187.70
7307	HS ACTIVITY	958.49	20.00	.00	.00	435.61	542.88
7308	CLASS OF 2013, 2014,	2,725.59	.00	.00	.00	.00	2,725.59
7310 7311	CLASS OF 3030	1,88U.// 7 F14 26	1 600 70	.00	.00	202.90	1,617.81 9,179.56
7311	ST COUNCIL	7,314.30 4 999 03	6,820.50 .00 .00 .00 .00 .00 20.00 .00 1,698.78 .00 .00 .00 .00	.00	.00	262.96 33.58 .00	4,999.03
7312	VEARROOK	5 651 85	.00	.00	.00	.00	5,651.85
7314	FORETGN LANG CLUB	559.97	-00	.00	.00	.00	559.97
7315	CLASS OF 2019	1.799.97	- 00	.00	.00	.00	1,799.97
7316	CLASS OF 2021	1,000.00	47.00	.00	.00	.00	1,047.00
7317	CLASS OF 2017	.00	.00	.00	.00	.00	.00
7318	CLASS OF 2018	490.38	.00	.00	.00	.00	490.38
7319	HIGH SCHOOL INCENTIV	.00	.00	.00	.00	.00	.00
7320	EAST LAB	99.37	.00	.00	.00	.00	99.37
7321	NTL ART HONORS SOCIE	804.29	.00	.00	.00	.00	804.29
7322 7400	CLASS UF ZUZZ	1,262.54	.00	.00	.00 .00	.00	1,262.54
7400 7401	POST TEATBOOK (MED	.UU 407 42	.00	.00	.00	.00	.00 497.42
7401	PAPER / PEN / PEN CTI	566 24	.00	.00	.00	.00	566.24
7402	GRANTS	671.56	.00	.00	.00	.00	671.56
. 103	5.5 15	0.1.30	.00	.00	.50	.50	0.1.50

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WOODLAWN SCHOOL DISTRICT #6 DETAILED STATEMENT OF CHANGES IN FUND BALANCES FOR PERIOD 7 OF 19

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SELECTION CRITERIA: orgn.fund like '7%'

FUND/SF FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7500 ST COUNC BRICK 7501 CLEVELAND CTY C TOTAL ACTIVITY FUND	.00 CARE F 453.42 83,738.12	.00 .00 19,471.72	.00 .00 .00	.00 .00 .00	.00 .00 29,284.81	.00 453.42 73,925.03
TOTAL	83,738.12	19,471.72	.00	.00	29,284.81	73,925.03