

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 10/03/2022
 TIME: 14:06:15

FLIPPIN SCHOOL DISTRICT #26
 REVENUE STATUS REPORT

PAGE NUMBER: 1
 REVSTA11

SELECTION CRITERIA: orgn.fund like '[123468]%'
 ACCOUNTING PERIOD: 3/23

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

FUND-1000 TEACHER SALARY FUND
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
52200	TRANS TO/FROM OP FUND	3,491,269.11	561,702.90	.00	608,019.75	2,883,249.36	17.42
	TOTAL TITLE NOT FOUND	3,491,269.11	561,702.90	.00	608,019.75	2,883,249.36	17.42
	TOTAL TEACHER SALARY FUND	3,491,269.11	561,702.90	.00	608,019.75	2,883,249.36	17.42

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FUND-1281 NSLA CERT
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
52200	TRANS TO/FROM OP FUND	282,469.63	43,328.92	.00	49,022.52	233,447.11	17.35
	TOTAL TITLE NOT FOUND	282,469.63	43,328.92	.00	49,022.52	233,447.11	17.35
	TOTAL NSLA CERT	282,469.63	43,328.92	.00	49,022.52	233,447.11	17.35

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FUND-1365 ABC GRANT
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
52200	TRANS TO/FROM OP FUND	45,280.00	7,546.66	.00	7,546.66	37,733.34	16.67
	TOTAL TITLE NOT FOUND	45,280.00	7,546.66	.00	7,546.66	37,733.34	16.67
	TOTAL ABC GRANT	45,280.00	7,546.66	.00	7,546.66	37,733.34	16.67

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FUND-2000 OPERATING FUND
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
52201	TSF FROM 2001	7,429,737.66	.00	.00	.00	7,429,737.66	.00
	TOTAL TITLE NOT FOUND	7,429,737.66	.00	.00	.00	7,429,737.66	.00
	TOTAL OPERATING FUND	7,429,737.66	.00	.00	.00	7,429,737.66	.00

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 ACCOUNTING PERIOD: 3/23

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FUND-2001 OP OTHER FUND
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
11110	CURR PROP TAX/JULY- DEC	1,750,000.00	144,258.89	.00	587,670.95	1,162,329.05	33.58
11115	PROP TAX RL-JULY-DEC	400,000.00	.00	.00	4,546.65	395,453.35	1.14
11120	CURRENT PROP TAX/JAN-JUN	1,350,000.00	.00	.00	.00	1,350,000.00	.00
11125	PROP TAX REL/JAN-JUNE	500,000.00	.00	.00	.00	500,000.00	.00
11140	PROPERTY TAX-DELINQUENT	300,000.00	4,673.59	.00	19,787.22	280,212.78	6.60
11150	EXCESS COMMISSION	7,000.00	.00	.00	.00	7,000.00	.00
11160	LAND REDEMP-IN STATE SAL	20,000.00	3,317.78	.00	4,054.78	15,945.22	20.27
13120	SUMMER SCHOOL	8,000.00	.00	.00	.00	8,000.00	.00
15100	INTEREST ON INVESTMENTS	7,000.00	752.13	.00	2,131.85	4,868.15	30.46
19800	REFUNDS OF PRIOR YR EXPE	1,000.00	.00	.00	55.00	945.00	5.50
19900	MISC REV FR LOCAL SOURCE	10,000.00	668.28	.00	1,572.80	8,427.20	15.73
31101	STATE FOUNDATION FUNDS	3,030,265.00	252,522.00	.00	757,566.00	2,272,699.00	25.00
32204	TEACH SALARY EQUALIZATIO	153,903.00	12,825.00	.00	38,475.00	115,428.00	25.00
42100	FOREST RESERVE	300.00	.00	.00	83.06	216.94	27.69
42200	FLOOD CONTROL	15,000.00	.00	.00	.00	15,000.00	.00
51999	AUDIT ADJ PRIOR YEAR	.00	.00	.00	124.52	-124.52	.00
TOTAL TITLE NOT FOUND		7,552,468.00	419,017.67	.00	1,416,067.83	6,136,400.17	18.75
TOTAL OP OTHER FUND		7,552,468.00	419,017.67	.00	1,416,067.83	6,136,400.17	18.75

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FUND-2002 PRESCHOOL PAID
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
13120	SUMMER SCHOOL	8,000.00	.00	.00	4,180.00	3,820.00	52.25
13160	PRESCHOOL PAID	20,000.00	5,338.00	.00	6,388.00	13,612.00	31.94
TOTAL	TITLE NOT FOUND	28,000.00	5,338.00	.00	10,568.00	17,432.00	37.74
TOTAL	PRESCHOOL PAID	28,000.00	5,338.00	.00	10,568.00	17,432.00	37.74

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FUND-2003 BEFORE/AFTER SCHOOL CARE
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
13140	DAY CARE	19,550.00	2,140.00	.00	2,655.00	16,895.00	13.58
TOTAL TITLE NOT FOUND		19,550.00	2,140.00	.00	2,655.00	16,895.00	13.58
TOTAL BEFORE/AFTER SCHOOL CAR		19,550.00	2,140.00	.00	2,655.00	16,895.00	13.58

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FUND-2005 EMERGENCY SCL PANTRY/FOOD P
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
19200	PRIVATE CONTRIBUTIONS	15,000.00	.00	.00	.00	15,000.00	.00
	TOTAL TITLE NOT FOUND	15,000.00	.00	.00	.00	15,000.00	.00
	TOTAL EMERGENCY SCL PANTRY/FOOD	15,000.00	.00	.00	.00	15,000.00	.00

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FUND-2218 DECL ENROL
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
31460	DECLINING ENROLLMENT	90,402.00	.00	.00	.00	90,402.00	.00
	TOTAL TITLE NOT FOUND	90,402.00	.00	.00	.00	90,402.00	.00
	TOTAL DECL ENROL	90,402.00	.00	.00	.00	90,402.00	.00

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FUND-2220 NBC BONUS
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
32220	CURRICULUM FRAMEWORKS-23	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL TITLE NOT FOUND	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL NBC BONUS	10,000.00	.00	.00	.00	10,000.00	.00

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FUND-2222 ENHANCED TRANSPORTATION
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
31400	TRANSPORTATION AID	4,851.00	.00	.00	4,851.00	.00	100.00
	TOTAL TITLE NOT FOUND	4,851.00	.00	.00	4,851.00	.00	100.00
	TOTAL ENHANCED TRANSPORTATION	4,851.00	.00	.00	4,851.00	.00	100.00

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FUND-2223 PROF DEV ACT 59
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
32256	PROFESSIONAL DEV ACT 59	31,197.00	31,197.00	.00	31,197.00	.00	100.00
TOTAL TITLE NOT FOUND		31,197.00	31,197.00	.00	31,197.00	.00	100.00
TOTAL PROF DEV ACT 59		31,197.00	31,197.00	.00	31,197.00	.00	100.00

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FUND-2260 SP ED E CH
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
32350	EARLY CHLD/MEDICAID MATC	26,448.68	2,644.87	.00	2,644.87	23,803.81	10.00
	TOTAL TITLE NOT FOUND	26,448.68	2,644.87	.00	2,644.87	23,803.81	10.00
	TOTAL SP ED E CH	26,448.68	2,644.87	.00	2,644.87	23,803.81	10.00

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 TOTALED ON: FUND,BUDGET UNIT
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FUND-2262 SPED EIDT
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
32352 SPED EIDT	9,391.22	939.12	.00	939.12	8,452.10	10.00
TOTAL TITLE NOT FOUND	9,391.22	939.12	.00	939.12	8,452.10	10.00
TOTAL SPED EIDT	9,391.22	939.12	.00	939.12	8,452.10	10.00

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 TOTALED ON: FUND,BUDGET UNIT
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FUND-2265 SP ED CAT
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
32355	SP ED CATASTROPHIC	40,000.00	.00	.00	.00	40,000.00	.00
	TOTAL TITLE NOT FOUND	40,000.00	.00	.00	.00	40,000.00	.00
	TOTAL SP ED CAT	40,000.00	.00	.00	.00	40,000.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT
TOTALLED ON: FUND,BUDGET UNIT
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FUND-2275 ALT LEARN ENV
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
32370	ALT LEARN ENVIRONMENT	10,171.00	.00	.00	.00	10,171.00	.00
	TOTAL TITLE NOT FOUND	10,171.00	.00	.00	.00	10,171.00	.00
	TOTAL ALT LEARN ENV	10,171.00	.00	.00	.00	10,171.00	.00

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FUND-2276 LIMITED ENGLISH PROF
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
32371	LIMITED ENGLISH PROF	2,154.00	.00	.00	.00	2,154.00	.00
	TOTAL TITLE NOT FOUND	2,154.00	.00	.00	.00	2,154.00	.00
	TOTAL LIMITED ENGLISH PROF	2,154.00	.00	.00	.00	2,154.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT
TOTALLED ON: FUND,BUDGET UNIT
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FUND-2281 NSLA
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
32381	NSL FUNDING ACT 59	660,664.00	60,060.00	.00	120,120.00	540,544.00	18.18
	TOTAL TITLE NOT FOUND	660,664.00	60,060.00	.00	120,120.00	540,544.00	18.18
	TOTAL NSLA	660,664.00	60,060.00	.00	120,120.00	540,544.00	18.18

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FUND-2340 PROSTART WORKFORCE ED
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
51999	AUDIT ADJ PRIOR YEAR	.00	.00	.00	-124.52	124.52	.00
	TOTAL TITLE NOT FOUND	.00	.00	.00	-124.52	124.52	.00
	TOTAL PROSTART WORKFORCE ED	.00	.00	.00	-124.52	124.52	.00

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FUND-2365 ABC GRANT
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
32710	AR BETTER CHANCE(ABC)GRN	304,200.00	30,420.00	.00	91,260.00	212,940.00	30.00
	TOTAL TITLE NOT FOUND	304,200.00	30,420.00	.00	91,260.00	212,940.00	30.00
	TOTAL ABC GRANT	304,200.00	30,420.00	.00	91,260.00	212,940.00	30.00

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FUND-3000 BUILDING FUND
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
15100	INTEREST ON INVESTMENTS	.00	176.11	.00	176.11	-176.11	.00
	TOTAL TITLE NOT FOUND	.00	176.11	.00	176.11	-176.11	.00
	TOTAL BUILDING FUND	.00	176.11	.00	176.11	-176.11	.00

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FUND-3001 ELM BUILD SCH PROJ
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
15100	INTEREST ON INVESTMENTS	2,000.00	.00	.00	363.83	1,636.17	18.19
	TOTAL TITLE NOT FOUND	2,000.00	.00	.00	363.83	1,636.17	18.19
	TOTAL ELM BUILD SCH PROJ	2,000.00	.00	.00	363.83	1,636.17	18.19

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FUND-4000 DEBT SERVICE FUND
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
52200	TRANS TO/FROM OP FUND	257,927.50	.00	.00	.00	257,927.50	.00
	TOTAL TITLE NOT FOUND	257,927.50	.00	.00	.00	257,927.50	.00
	TOTAL DEBT SERVICE FUND	257,927.50	.00	.00	.00	257,927.50	.00

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PAGE BREAKS ON: FUND

FUND-6501 TITLE I
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
45110	ESEA CH1 COMP(R) 100-297	410,318.57	56,157.35	.00	53,321.19	356,997.38	13.00
TOTAL TITLE NOT FOUND		410,318.57	56,157.35	.00	53,321.19	356,997.38	13.00
TOTAL TITLE I		410,318.57	56,157.35	.00	53,321.19	356,997.38	13.00

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FUND-6530 HOMELESS GRANT
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
45140	SBMHAA HOMELESS ASSIS AC	20,000.00	426.14	.00	426.14	19,573.86	2.13
	TOTAL TITLE NOT FOUND	20,000.00	426.14	.00	426.14	19,573.86	2.13
	TOTAL HOMELESS GRANT	20,000.00	426.14	.00	426.14	19,573.86	2.13

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FUND-6552 SUSTAINABILITY GRANT PSCH
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
45152	SUSTAINABILITY GRANT PSC	120,000.00	.00	.00	120,000.00	.00	100.00
	TOTAL TITLE NOT FOUND	120,000.00	.00	.00	120,000.00	.00	100.00
	TOTAL SUSTAINABILITY GRANT PS	120,000.00	.00	.00	120,000.00	.00	100.00

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TOTALED ON: FUND,BUDGET UNIT
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FUND-6562 CHILD CARE BILLING
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
45172	CHILD CARE BILLING	72,085.85	1,280.00	.00	38,186.64	33,899.21	52.97
	TOTAL TITLE NOT FOUND	72,085.85	1,280.00	.00	38,186.64	33,899.21	52.97
	TOTAL CHILD CARE BILLING	72,085.85	1,280.00	.00	38,186.64	33,899.21	52.97

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FUND-6702 TITLE VI-B
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
45613	IDEA TITLE VI-B PASS THR	217,213.72	20,777.31	.00	16,810.76	200,402.96	7.74
	TOTAL TITLE NOT FOUND	217,213.72	20,777.31	.00	16,810.76	200,402.96	7.74
	TOTAL TITLE VI-B	217,213.72	20,777.31	.00	16,810.76	200,402.96	7.74

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TOTALED ON: FUND,BUDGET UNIT
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FUND-6710 SP ED EARLY CHILDHOOD
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
45630	EARLY CHILD-DISAD INDIVI	21,825.90	6,714.67	.00	6,714.67	15,111.23	30.76
	TOTAL TITLE NOT FOUND	21,825.90	6,714.67	.00	6,714.67	15,111.23	30.76
	TOTAL SP ED EARLY CHILDHOOD	21,825.90	6,714.67	.00	6,714.67	15,111.23	30.76

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT
TOTALLED ON: FUND,BUDGET UNIT
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FUND-6750 MEDICAID
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
45650	MEDICAID REIMB	.00	242.28	.00	6,061.63	-6,061.63	.00
TOTAL	TITLE NOT FOUND	.00	242.28	.00	6,061.63	-6,061.63	.00
TOTAL	MEDICAID	.00	242.28	.00	6,061.63	-6,061.63	.00

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

FUND-6752 ARMAC
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
45913	ARMAC	53,664.88	11,648.07	.00	26,026.06	27,638.82	48.50
TOTAL TITLE NOT FOUND		53,664.88	11,648.07	.00	26,026.06	27,638.82	48.50
TOTAL ARMAC		53,664.88	11,648.07	.00	26,026.06	27,638.82	48.50

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

FUND-6756 TITLE II-A
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
45925	IMPROVING TEACHER QUALIT	53,518.16	15,407.29	.00	12,113.67	41,404.49	22.63
	TOTAL TITLE NOT FOUND	53,518.16	15,407.29	.00	12,113.67	41,404.49	22.63
	TOTAL TITLE II-A	53,518.16	15,407.29	.00	12,113.67	41,404.49	22.63

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT
TOTALLED ON: FUND,BUDGET UNIT
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FUND-6767 ARP HOMLESS II GRANT
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
45967	ARP HOMELESS II GRANT	34,048.28	2,897.37	.00	2,897.37	31,150.91	8.51
	TOTAL TITLE NOT FOUND	34,048.28	2,897.37	.00	2,897.37	31,150.91	8.51
	TOTAL ARP HOMLESS II GRANT	34,048.28	2,897.37	.00	2,897.37	31,150.91	8.51

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FUND-6781 SAFE & DRUG FR IV-A
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
45981	ESSER II	632,812.86	122,103.95	.00	507,867.93	124,944.93	80.26
	TOTAL TITLE NOT FOUND	632,812.86	122,103.95	.00	507,867.93	124,944.93	80.26
	TOTAL SAFE & DRUG FR IV-A	632,812.86	122,103.95	.00	507,867.93	124,944.93	80.26

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT
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FUND-6784 TITLE VI-B-2
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
45977	REAP RURAL & LOW INCOME	25,580.51	6,842.33	.00	6,842.33	18,738.18	26.75
	TOTAL TITLE NOT FOUND	25,580.51	6,842.33	.00	6,842.33	18,738.18	26.75
	TOTAL TITLE VI-B-2	25,580.51	6,842.33	.00	6,842.33	18,738.18	26.75

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FUND-6786 TITLE IV STUDENT SUP/ACAD
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
45986	TITLEIV STUD SUP/ACAD EN	36,542.07	.00	.00	.00	36,542.07	.00
52600	TRANS TO/FROM FED GRANTS	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL TITLE NOT FOUND		46,542.07	.00	.00	.00	46,542.07	.00
TOTAL TITLE IV STUDENT SUP/AC		46,542.07	.00	.00	.00	46,542.07	.00

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FUND-6795 ARP ESSER III
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
45995	APR ESSER III	2,133,447.44	107,410.35	.00	107,410.35	2,026,037.09	5.03
	TOTAL TITLE NOT FOUND	2,133,447.44	107,410.35	.00	107,410.35	2,026,037.09	5.03
	TOTAL ARP ESSER III	2,133,447.44	107,410.35	.00	107,410.35	2,026,037.09	5.03

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FUND-6819 SCHOOL HEALTH PROFILE
BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
45819	SCHOOL HEALTH PROFILES	.00	266.00	.00	266.00	-266.00	.00
	TOTAL TITLE NOT FOUND	.00	266.00	.00	266.00	-266.00	.00
	TOTAL SCHOOL HEALTH PROFILE	.00	266.00	.00	266.00	-266.00	.00

SELECTION CRITERIA: orgn.fund like '[123468]%'
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FUND-8000 FOOD SERVICE
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
16110	SCHOOL LUNCH PROGRAM	600.00	.00	.00	.00	600.00	.00
16215	A LA CARTE INCOME	100.00	.00	.00	.00	100.00	.00
16220	ADULT	3,000.00	163.50	.00	176.50	2,823.50	5.88
16300	SPECIAL FUNCTIONS	5,000.00	296.60	.00	1,118.60	3,881.40	22.37
19800	REFUNDS OF PRIOR YR EXPE	1,100.00	.00	.00	627.00	473.00	57.00
45510	FREE & RED LUNCH REIMB	370,000.00	.00	.00	42,138.96	327,861.04	11.39
45512	PERFORM BASED REIMB	3,000.00	.00	.00	.00	3,000.00	.00
45520	FREE RED & PD BREAKF REI	140,000.00	.00	.00	23,262.20	116,737.80	16.62
45540	SNACK REIMB ADE	2,000.00	.00	.00	104.00	1,896.00	5.20
45561	REGULAR COMMODITIES DHS	20,000.00	.00	.00	.00	20,000.00	.00
45562	FRESH FRUITS & VEGETABLE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL	TITLE NOT FOUND	549,800.00	460.10	.00	67,427.26	482,372.74	12.26
TOTAL	FOOD SERVICE	549,800.00	460.10	.00	67,427.26	482,372.74	12.26

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FUND-8059 SUPPLY CHAIN ASSIST
 BUDGET UNIT- TITLE NOT FOUND

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
45559	USDA SUPPLY CHAIN ASSIST	.00	21,167.44	.00	21,167.44	-21,167.44	.00
	TOTAL TITLE NOT FOUND	.00	21,167.44	.00	21,167.44	-21,167.44	.00
	TOTAL SUPPLY CHAIN ASSIST	.00	21,167.44	.00	21,167.44	-21,167.44	.00
TOTAL REPORT		24,704,039.04	1,538,311.90	.00	3,338,846.61	21,365,192.43	13.52