

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 10/31/2018
 TIME: 15:40:13

WOODLAWN SCHOOL DISTRICT #6
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 5 OF 18

PAGE NUMBER: 1
 MODULE NUM: STATMN9EAR

SELECTION CRITERIA: orgn.fund like '7%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7000	ACTIVITY FUND	.00	.00	.00	.00	.00	.00
7005	MISC	13,143.33	5.00	.00	.00	.00	13,148.33
7010	COKE FUND	2,673.63	196.66	.00	.00	.00	2,870.29
7100	BASEBALL	-962.43	.00	.00	.00	.00	-962.43
7101	BASKETBALL	1,250.23	937.50	.00	.00	330.00	1,857.73
7102	CHEERLEADERS	-9,252.33	419.83	.00	.00	441.00	-9,273.50
7103	FOOTBALL	-9,105.64	.00	.00	.00	75.45	-9,181.09
7104	SOFTBALL	-974.24	.00	.00	.00	-70.00	-904.24
7105	LADY BEAR'S BBALL SP	-413.81	5,207.00	.00	.00	2,014.50	2,778.69
7106	BASEBALL SPECIAL	25,524.55	6,761.00	.00	.00	8,768.95	23,516.60
7107	BASKETBALL TOURN	.00	.00	.00	.00	.00	.00
7108	FOOTBALL SPECIAL	2,450.00	.00	.00	.00	180.00	2,270.00
7109	FELLOWSHIP CHRISTIAN	12.49	.00	.00	.00	.00	12.49
7110	SOFTBALL SPECIAL	1,811.51	612.00	.00	.00	54.49	2,369.02
7111	FB CONF	2,498.98	361.80	.00	.00	402.79	2,457.99
7112	BASKETBALL SPECIAL	3,797.82	5,241.00	.00	.00	2,014.50	7,024.32
7113	WRESTLING SPECIAL	369.58	.00	.00	.00	.00	369.58
7114	LADY BEAR'S CROSS CO	-320.00	.00	.00	.00	.00	-320.00
7115	LADY BEARS BASKETBAL	2,050.28	937.50	.00	.00	5,089.77	-2,101.99
7116	BB/SB TOURN	.00	.00	.00	.00	.00	.00
7117	WHS WRESTLING	25.00	.00	.00	.00	.00	25.00
7200	ELEM ACCT	13,135.25	485.00	.00	.00	369.44	13,250.81
7202	ELEMENTARY YEARBOOK	1,060.69	.00	.00	.00	87.32	973.37
7204	6TH GRADE CLASS	81.68	100.00	.00	.00	.00	181.68
7300	ART CLUB	3,063.61	100.00	.00	.00	540.00	2,623.61
7301	BETA CLUB	2,520.89	.00	.00	.00	27.51	2,493.38
7302	JR. HIGH BOX TOPS	277.81	.00	.00	.00	.00	277.81
7303	CHOIR	1,492.06	.00	.00	.00	.00	1,492.06
7304	DRAMA	57.78	.00	.00	.00	.00	57.78
7305	FBLA	2,035.50	662.00	.00	.00	.00	2,697.50
7306	FCCLA	494.64	.00	.00	.00	.00	494.64
7307	HS ACTIVITY	718.39	41.03	.00	.00	.00	759.42
7308	CLASS OF 2013, 2014,	1,366.80	.00	.00	.00	.00	1,366.80
7310	LIBRARY	3,631.95	.00	.00	.00	902.01	2,729.94
7311	CLASS OF 2020	330.00	1,357.25	.00	.00	293.67	1,393.58
7312	ST COUNCIL	5,987.48	.00	.00	.00	1,726.49	4,260.99
7313	YEARBOOK	.00	1,632.80	.00	.00	.00	1,632.80
7314	FOREIGN LANG CLUB	954.52	625.00	.00	.00	183.04	1,396.48
7315	CLASS OF 2019	1,236.37	.00	.00	.00	.00	1,236.37
7316	CLASS OF 2021	889.27	.00	.00	.00	.00	889.27
7317	CLASS OF 2017	469.52	.00	.00	.00	.00	469.52
7318	CLASS OF 2018	2,423.21	.00	.00	.00	277.58	2,145.63
7319	HIGH SCHOOL INCENTIV	.00	.00	.00	.00	.00	.00
7320	EAST LAB	527.88	.00	.00	.00	40.37	487.51
7321	NTL ART HONORS SOCIE	233.28	.00	.00	.00	.00	233.28
7322	CLASS OF 2022	576.50	100.00	.00	.00	.00	676.50
7400	SCHOLARSHIP/AWARDS	1,000.00	.00	.00	.00	.00	1,000.00
7401	LOST TEXTBOOK/WSD	497.42	20.00	.00	.00	20.00	497.42
7402	PAPER/PEN/PENCIL	647.32	.00	.00	.00	.00	647.32
7403	GRANTS	72.61	.00	.00	.00	.00	72.61

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FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7500	ST COUNC BRICK	2,660.00	360.00	.00	.00	.00	3,020.00
7501	CLEVELAND CTY CARE F	453.42	.00	.00	.00	.00	453.42
TOTAL	ACTIVITY FUND	83,474.80	26,162.37	.00	.00	23,768.88	85,868.29
TOTAL		83,474.80	26,162.37	.00	.00	23,768.88	85,868.29