

SELECTION CRITERIA: orgn.fund='2000'
 ACCOUNTING PERIOD: 2/22

FUND - 2000 - OPERATING FUND

FUNCTION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1110	KINDERGARTEN	.00	.00	.00	.00	.00	.00
1120	ELEMENTARY	.00	4,222.90	1,704.40	4,222.90	-5,927.30	.00
1121	PRIMARY EAST LAB	.00	.00	.00	.00	.00	.00
1122	ART	.00	.00	.00	.00	.00	.00
1130	MIDDLE/JUNIOR HIGH	.00	7,635.77	2,390.00	12,466.01	-14,856.01	.00
1140	HIGH SCHOOL	.00	28,294.80	.00	31,170.57	-31,170.57	.00
1141	BAND	.00	1,000.00	1,125.00	1,000.00	-2,125.00	.00
1142	CHOIR	.00	.00	1,204.50	.00	-1,204.50	.00
1143	ART	.00	.00	2,016.11	.00	-2,016.11	.00
1144	EAST LAB	.00	618.71	.00	618.71	-618.71	.00
1150	ATHLETICS	.00	22,624.66	24,244.49	24,842.72	-49,087.21	.00
1160	STUDENT ACTIVITIES	.00	.00	.00	.00	.00	.00
1212	ITINERANT SPEECH PATH	.00	2,613.24	.00	2,613.24	-2,613.24	.00
1220	RESOURCE ROOM	.00	747.65	.00	747.65	-747.65	.00
1230	SPECIAL CLASS-1:15 RATIO	.00	118.84	.00	118.84	-118.84	.00
1260	SEPARATE DAY-PRIVATE	.00	.00	.00	.00	.00	.00
1270	RESIDENTIAL DAY-PRIVATE	.00	.00	.00	.00	.00	.00
1310	VOCATIONAL AGRICULTURE	.00	5,262.25	5,304.04	7,469.24	-12,773.28	.00
1330	BUSINESS/OFFICE OCCUPATI	.00	1,126.34	.00	1,126.34	-1,126.34	.00
1340	HEALTH CAREERS OCCUPATIO	.00	213.14	.00	213.14	-213.14	.00
1360	HOME ECONOMICS	.00	.00	3,500.00	.00	-3,500.00	.00
1370	CAREER ORIENTATION	.00	.00	.00	.00	.00	.00
1399	CI-DIESEL MECHANIC	.00	.00	.00	.00	.00	.00
1921	COMPUTERS-ROBOTICS	.00	.00	.00	.00	.00	.00
1930	ENGLISH AS 2ND LANGUAGE	.00	.00	.00	.00	.00	.00
1962	DRAMA	.00	.00	624.00	.00	-624.00	.00

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2101	DEAN OF STUDENTS	.00	1,517.49	.00	3,034.98	-3,034.98	.00
2120	GUIDANCE SERVICES	.00	5,633.60	486.51	5,633.60	-6,120.11	.00
2130	HEALTH SERVICES	.00	.00	.00	.00	.00	.00
2134	NURSING	.00	2,141.47	980.00	2,321.47	-3,301.47	.00
2142	PSYCHOLOGICAL TESTING	.00	.00	.00	.00	.00	.00
2160	PHYSICAL/OCCUPATIONAL TH	.00	.00	.00	.00	.00	.00
2212	INSTR/CURRICULUM DEVELOP	.00	.00	.00	.00	.00	.00
2216	ATHLETIC DIRECTOR	.00	.00	.00	.00	.00	.00
2220	EDUCATIONAL MEDIA SERVIC	.00	4,868.91	3,785.53	4,868.91	-8,654.44	.00
2230	INSTURC RELATED TECH	.00	.00	.00	2,268.65	-2,268.65	.00
2291	G/T DIRECTOR	.00	.00	.00	.00	.00	.00
2292	VI-B EDUCATION DIRECTOR	.00	.00	.00	.00	.00	.00
2311	SUPV OF BOARD OF EDUC SV	.00	13,599.93	600.00	15,994.93	-16,594.93	.00
2321	OFFICE-SUPERINT/COOP DIR	.00	4,840.74	676.36	14,404.94	-15,081.30	.00
2323	ASSIST SUPERINTENDENT	.00	1,675.78	.00	3,351.56	-3,351.56	.00
2410	OFFICE PRINCIPAL SERVICE	.00	30,787.30	3,405.34	56,305.79	-59,711.13	.00
2510	FISCAL SERVICES	.00	21,253.28	.00	42,882.56	-42,882.56	.00
2576	CRIMINAL BACKGROUND CHEC	.00	2,138.75	.00	2,138.75	-2,138.75	.00
2580	TECHNOLOGY	.00	29,890.79	16,492.85	43,141.40	-59,634.25	.00
2600	OPERATION & MAINT-PLANT	.00	186,272.16	45,070.85	301,957.65	-347,028.50	.00
2610	SUPV OPERATION/MAINTENAN	.00	.00	.00	89,692.68	-89,692.68	.00
2661	RESOURCE OFFICER	.00	.00	.00	15,629.89	-15,629.89	.00
2700	STUDENT TRANSPORTATION	.00	.00	.00	.00	.00	.00
2710	SUPV STUDENT TRANSPORT S	.00	202.04	.00	400.54	-400.54	.00
2720	VEHICLE OPERATION-STUDEN	.00	37,904.62	4,339.75	62,439.05	-66,778.80	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 09/26/2021
 TIME: 05:41:18

GENTRY SCHOOL DISTRICT #19
 SUMMARY EXPENDITURE STATUS REPORT

PAGE NUMBER: 3
 EXPSTA11

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FUNCTION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/BUD
2900	OTHER SUPPORT SERVICES	.00	.00	.00	.00	.00	.00
2920	ATHLETIC EXPENSES	.00	1,047.30	4,252.70	1,047.30	-5,300.00	.00
2990	MEDICAID MATCH	.00	10,470.47	.00	10,470.47	-10,470.47	.00
3120	FOOD PREP & DISPENS SVS	.00	.00	.00	.00	.00	.00
5200	FUND TRANSFERS	.00	300,594.74	.00	386,427.47	-386,427.47	.00
TOTAL	OPERATING FUND	.00	729,317.67	122,202.43	1,151,021.95	-1,273,224.38	.00
TOTAL REPORT		.00	729,317.67	122,202.43	1,151,021.95	-1,273,224.38	.00