

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 1  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
1000- 52200 TEACHER SALARY FUND TRANS TO/FROM OP FUN	2,989,512.50	282,382.08	.00	282,382.08	2,707,130.42
TOTAL FUND - TEACHER SALARY FUND	2,989,512.50	282,382.08	.00	282,382.08	2,707,130.42

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 2  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
1217- 52200 ST GROWTH TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - ST GROWTH	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 3  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
1218- 52200 DEC ENROLL TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - DEC ENROLL	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 4  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
1223- 52200 CRT PD TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - CRT PD	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 5  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
1246- 52200 CRT MENTOR TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - CRT MENTOR	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 6  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
1260- 52200 SP ED EARLY CHILD TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - SP ED EARLY CHILD	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 7  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
1275- 52200 ALE CERT TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - ALE CERT	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 8  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
1276- 52200 CERT ELL TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - CERT ELL	.00	.00	.00	.00	.00



ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 9  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
1281- 52200 NSLA CERT TRANS TO/FROM OP FUND	301,589.12	37,491.76	.00	37,491.76	264,097.36
TOTAL FUND - NSLA CERT	301,589.12	37,491.76	.00	37,491.76	264,097.36

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 10  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
1365- 52200 ABC GRANT TRANS TO/FROM OP FUND	.00	7,041.67	.00	7,041.67	-7,041.67
TOTAL FUND - ABC GRANT	.00	7,041.67	.00	7,041.67	-7,041.67

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 11  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
1372- 52200 DHS/DCCECE TRANS TO/FROM OP FUND	.00	1,660.00	.00	1,660.00	-1,660.00
TOTAL FUND - DHS/DCCECE	.00	1,660.00	.00	1,660.00	-1,660.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 12  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2000- 52200 OPERATING FUND TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
2000- 52201 OPERATING FUND TSF FROM 2001	.00	.00	.00	.00	.00
TOTAL FUND - OPERATING FUND	.00	.00	.00	.00	.00

SELECTION CRITERIA: orgn.fund like '[123468]%'  
 ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2001- 11110 OP OTHER FUND CURR PROP TAX/JULY- DEC	1,900,000.00	84,190.32	.00	226,046.85	1,673,953.15
2001- 11115 OP OTHER FUND PROP TAX RL-JULY-DEC	240,000.00	48,618.70	.00	103,457.62	136,542.38
2001- 11120 OP OTHER FUND CURRENT PROP TAX/JAN-JUNE	1,150,000.00	.00	.00	.00	1,150,000.00
2001- 11125 OP OTHER FUND PROP TAX REL/JAN-JUNE	140,000.00	.00	.00	.00	140,000.00
2001- 11140 OP OTHER FUND PROPERTY TAX-DELINQUENT	200,000.00	6,182.04	.00	15,430.54	184,569.46
2001- 11150 OP OTHER FUND EXCESS COMMISSION	2,000.00	.00	.00	.00	2,000.00
2001- 11160 OP OTHER FUND LAND REDEMP-IN STATE SALE	11,000.00	4,086.62	.00	4,515.40	6,484.60
2001- 13120 OP OTHER FUND SUMMER SCHOOL	8,000.00	252.00	.00	2,908.00	5,092.00
2001- 15100 OP OTHER FUND INTEREST ON INVESTMENTS	600.00	53.34	.00	96.01	503.99
2001- 19130 OP OTHER FUND HEADSTART	.00	.00	.00	.00	.00
2001- 19800 OP OTHER FUND REFUNDS OF PRIOR YR EXPEN	25,000.00	17.00	.00	20,316.66	4,683.34
2001- 19900 OP OTHER FUND MISC REV FR LOCAL SOURCES	80,000.00	242.56	.00	439.56	79,560.44
2001- 31101 OP OTHER FUND STATE FOUNDATION FUNDS	2,939,281.00	244,940.00	.00	489,880.00	2,449,401.00
2001- 31103 OP OTHER FUND 98% URT LESS	140,000.00	.00	.00	.00	140,000.00
2001- 32260 OP OTHER FUND ARK GAME AND FISH	.00	.00	.00	.00	.00
2001- 32915 OP OTHER FUND DEBT SERV FUNDING SUPP	250.00	.00	.00	652.00	-402.00
2001- 32940 OP OTHER FUND BLOOMBOARD TRAINING	1,200.00	.00	.00	.00	1,200.00
2001- 42100 OP OTHER FUND FOREST RESERVE	1,100.00	.00	.00	.00	1,100.00
2001- 42200 OP OTHER FUND FLOOD CONTROL	5,000.00	17,163.10	.00	17,163.10	-12,163.10
2001- 51500 OP OTHER FUND INSTALLMNT/LEASE PURCHASE	.00	.00	.00	.00	.00
2001- 52200 OP OTHER FUND TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
2001- 52300 OP OTHER FUND TRANS TO/FROM BLDG FUND	.00	.00	.00	.00	.00
2001- 52600 OP OTHER FUND TRANS TO/FROM FED GRANTS	.00	.00	.00	.00	.00
2001- 52900 OP OTHER FUND INDIRECT COST	.00	.00	.00	.00	.00
TOTAL FUND - OP OTHER FUND	6,843,431.00	405,745.68	.00	880,905.74	5,962,525.26

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 14  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2002- 13160 PRESCHOOL PAID PRESCHOOL PAID	30,000.00	2,820.00	.00	2,820.00	27,180.00
2002- 52200 PRESCHOOL PAID TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - PRESCHOOL PAID	30,000.00	2,820.00	.00	2,820.00	27,180.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 15  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2003- 13140 BEFORE/AFTER SCHOOL CARE DAY CARE	18,030.00	2,343.00	.00	2,343.00	15,687.00
2003- 13160 BEFORE/AFTER SCHOOL CARE PRESCHOOL PAID	.00	.00	.00	.00	.00
2003- 19900 BEFORE/AFTER SCHOOL CARE MISC REV FR LOC	.00	.00	.00	.00	.00
2003- 52200 BEFORE/AFTER SCHOOL CARE TRANS TO/FROM O	.00	.00	.00	.00	.00
TOTAL FUND - BEFORE/AFTER SCHOOL CARE	18,030.00	2,343.00	.00	2,343.00	15,687.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 16  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2099- 19200 SCHOOL INNOVATION GRNT PRIVATE CONTRIBUT	.00	.00	.00	.00	.00
TOTAL FUND - SCHOOL INNOVATION GRNT	.00	.00	.00	.00	.00



ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 17  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2217- 31450 STUDENT GROWTH STUDENT GROWTH	140,000.00	.00	.00	.00	140,000.00
2217- 52200 STUDENT GROWTH TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - STUDENT GROWTH	140,000.00	.00	.00	.00	140,000.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 18  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2218- 31460 DECL ENROL DECLINING ENROLLMENT	.00	.00	.00	.00	.00
2218- 52200 DECL ENROL TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - DECL ENROL	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 19  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2222- 31400 ENHANCED TRANSPORTATION TRANSPORTATION A	18,233.00	18,233.00	.00	18,233.00	.00
TOTAL FUND - ENHANCED TRANSPORTATION	18,233.00	18,233.00	.00	18,233.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 20  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2223- 32256 PROF DEV ACT 59 PROFESSIONAL DEV ACT 59	22,983.00	.00	.00	.00	22,983.00
2223- 52200 PROF DEV ACT 59 TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - PROF DEV ACT 59	22,983.00	.00	.00	.00	22,983.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 21  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2232- 32232 ARK SCHOOL REC PROG ARK SCHOOL REC PROG	.00	.00	.00	.00	.00
TOTAL FUND - ARK SCHOOL REC PROG	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 22  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2240- 32310 SP ED LEA SUPV HAND CHILD-SUPV/EXTEND YR	4,000.00	.00	.00	.00	4,000.00
TOTAL FUND - SP ED LEA SUPV	4,000.00	.00	.00	.00	4,000.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 23  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2246- 32250 MENTORING INDUCTION PRG	.00	.00	.00	.00	.00
2246- 32990 MENTORING OTH GRANTS & AID FR STATE	.00	.00	.00	.00	.00
2246- 52200 MENTORING TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - MENTORING	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 24  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2250- 32330 EDUC REIMB RESID REPLCMT NON-HAND-RESID	3,000.00	.00	.00	.00	3,000.00
2250- 52201 EDUC REIMB RESID REPLCMT TSF FROM 2001	.00	.00	.00	.00	.00
TOTAL FUND - EDUC REIMB RESID REPLCMT	3,000.00	.00	.00	.00	3,000.00



ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 25  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2255- 32340 ED REIMB RES PLACE DISABL HAND-RESIDENT	.00	.00	.00	.00	.00
TOTAL FUND - ED REIMB RES PLACE DISABL	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 26  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2260- 13190 SP ED E CH OTHER PROGRAMS	.00	.00	.00	.00	.00
2260- 32350 SP ED E CH EARLY CHLD/MEDICAID MATCH	.00	.00	.00	.00	.00
2260- 52200 SP ED E CH TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
2260- 52600 SP ED E CH TRANS TO/FROM FED GRANTS	.00	.00	.00	.00	.00
TOTAL FUND - SP ED E CH	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 27  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2265- 32355 SP ED CAT SP ED CATASTROPHIC	45,640.00	.00	.00	.00	45,640.00
TOTAL FUND - SP ED CAT	45,640.00	.00	.00	.00	45,640.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 28  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2271- 32361 ADVANCE PLACEMENT SCORES ADV PLACEMENT S	150.00	.00	.00	.00	150.00
TOTAL FUND - ADVANCE PLACEMENT SCORES	150.00	.00	.00	.00	150.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 29  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2275- 32370 ALT LEARN ENV ALT LEARN ENVIRONMENT	16,575.00	.00	.00	.00	16,575.00
2275- 52200 ALT LEARN ENV TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - ALT LEARN ENV	16,575.00	.00	.00	.00	16,575.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 30  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2276- 32371 LIMITED ENGLISH PROF LIMITED ENGLISH PRO	1,000.00	.00	.00	.00	1,000.00
TOTAL FUND - LIMITED ENGLISH PROF	1,000.00	.00	.00	.00	1,000.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 31  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2281- 32381 NSLA NSL FUNDING ACT 59	632,702.00	57,518.00	.00	57,518.00	575,184.00
2281- 52200 NSLA TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - NSLA	632,702.00	57,518.00	.00	57,518.00	575,184.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 32  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2293- 32415 NAC/ASU CENTER PRGMS SECONDARY WORKFORCE	4,200.00	.00	.00	.00	4,200.00
2293- 52200 NAC/ASU CENTER PRGMS TRANS TO/FROM OP FU	.00	.00	.00	.00	.00
TOTAL FUND - NAC/ASU CENTER PRGMS	4,200.00	.00	.00	.00	4,200.00



ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 33  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2295- 32420 VOCATIONAL AID VOC CAPITAL EQUIP GRANT	.00	.00	.00	.00	.00
TOTAL FUND - VOCATIONAL AID	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 34  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2340- 32480 PROSTART WORKFORCE ED VOC NEW PGM START-	31,479.75	.00	.00	.00	31,479.75
2340- 52200 PROSTART WORKFORCE ED TRANS TO/FROM OP F	.00	.00	.00	.00	.00
TOTAL FUND - PROSTART WORKFORCE ED	31,479.75	.00	.00	.00	31,479.75

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 35  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2365- 13900 ABC GRANT TUITION OTH PRGS	.00	.00	.00	.00	.00
2365- 32710 ABC GRANT AR BETTER CHANCE(ABC)GRNT	291,600.00	29,160.00	.00	59,848.80	231,751.20
2365- 52200 ABC GRANT TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - ABC GRANT	291,600.00	29,160.00	.00	59,848.80	231,751.20

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 36  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2372- 32726 DHS/DCCECE EVEN START SUPPLEMENT	6,000.00	3,003.00	.00	2,375.10	3,624.90
2372- 52200 DHS/DCCECE TRANS TO/FROM OP FUND	.00	1,660.00	.00	1,660.00	-1,660.00
TOTAL FUND - DHS/DCCECE	6,000.00	4,663.00	.00	4,035.10	1,964.90

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 37  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2376- 32735 PARENT INVOLVEMENT PRG	.00	.00	.00	.00	.00
2376- 52200 PARENT INVOLVEMENT PRG TRANS TO/FROM OP	.00	.00	.00	.00	.00
TOTAL FUND - PARENT INVOLVEMENT PRG	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 38  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2383- 32755 SMART START LITERACY SMT START LIT STF D	.00	.00	.00	.00	.00
TOTAL FUND - SMART START LITERACY	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 39  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2390- 32910 WORKERS' COMPENSATION WORKER'S COMP INSU	.00	.00	.00	.00	.00
TOTAL FUND - WORKERS' COMPENSATION	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 40  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2392- 32912 GENERAL FACILITIES GENERAL FACILITIES	.00	.00	.00	.00	.00
2392- 52200 GENERAL FACILITIES TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - GENERAL FACILITIES	.00	.00	.00	.00	.00



ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 41  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2393- 32913 GROWTH FACILITIES GROWTH FACILITIES	.00	.00	.00	.00	.00
2393- 52200 GROWTH FACILITIES TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - GROWTH FACILITIES	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 42  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2394- 32915 DEBT SERV SUPPLEMENT DEBT SERV FUNDING S	.00	.00	.00	.00	.00
2394- 52200 DEBT SERV SUPPLEMENT TRANS TO/FROM OP FU	.00	.00	.00	.00	.00
2394- 52400 DEBT SERV SUPPLEMENT TRANS TO/FROM D/S F	.00	.00	.00	.00	.00
TOTAL FUND - DEBT SERV SUPPLEMENT	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 43  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2395- 32915 DEBT SERVICE FUND SUPPLEM DEBT SERV FUND	.00	.00	.00	.00	.00
2395- 52200 DEBT SERVICE FUND SUPPLEM TRANS TO/FROM	.00	.00	.00	.00	.00
TOTAL FUND - DEBT SERVICE FUND SUPPLEM	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 44  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2399- 32990 COMM GARDEN PROJECT OTH GRANTS & AID FR	.00	.00	.00	.00	.00
TOTAL FUND - COMM GARDEN PROJECT	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 45  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2403- 32923 FACILITIES TRANS FACILITIES TRANSITIONAL	.00	.00	.00	.00	.00
TOTAL FUND - FACILITIES TRANS	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 46  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2901- 32901 TOBACCO TAX-WELLNESS CENT TOBACCO TAX	.00	.00	.00	.00	.00
TOTAL FUND - TOBACCO TAX-WELLNESS CENT	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 47  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2931- 32931 BROADBAND PROJ GRANT BROADBAND PROJECT G	.00	.00	.00	.00	.00
TOTAL FUND - BROADBAND PROJ GRANT	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 48  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
2941- 32941 COMPUTER SCIENCE COMPUTER SCIENCE	.00	.00	.00	.00	.00
TOTAL FUND - COMPUTER SCIENCE	.00	.00	.00	.00	.00



ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
 DATE: 09/06/2018  
 TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
 DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 49  
 REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
 ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
3000- 15100 BUILDING FUND INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00
3000- 19200 BUILDING FUND PRIVATE CONTRIBUTIONS	.00	.00	.00	.00	.00
3000- 19800 BUILDING FUND REFUNDS OF PRIOR YR EXPEN	.00	.00	.00	.00	.00
3000- 19900 BUILDING FUND MISC REV FR LOCAL SOURCES	.00	.00	.00	.00	.00
3000- 43920 BUILDING FUND MAJ DISAS(RE/EQUIP)81-874	.00	.00	.00	.00	.00
3000- 51100 BUILDING FUND BONDED INDEBTEDNESS	.00	.00	.00	.00	.00
3000- 51200 BUILDING FUND REVOLVING LOANS	.00	.00	.00	.00	.00
3000- 51300 BUILDING FUND POSTDATED WARRANT	.00	.00	.00	.00	.00
3000- 51800 BUILDING FUND REFUND SAV OUTST BONDS	.00	.00	.00	.00	.00
3000- 52200 BUILDING FUND TRANS TO/FROM OP FUND	1,000,000.00	.00	.00	.00	1,000,000.00
3000- 52300 BUILDING FUND TRANS TO/FROM BLDG FUND	.00	.00	.00	.00	.00
TOTAL FUND - BUILDING FUND	1,000,000.00	.00	.00	.00	1,000,000.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 50  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
3001- 15100 ELM BUILD SCH PROJ INTEREST ON INVESTMEN	.00	91.30	.00	182.58	-182.58
3001- 19800 ELM BUILD SCH PROJ REFUNDS OF PRIOR YR E	.00	.00	.00	.00	.00
3001- 51100 ELM BUILD SCH PROJ BONDED INDEBTEDNESS	.00	.00	.00	.00	.00
3001- 52200 ELM BUILD SCH PROJ TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
TOTAL FUND - ELM BUILD SCH PROJ	.00	91.30	.00	182.58	-182.58

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 51  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
3300- 51800 REFUND BOND SAVINGS REFUND SAV OUTST BON	.00	.00	.00	.00	.00
3300- 52200 REFUND BOND SAVINGS TRANS TO/FROM OP FUN	.00	.00	.00	.00	.00
3300- 52201 REFUND BOND SAVINGS TSF FROM 2001	.00	.00	.00	.00	.00
TOTAL FUND - REFUND BOND SAVINGS	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 52  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
3403- 32923 BOND SAVINGS FACILITIES TRANSITIONAL	.00	.00	.00	.00	.00
3403- 51800 BOND SAVINGS REFUND SAV OUTST BONDS	.00	.00	.00	.00	.00
TOTAL FUND - BOND SAVINGS	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 53  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
3404- 32924 ELEM CONSTRUCTION K-5 ES CONSTRUCTION	.00	.00	.00	.00	.00
3404- 52300 ELEM CONSTRUCTION TRANS TO/FROM BLDG FUN	.00	.00	.00	.00	.00
TOTAL FUND - ELEM CONSTRUCTION	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 54  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
4000- 51100 DEBT SERVICE FUND BONDED INDEBTEDNESS	.00	.00	.00	.00	.00
4000- 52200 DEBT SERVICE FUND TRANS TO/FROM OP FUND	345,470.00	.00	.00	.00	345,470.00
TOTAL FUND - DEBT SERVICE FUND	345,470.00	.00	.00	.00	345,470.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 55  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
6441- 52200 21ST CENTURY LEARNING GT TRANS TO/FROM O	.00	.00	.00	.00	.00
TOTAL FUND - 21ST CENTURY LEARNING GT	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 56  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
6465- 43920 FEMA SAFE ROOM MAJ DISAS(RE/EQUIP)81-874	.00	.00	.00	.00	.00
TOTAL FUND - FEMA SAFE ROOM	.00	.00	.00	.00	.00



ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 57  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
6501- 45110 TITLE I ESEA CH1 COMP(R) 100-297	359,548.76	.00	.00	-18,665.96	378,214.72
6501- 45913 TITLE I ARMAC	.00	.00	.00	.00	.00
6501- 51999 TITLE I AUDIT ADJ PRIOR YEAR	.00	.00	.00	.00	.00
6501- 52200 TITLE I TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
6501- 52600 TITLE I TRANS TO/FROM FED GRANTS	.00	.00	.00	.00	.00
TOTAL FUND - TITLE I	359,548.76	.00	.00	-18,665.96	378,214.72

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 58  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
6570- 45310 CARL PERKINS VOC BASIC GRNT-ENTITLEMNT	.00	.00	.00	.00	.00
6570- 45318 CARL PERKINS VOC-SUPP GRNTS-IMPROV ACT	.00	.00	.00	.00	.00
6570- 51999 CARL PERKINS AUDIT ADJ PRIOR YEAR	.00	.00	.00	.00	.00
TOTAL FUND - CARL PERKINS	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 59  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
6578- 45318 CARL PERKINS RESERVE VOC-SUPP GRNTS-IMPR	.00	.00	.00	.00	.00
6578- 52600 CARL PERKINS RESERVE TRANS TO/FROM FED G	.00	.00	.00	.00	.00
TOTAL FUND - CARL PERKINS RESERVE	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 60  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
6702- 45613 TITLE VI-B IDEA TITLE VI-B PASS THRU	195,662.24	.00	.00	-13,907.99	209,570.23
6702- 52200 TITLE VI-B TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
6702- 52201 TITLE VI-B TSF FROM 2001	.00	.00	.00	.00	.00
6702- 52600 TITLE VI-B TRANS TO/FROM FED GRANTS	.00	.00	.00	.00	.00
TOTAL FUND - TITLE VI-B	195,662.24	.00	.00	-13,907.99	209,570.23

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 61  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
6710- 45630 SP ED EARLY CHILDHOOD EARLY CHILD-DISAD	.00	.00	.00	.00	.00
6710- 52200 SP ED EARLY CHILDHOOD TRANS TO/FROM OP F	.00	.00	.00	.00	.00
6710- 52600 SP ED EARLY CHILDHOOD TRANS TO/FROM FED	.00	.00	.00	.00	.00
TOTAL FUND - SP ED EARLY CHILDHOOD	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 62  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
6750- 19900 MEDICAID MISC REV FR LOCAL SOURCES	.00	.00	.00	.00	.00
6750- 45650 MEDICAID MEDICAID REIMB	87,494.00	104.40	.00	3,262.76	84,231.24
6750- 45910 MEDICAID MEDICARE CATASTROPHIC COV	.00	.00	.00	.00	.00
6750- 52600 MEDICAID TRANS TO/FROM FED GRANTS	.00	.00	.00	.00	.00
TOTAL FUND - MEDICAID	87,494.00	104.40	.00	3,262.76	84,231.24

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 63  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
6752- 45913 ARMAC ARMAC	43,220.34	9,461.31	.00	-5,639.87	48,860.21
TOTAL FUND - ARMAC	43,220.34	9,461.31	.00	-5,639.87	48,860.21

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 64  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
6756- 45925 TITLE II-A IMPROVING TEACHER QUALITY	37,921.04	.00	.00	-140.50	38,061.54
6756- 52200 TITLE II-A TRANS TO/FROM OP FUND	.00	.00	.00	.00	.00
6756- 52600 TITLE II-A TRANS TO/FROM FED GRANTS	.00	.00	.00	.00	.00
TOTAL FUND - TITLE II-A	37,921.04	.00	.00	-140.50	38,061.54



ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 65  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
6781- 45110 SAFE & DRUG FR IV-A ESEA CH1 COMP(R) 100	.00	.00	.00	.00	.00
6781- 45971 SAFE & DRUG FR IV-A TITLE IV-A SAFE/DRUG	.00	.00	.00	.00	.00
TOTAL FUND - SAFE & DRUG FR IV-A	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 66  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
6784- 45977 TITLE VI-B-2 REAP RURAL & LOW INCOME	15,050.62	.00	.00	-18,097.09	33,147.71
TOTAL FUND - TITLE VI-B-2	15,050.62	.00	.00	-18,097.09	33,147.71

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 09/06/2018  
TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 67  
REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
TOTALED ON: FUND  
PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
6786- 45986 TITLE IV STUDENT SUP/ACAD TITLEIV STUD S	25,937.88	.00	.00	.00	25,937.88
TOTAL FUND - TITLE IV STUDENT SUP/ACAD	25,937.88	.00	.00	.00	25,937.88

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
 DATE: 09/06/2018  
 TIME: 08:12:41

FLIPPIN SCHOOL DISTRICT #26  
 DETAIL REVENUE STATUS REPORT

PAGE NUMBER: 68  
 REVSTA31

SELECTION CRITERIA: orgn.fund like '[123468]%'  
 ACCOUNTING PERIOD: 2/19

SORTED BY: FUND,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON: FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	BALANCE
8000- 16110 FOOD SERVICE SCHOOL LUNCH PROGRAM	42,000.00	2,242.95	.00	2,242.95	39,757.05
8000- 16120 FOOD SERVICE SCHOOL BREAKFAST PROGRAM	7,000.00	559.90	.00	559.90	6,440.10
8000- 16215 FOOD SERVICE A LA CARTE INCOME	1,000.00	28.20	.00	28.20	971.80
8000- 16220 FOOD SERVICE ADULT	7,000.00	580.45	.00	580.45	6,419.55
8000- 16300 FOOD SERVICE SPECIAL FUNCTIONS	8,000.00	148.50	.00	148.50	7,851.50
8000- 16900 FOOD SERVICE OTHER FOOD SVS REVENUE	100.00	.00	.00	.00	100.00
8000- 19200 FOOD SERVICE PRIVATE CONTRIBUTIONS	.00	.00	.00	.00	.00
8000- 19800 FOOD SERVICE REFUNDS OF PRIOR YR EXPEN	.00	140.00	.00	140.00	-140.00
8000- 32520 FOOD SERVICE MATCHING (STATE)	5,000.00	.00	.00	.00	5,000.00
8000- 45510 FOOD SERVICE FREE & RED LUNCH REIMB	287,950.00	1,628.37	.00	3,731.12	284,218.88
8000- 45512 FOOD SERVICE PERFORM BASED REIMB	5,500.00	29.34	.00	68.16	5,431.84
8000- 45520 FOOD SERVICE FREE RED & PD BREAKF REIM	100,000.00	950.16	.00	2,128.92	97,871.08
8000- 45561 FOOD SERVICE REGULAR COMMODITIES DHS	.00	.00	.00	.00	.00
8000- 45562 FOOD SERVICE FRESH FRUITS & VEGETABLES	.00	.00	.00	.00	.00
TOTAL FUND - FOOD SERVICE	463,550.00	6,307.87	.00	9,628.20	453,921.80
TOTAL REPORT	13,973,980.25	865,023.07	.00	1,310,901.28	12,663,078.97