

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 08/02/2022
TIME: 10:07:42

PIGGOTT SCHOOL DISTRICT #52
SUMMARY EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
EXPSTA11

SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 1000 - TEACHER SALARY 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	.00	.00	.00	.00	.00
1140	HIGH SCHOOL	.00	18,098.02	.00	18,098.02	-18,098.02	.00
1150	ATHLETICS	.00	12,874.19	.00	12,874.19	-12,874.19	.00
1196	HOMEBOUND	.00	.00	.00	.00	.00	.00
1212	SPEECH	.00	.00	.00	.00	.00	.00
1214	HOMEBOUND	.00	.00	.00	.00	.00	.00
1220	RESOURCE ROOM	.00	.00	.00	.00	.00	.00
1230	SPECIAL CLASS-1:15 RATIO	.00	.00	.00	.00	.00	.00
1240	SPECIAL CLASS-1:10 RATIO	.00	.00	.00	.00	.00	.00
1285	EXTENDED YEAR	.00	.00	.00	.00	.00	.00
1310	VOCATIONAL AGRICULTURE	.00	5,282.23	.00	5,282.23	-5,282.23	.00
1330	BUSINESS/OFFICE OCCUPATI	.00	.00	.00	.00	.00	.00
1360	FCS	.00	.00	.00	.00	.00	.00
1370	CAREER ORIENTATION	.00	.00	.00	.00	.00	.00
1510	BASIC SKILLS	.00	.00	.00	.00	.00	.00
1565	READING RECOVERY	.00	.00	.00	.00	.00	.00
1910	GIFTED AND TALENTED	.00	.00	.00	.00	.00	.00
1916	BAND	.00	5,391.10	.00	5,391.10	-5,391.10	.00
1917	CHOIR	.00	.00	.00	.00	.00	.00
1950	ALT ED	.00	.00	.00	.00	.00	.00
2120	GUIDANCE SERVICES	.00	.00	.00	.00	.00	.00
2212	INSTR/CURRICULUM DEVELOP	.00	.00	.00	.00	.00	.00
2216	ATHLETIC DIRECTOR	.00	472.83	.00	472.83	-472.83	.00
2220	EDUCATIONAL MEDIA SERVIC	.00	.00	.00	.00	.00	.00
2241	TESTING COORDINATOR	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 1000 - TEACHER SALARY FUND

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2321	OFFICE-SUPERINT/COOP DIR	.00	7,916.67	.00	7,916.67	-7,916.67	.00
2323	INTERIM SUPERINTENDENT	.00	.00	.00	.00	.00	.00
2410	OFFICE PRINCIPAL SERVICE	.00	17,533.94	.00	17,533.94	-17,533.94	.00
2411	ASST. PRINCIPAL	.00	5,182.38	.00	5,182.38	-5,182.38	.00
TOTAL	TEACHER SALARY FUND	.00	72,751.36	.00	72,751.36	-72,751.36	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 1220 - NBCT

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1140	HIGH SCHOOL	.00	.00	.00	.00	.00	.00
1330	BUSINESS/OFFICE OCCUPATI	.00	.00	.00	.00	.00	.00
1370	CAREER ORIENTATION	.00	.00	.00	.00	.00	.00
TOTAL	NBCT	.00	.00	.00	.00	.00	.00

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PIGGOTT SCHOOL DISTRICT #52
SUMMARY EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 1223 - PROFESSIONAL DEV.

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2213	INSTR STAFF TRAINING	.00	.00	.00	.00	.00	.00
TOTAL	PROFESSIONAL DEV.	.00	.00	.00	.00	.00	.00

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PIGGOTT SCHOOL DISTRICT #52
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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 1244 - ESY

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1212	SPEECH	.00	.00	.00	.00	.00	.00
TOTAL	ESY	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 1246 - MENTORING

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1120	ELEMENTARY	.00	.00	.00	.00	.00	.00
1140	HIGH SCHOOL	.00	.00	.00	.00	.00	.00
TOTAL	MENTORING	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 1275 - ALTERNATIVE LEARNING

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1950	ALT ED	.00	.00	.00	.00	.00	.00
TOTAL	ALTERNATIVE LEARNING	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 1281 - ESA

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	.00	.00	.00	.00	.00
1140	HIGH SCHOOL	.00	.00	.00	.00	.00	.00
1170	SUMMER SCHOOL	.00	.00	.00	.00	.00	.00
1510	BASIC SKILLS	.00	.00	.00	.00	.00	.00
1515	SCHOOL IMPROVEMENT	.00	.00	.00	.00	.00	.00
1555	NSLA LITERACY	.00	.00	.00	.00	.00	.00
1565	READING RECOVERY	.00	.00	.00	.00	.00	.00
TOTAL	ESA	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 1282 - NSL TUTORS

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1510	BASIC SKILLS	.00	.00	.00	.00	.00	.00
TOTAL	NSL TUTORS	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

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	4,986.74	.00	4,986.74	-4,986.74	.00
1140	HIGH SCHOOL	.00	7,589.87	.00	7,589.87	-7,589.87	.00
1150	ATHLETICS	.00	15,706.04	.00	15,706.04	-15,706.04	.00
1196	HOMEBOUND	.00	.00	.00	.00	.00	.00
1212	SPEECH	.00	.00	.00	.00	.00	.00
1214	HOMEBOUND	.00	.00	.00	.00	.00	.00
1220	RESOURCE ROOM	.00	1,460.00	.00	1,460.00	-1,460.00	.00
1230	SPECIAL CLASS-1:15 RATIO	.00	.00	.00	.00	.00	.00
1285	EXTENDED YEAR	.00	.00	.00	.00	.00	.00
1310	VOCATIONAL AGRICULTURE	.00	1,404.52	.00	1,404.52	-1,404.52	.00
1330	BUSINESS/OFFICE OCCUPATI	.00	190.17	.00	190.17	-190.17	.00
1360	FCS	.00	2,164.95	.00	2,164.95	-2,164.95	.00
1370	CAREER ORIENTATION	.00	.00	.00	.00	.00	.00
1510	BASIC SKILLS	.00	.00	.00	.00	.00	.00
1565	READING RECOVERY	.00	.00	.00	.00	.00	.00
1910	GIFTED AND TALENTED	.00	.00	.00	.00	.00	.00
1916	BAND	.00	2,543.81	.00	2,543.81	-2,543.81	.00
1917	CHOIR	.00	.00	.00	.00	.00	.00
1950	ALT ED	.00	.00	.00	.00	.00	.00
2120	GUIDANCE SERVICES	.00	.00	.00	.00	.00	.00
2134	NURSING	.00	.00	.00	.00	.00	.00
2136	STUDENT ACC INSURANCE	.00	.00	.00	.00	.00	.00
2141	SUPV. PSYCHOLOGICAL SVS	.00	.00	.00	.00	.00	.00
2155	DYSLEXIA	.00	.00	.00	.00	.00	.00
2160	PHYSICAL/OCCUPATIONAL TH	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
 ACCOUNTING PERIOD: 1/23

FUND - 2000 - OPERATING FUND

FUNCTION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2170	PARTENT INV	.00	.00	.00	.00	.00	.00
2191	LUNCHROOM DUTY	.00	.00	.00	.00	.00	.00
2214	INSTR STAFF ADVISORY SVS	.00	.00	.00	.00	.00	.00
2216	ATHLETIC DIRECTOR	.00	121.94	.00	121.94	-121.94	.00
2220	EDUCATIONAL MEDIA SERVIC	.00	.00	.00	.00	.00	.00
2230	TITLE II D INST TECH	.00	.00	.00	.00	.00	.00
2241	TESTING COORDINATOR	.00	.00	.00	.00	.00	.00
2292	SPECIAL ED-DIRECTOR, LEA	.00	.00	.00	.00	.00	.00
2311	BOARD OF EDUCATION	.00	2,815.00	.00	2,815.00	-2,815.00	.00
2314	ELECTION	.00	.00	.00	.00	.00	.00
2321	OFFICE-SUPERINT/COOP DIR	.00	9,391.47	.00	9,391.47	-9,391.47	.00
2323	INTERIM SUPERINTENDENT	.00	.00	.00	.00	.00	.00
2410	OFFICE PRINCIPAL SERVICE	.00	4,654.65	.00	4,654.65	-4,654.65	.00
2411	ASST. PRINCIPAL	.00	1,585.89	.00	1,585.89	-1,585.89	.00
2511	SUPV OF FISCAL SERVICES	.00	4,723.94	.00	4,723.94	-4,723.94	.00
2576	BACKGROUND CKS	.00	66.00	.00	66.00	-66.00	.00
2580	ADMIN TECH SERV	.00	8,692.58	.00	8,692.58	-8,692.58	.00
2600	OPERATION & MAINT-PLANT	.00	28,402.21	.00	28,402.21	-28,402.21	.00
2601	MAINT SUP	.00	3,920.91	.00	3,920.91	-3,920.91	.00
2610	SUPV OPERATION/MAINTENAN	.00	65,204.46	.00	65,204.46	-65,204.46	.00
2620	OPERATING BUILDING SVS	.00	8,068.74	.00	8,068.74	-8,068.74	.00
2660	SECURITY SERVICES	.00	.00	.00	.00	.00	.00
2661	RESOURCE OFFICER	.00	.00	.00	.00	.00	.00
2710	SUPV STUDENT TRANSPORT S	.00	.00	.00	.00	.00	.00
2720	VEHICLE OPERATION-STUDEN	.00	9,264.52	.00	9,264.52	-9,264.52	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2000 - OPERATING FUND

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2730	MONITORING-STUDENT	.00	.00	.00	.00	.00	.00
2740	BUS MECHANIC	.00	4,119.64	.00	4,119.64	-4,119.64	.00
2900	OTHER SUPPORT SERVICES	.00	.00	.00	.00	.00	.00
2920	ATHLETICS	.00	.00	.00	.00	.00	.00
2990	MEDICAID MATCH	.00	.00	.00	.00	.00	.00
4300	SITE IMPROVEMENT SERVICE	.00	.00	.00	.00	.00	.00
5200	FUND TRANSFERS	.00	60,876.36	.00	60,876.36	-60,876.36	.00
TOTAL	OPERATING FUND	.00	247,954.41	.00	247,954.41	-247,954.41	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
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FUND - 2001 - OTHER GENERAL OPERATING F

FUNCTION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
4300	SITE IMPROVEMENT SERVICE	.00	.00	.00	.00	.00	.00
5140	POSTDATED WARRANTS	.00	.00	.00	.00	.00	.00
5150	INSTALLMNT/LEASE PURCH	.00	.00	.00	.00	.00	.00
5200	FUND TRANSFERS	.00	11,875.00	.00	11,875.00	-11,875.00	.00
TOTAL	OTHER GENERAL OPERATING	.00	11,875.00	.00	11,875.00	-11,875.00	.00

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ACCOUNTING PERIOD: 1/23

FUND - 2002 - CD#10225

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5200	FUND TRANSFERS	.00	.00	.00	.00	.00	.00
TOTAL	CD#10225	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2011 - ARCHERY

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1160	STUDENT ACTIVITIES	.00	.00	.00	.00	.00	.00
TOTAL	ARCHERY	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2025 - DIGITAL PORTAL

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2230	TITLE II D INST TECH	.00	.00	.00	.00	.00	.00
TOTAL	DIGITAL PORTAL	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
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FUND - 2026 - CLARKE E WILLIAMS GRANT

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1120	ELEMENTARY	.00	.00	.00	.00	.00	.00
1140	HIGH SCHOOL	.00	.00	.00	.00	.00	.00
TOTAL	CLARKE E WILLIAMS GRANT	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
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FUND - 2217 - STUDENT GROWTH

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1120	ELEMENTARY	.00	.00	.00	.00	.00	.00
1140	HIGH SCHOOL	.00	.00	.00	.00	.00	.00
TOTAL	STUDENT GROWTH	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
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FUND - 2218 - DECLINING ENROLLMENT

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1120	ELEMENTARY	.00	1,858.82	.00	1,858.82	-1,858.82	.00
1140	HIGH SCHOOL	.00	6,411.48	.00	6,411.48	-6,411.48	.00
TOTAL	DECLINING ENROLLMENT	.00	8,270.30	.00	8,270.30	-8,270.30	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
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FUND - 2220 - NBCT

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1140	HIGH SCHOOL	.00	.00	.00	.00	.00	.00
1330	BUSINESS/OFFICE OCCUPATI	.00	.00	.00	.00	.00	.00
1370	CAREER ORIENTATION	.00	.00	.00	.00	.00	.00
5200	FUND TRANSFERS	.00	.00	.00	.00	.00	.00
TOTAL	NBCT	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2222 - ENHANCED TRANSPORTATION

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2720	VEHICLE OPERATION-STUDEN	.00	.00	.00	.00	.00	.00
TOTAL	ENHANCED TRANSPORTATION	.00	.00	.00	.00	.00	.00

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ACCOUNTING PERIOD: 1/23

FUND - 2223 - PROFESS DEVELOPMENT

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2213	INSTR STAFF TRAINING	.00	14,204.90	.00	14,204.90	-14,204.90	.00
TOTAL	PROFESS DEVELOPMENT	.00	14,204.90	.00	14,204.90	-14,204.90	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2229 - NBPTS

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2213	INSTR STAFF TRAINING	.00	.00	.00	.00	.00	.00
TOTAL	NBPTS	.00	.00	.00	.00	.00	.00

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PIGGOTT SCHOOL DISTRICT #52
SUMMARY EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2232 - DIST HIGH LEVEL GAINS

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2230	TITLE II D INST TECH	.00	.00	.00	.00	.00	.00
TOTAL	DIST HIGH LEVEL GAINS	.00	.00	.00	.00	.00	.00

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PIGGOTT SCHOOL DISTRICT #52
SUMMARY EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2240 - SPECIAL ED SUPERVISOR

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2292	SPECIAL ED-DIRECTOR, LEA	.00	.00	.00	.00	.00	.00
TOTAL	SPECIAL ED SUPERVISOR	.00	.00	.00	.00	.00	.00

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SUMMARY EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2244 - ESY

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1212	SPEECH	.00	.00	.00	.00	.00	.00
TOTAL	ESY	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2246 - MENTORING PROGRAM

FUNCTION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1120	ELEMENTARY	.00	.00	.00	.00	.00	.00
1140	HIGH SCHOOL	.00	.00	.00	.00	.00	.00
5200	FUND TRANSFERS	.00	.00	.00	.00	.00	.00
TOTAL	MENTORING PROGRAM	.00	.00	.00	.00	.00	.00

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PIGGOTT SCHOOL DISTRICT #52
SUMMARY EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2255 - CHILDREN WITH DISABILITIE

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1270	RESIDENTIAL DAY-PRIVATE	.00	.00	.00	.00	.00	.00
TOTAL	CHILDREN WITH DISABILITI	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2260 - PRIVATE SCHOOL PROPORTION

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1290	PRE-SCHOOL SPECIAL NEEDS	.00	.00	.00	.00	.00	.00
TOTAL	PRIVATE SCHOOL PROPORTIO	.00	.00	.00	.00	.00	.00

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SUMMARY EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2262 - STATE PRESCHOOL

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1290	PRE-SCHOOL SPECIAL NEEDS	.00	.00	.00	.00	.00	.00
TOTAL	STATE PRESCHOOL	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2265 - SPED CATASTROPHIC OCCUR

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1220	RESOURCE ROOM	.00	.00	.00	.00	.00	.00
1230	SPECIAL CLASS-1:15 RATIO	.00	.00	.00	.00	.00	.00
1240	SPECIAL CLASS-1:10 RATIO	.00	.00	.00	.00	.00	.00
TOTAL	SPED CATASTROPHIC OCCUR	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2271 - ADV PLACEMENT

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1140	HIGH SCHOOL	.00	.00	.00	.00	.00	.00
TOTAL	ADV PLACEMENT	.00	.00	.00	.00	.00	.00

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SUMMARY EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2275 - ALTERNATIVE LEARNING

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1950	ALT ED	.00	.00	.00	.00	.00	.00
5200	FUND TRANSFERS	.00	.00	.00	.00	.00	.00
TOTAL	ALTERNATIVE LEARNING	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2276 - ELL

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1120	ELEMENTARY	.00	.00	.00	.00	.00	.00
1930	ENGLISH AS 2ND LANGUAGE	.00	.00	.00	.00	.00	.00
TOTAL	ELL	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2281 - ESA SCHOOL LUNCH

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	11,519.25	.00	11,519.25	-11,519.25	.00
1140	HIGH SCHOOL	.00	11,519.25	.00	11,519.25	-11,519.25	.00
1170	SUMMER SCHOOL	.00	.00	.00	.00	.00	.00
1510	BASIC SKILLS	.00	.00	.00	.00	.00	.00
1555	NSLA LITERACY	.00	.00	.00	.00	.00	.00
1565	READING RECOVERY	.00	.00	.00	.00	.00	.00
2170	PARTENT INV	.00	1,746.34	.00	1,746.34	-1,746.34	.00
2220	EDUCATIONAL MEDIA SERVIC	.00	.00	.00	.00	.00	.00
2230	TITLE II D INST TECH	.00	.00	.00	.00	.00	.00
2240	TESTING	.00	.00	.00	.00	.00	.00
2661	RESOURCE OFFICER	.00	3,953.68	.00	3,953.68	-3,953.68	.00
5200	FUND TRANSFERS	.00	.00	.00	.00	.00	.00
TOTAL	ESA SCHOOL LUNCH	.00	28,738.52	.00	28,738.52	-28,738.52	.00

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PIGGOTT SCHOOL DISTRICT #52
SUMMARY EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2282 - NSL MATCH GRANT

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1510	BASIC SKILLS	.00	.00	.00	.00	.00	.00
5200	FUND TRANSFERS	.00	.00	.00	.00	.00	.00
TOTAL	NSL MATCH GRANT	.00	.00	.00	.00	.00	.00

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SUMMARY EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2295 - JAG

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1140	HIGH SCHOOL	.00	.00	.00	.00	.00	.00
TOTAL	JAG	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2340 - CAREER NEW START UP

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1330	BUSINESS/OFFICE OCCUPATI	.00	.00	.00	.00	.00	.00
4510		.00	.00	.00	.00	.00	.00
TOTAL	CAREER NEW START UP	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2393 - GROWTH FACILITY

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2600	OPERATION & MAINT-PLANT	.00	.00	.00	.00	.00	.00
4610	BLDG ACQU/CONST INSTRUCT	.00	.00	.00	.00	.00	.00
4620	BLDG ACQU/CONST NON-INST	.00	.00	.00	.00	.00	.00
TOTAL	GROWTH FACILITY	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2398 - AR GAME AND FISH

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1120	ELEMENTARY	.00	.00	.00	.00	.00	.00
TOTAL	AR GAME AND FISH	.00	.00	.00	.00	.00	.00

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PIGGOTT SCHOOL DISTRICT #52
SUMMARY EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 2901 - JOINT USE AGREEMENT

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
4620	BLDG ACQU/CONST NON-INST	.00	.00	.00	.00	.00	.00
TOTAL	JOINT USE AGREEMENT	.00	.00	.00	.00	.00	.00

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SUMMARY EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 3000 - BUILDING FUND

FUNCTION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
4100	SUPV FACILI ACQU/CONSTRU	.00	.00	.00	.00	.00	.00
4200	SITE ACQUISITION SERVICE	.00	.00	.00	.00	.00	.00
4300	SITE IMPROVEMENT SERVICE	.00	.00	.00	.00	.00	.00
4510		.00	.00	.00	.00	.00	.00
4520	ATHLETIC BUILDING	.00	.00	.00	.00	.00	.00
4610	BLDG ACQU/CONST INSTRUCT	.00	.00	.00	.00	.00	.00
4620	BLDG ACQU/CONST NON-INST	.00	.00	.00	.00	.00	.00
4710	BLDG IMPROVEMENTS-INSTR	.00	.00	.00	.00	.00	.00
4720	BLDG IMPROVE NON-INSTR	.00	.00	.00	.00	.00	.00
5200	FUND TRANSFERS	.00	.00	.00	.00	.00	.00
TOTAL	BUILDING FUND	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 3300 - BOND REFUND SAVINGS

FUNCTION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1120	ELEMENTARY	.00	.00	.00	.00	.00	.00
1140	HIGH SCHOOL	.00	.00	.00	.00	.00	.00
2580	ADMIN TECH SERV	.00	.00	.00	.00	.00	.00
4620	BLDG ACQU/CONST NON-INST	.00	.00	.00	.00	.00	.00
TOTAL	BOND REFUND SAVINGS	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 4000 - DEBT SERVICE FUND

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5110	BONDED INDEBTEDNESS	.00	47,455.01	.00	47,455.01	-47,455.01	.00
TOTAL	DEBT SERVICE FUND	.00	47,455.01	.00	47,455.01	-47,455.01	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 6465 - FEMA STORM SHELTER

FUNCTION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
4510		.00	.00	.00	.00	.00	.00
4520	ATHLETIC BUILDING	.00	.00	.00	.00	.00	.00
4610	BLDG ACQU/CONST INSTRUCT	.00	.00	.00	.00	.00	.00
4620	BLDG ACQU/CONST NON-INSTR	.00	24,175.20	.00	24,175.20	-24,175.20	.00
4710	BLDG IMPROVEMENTS-INSTR	.00	.00	.00	.00	.00	.00
4720	BLDG IMPROVE NON-INSTR	.00	.00	.00	.00	.00	.00
TOTAL	FEMA STORM SHELTER	.00	24,175.20	.00	24,175.20	-24,175.20	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 6501 - TITLE I

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1560	READING	.00	.00	.00	.00	.00	.00
1565	READING RECOVERY	.00	.00	.00	.00	.00	.00
1591	TITLE I	.00	3,431.00	.00	3,431.00	-3,431.00	.00
2170	PARTENT INV	.00	.00	.00	.00	.00	.00
2324	STATE/FED RELATIONS	.00	180.00	.00	180.00	-180.00	.00
3355	HOMELESS	.00	.00	.00	.00	.00	.00
TOTAL	TITLE I	.00	3,611.00	.00	3,611.00	-3,611.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 6570 - CARL PERKINS VOCATIONAL

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1310	VOCATIONAL AGRICULTURE	.00	.00	.00	.00	.00	.00
1330	BUSINESS/OFFICE OCCUPATI	.00	3,046.88	.00	3,046.88	-3,046.88	.00
1360	FCS	.00	1,629.85	.00	1,629.85	-1,629.85	.00
1370	CAREER ORIENTATION	.00	.00	.00	.00	.00	.00
TOTAL	CARL PERKINS VOCATIONAL	.00	4,676.73	.00	4,676.73	-4,676.73	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 6702 - TITLE VI-B PASS THROUGH

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1212	SPEECH	.00	.00	.00	.00	.00	.00
1220	RESOURCE ROOM	.00	2,072.00	.00	2,072.00	-2,072.00	.00
1230	SPECIAL CLASS-1:15 RATIO	.00	.00	.00	.00	.00	.00
1290	PRE-SCHOOL SPECIAL NEEDS	.00	.00	.00	.00	.00	.00
2141	SUPV. PSYCHOLOGICAL SVS	.00	.00	.00	.00	.00	.00
2158	SPEECH	.00	.00	.00	.00	.00	.00
2160	PHYSICAL/OCCUPATIONAL TH	.00	.00	.00	.00	.00	.00
2292	SPECIAL ED-DIRECTOR, LEA	.00	.00	.00	.00	.00	.00
TOTAL	TITLE VI-B PASS THROUGH	.00	2,072.00	.00	2,072.00	-2,072.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 6703 - ARP IDEA PART B

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1220	RESOURCE ROOM	.00	.00	.00	.00	.00	.00
1230	SPECIAL CLASS-1:15 RATIO	.00	.00	.00	.00	.00	.00
TOTAL	ARP IDEA PART B	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 6704 - ARP IDEA PART B

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1290	PRE-SCHOOL SPECIAL NEEDS	.00	.00	.00	.00	.00	.00
2160	PHYSICAL/OCCUPATIONAL TH	.00	.00	.00	.00	.00	.00
TOTAL	ARP IDEA PART B	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 6710 - EARLY CHILDHOOD

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1290	PRE-SCHOOL SPECIAL NEEDS	.00	.00	.00	.00	.00	.00
TOTAL	EARLY CHILDHOOD	.00	.00	.00	.00	.00	.00

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ACCOUNTING PERIOD: 1/23

FUND - 6750 - MEDICAID

FUNCTION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1212	SPEECH	.00	.00	.00	.00	.00	.00
1220	RESOURCE ROOM	.00	.00	.00	.00	.00	.00
1230	SPECIAL CLASS-1:15 RATIO	.00	.00	.00	.00	.00	.00
2160	PHYSICAL/OCCUPATIONAL TH	.00	.00	.00	.00	.00	.00
TOTAL	MEDICAID	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 6752 - AR MAC

FUNCTION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2134	NURSING	.00	.00	.00	.00	.00	.00
2141	SUPV. PSYCHOLOGICAL SVS	.00	.00	.00	.00	.00	.00
2160	PHYSICAL/OCCUPATIONAL TH	.00	.00	.00	.00	.00	.00
2292	SPECIAL ED-DIRECTOR, LEA	.00	.00	.00	.00	.00	.00
TOTAL	AR MAC	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 6756 - TITLE IIA

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	.00	.00	.00	.00	.00
5200	FUND TRANSFERS	.00	.00	.00	.00	.00	.00
TOTAL	TITLE IIA	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 6767 - HOMELESS II GRANT

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
3355	HOMELESS	.00	.00	.00	.00	.00	.00
TOTAL	HOMELESS II GRANT	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 6776 - COVID

FUNCTION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1120	ELEMENTARY	.00	.00	.00	.00	.00	.00
1140	HIGH SCHOOL	.00	.00	.00	.00	.00	.00
1150	ATHLETICS	.00	.00	.00	.00	.00	.00
1220	RESOURCE ROOM	.00	.00	.00	.00	.00	.00
1230	SPECIAL CLASS-1:15 RATIO	.00	.00	.00	.00	.00	.00
1330	BUSINESS/OFFICE OCCUPATI	.00	.00	.00	.00	.00	.00
1360	FCS	.00	.00	.00	.00	.00	.00
1591	TITLE I	.00	.00	.00	.00	.00	.00
1910	GIFTED AND TALENTED	.00	.00	.00	.00	.00	.00
1950	ALT ED	.00	.00	.00	.00	.00	.00
2120	GUIDANCE SERVICES	.00	.00	.00	.00	.00	.00
2134	NURSING	.00	.00	.00	.00	.00	.00
2170	PARTENT INV	.00	.00	.00	.00	.00	.00
2216	ATHLETIC DIRECTOR	.00	.00	.00	.00	.00	.00
2230	TITLE II D INST TECH	.00	.00	.00	.00	.00	.00
2410	OFFICE PRINCIPAL SERVICE	.00	.00	.00	.00	.00	.00
2580	ADMIN TECH SERV	.00	.00	.00	.00	.00	.00
2600	OPERATION & MAINT-PLANT	.00	.00	.00	.00	.00	.00
2620	OPERATING BUILDING SVS	.00	.00	.00	.00	.00	.00
2720	VEHICLE OPERATION-STUDEN	.00	.00	.00	.00	.00	.00
2730	MONITORING-STUDENT	.00	.00	.00	.00	.00	.00
3110	SUPV SCHOOL FOOD SERVICE	.00	.00	.00	.00	.00	.00
3120	FOOD PREP & DISPENS SVS	.00	.00	.00	.00	.00	.00
TOTAL	COVID	.00	.00	.00	.00	.00	.00

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FUND - 6780 - ESSER (COVID-19)

FUNCTION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2230	TITLE II D INST TECH	.00	.00	.00	.00	.00	.00
2560	ESSER POC	.00	.00	.00	.00	.00	.00
2575	HEALTH SERVICES	.00	.00	.00	.00	.00	.00
2600	OPERATION & MAINT-PLANT	.00	.00	.00	.00	.00	.00
TOTAL	ESSER (COVID-19)	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 6781 - ESSER II

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	.00	.00	.00	.00	.00
1140	HIGH SCHOOL	.00	.00	.00	.00	.00	.00
1170	SUMMER SCHOOL	.00	.00	.00	.00	.00	.00
1212	SPEECH	.00	.00	.00	.00	.00	.00
1220	RESOURCE ROOM	.00	.00	.00	.00	.00	.00
1230	SPECIAL CLASS-1:15 RATIO	.00	.00	.00	.00	.00	.00
1310	VOCATIONAL AGRICULTURE	.00	.00	.00	.00	.00	.00
1330	BUSINESS/OFFICE OCCUPATI	.00	.00	.00	.00	.00	.00
1360	FCS	.00	.00	.00	.00	.00	.00
1370	CAREER ORIENTATION	.00	.00	.00	.00	.00	.00
1565	READING RECOVERY	.00	.00	.00	.00	.00	.00
1591	TITLE I	.00	.00	.00	.00	.00	.00
1910	GIFTED AND TALENTED	.00	.00	.00	.00	.00	.00
1916	BAND	.00	.00	.00	.00	.00	.00
1950	ALT ED	.00	.00	.00	.00	.00	.00
2120	GUIDANCE SERVICES	.00	.00	.00	.00	.00	.00
2134	NURSING	.00	.00	.00	.00	.00	.00
2170	PARTENT INV	.00	.00	.00	.00	.00	.00
2220	EDUCATIONAL MEDIA SERVIC	.00	.00	.00	.00	.00	.00
2230	TITLE II D INST TECH	.00	.00	.00	.00	.00	.00
2321	OFFICE-SUPERINT/COOP DIR	.00	.00	.00	.00	.00	.00
2324	STATE/FED RELATIONS	.00	.00	.00	.00	.00	.00
2410	OFFICE PRINCIPAL SERVICE	.00	.00	.00	.00	.00	.00
2411	ASST. PRINCIPAL	.00	.00	.00	.00	.00	.00
2511	SUPV OF FISCAL SERVICES	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 6781 - ESSER II

FUNCTION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2580	ADMIN TECH SERV	.00	.00	.00	.00	.00	.00
2600	OPERATION & MAINT-PLANT	.00	.00	.00	.00	.00	.00
2601	MAINT SUP	.00	.00	.00	.00	.00	.00
2620	OPERATING BUILDING SVS	.00	.00	.00	.00	.00	.00
2661	RESOURCE OFFICER	.00	.00	.00	.00	.00	.00
2720	VEHICLE OPERATION-STUDEN	.00	.00	.00	.00	.00	.00
2740	BUS MECHANIC	.00	.00	.00	.00	.00	.00
3110	SUPV SCHOOL FOOD SERVICE	.00	.00	.00	.00	.00	.00
3120	FOOD PREP & DISPENS SVS	.00	.00	.00	.00	.00	.00
TOTAL	ESSER II	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 6784 - TITLE V REAP

FUNCTION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1120	ELEMENTARY	.00	.00	.00	.00	.00	.00
1140	HIGH SCHOOL	.00	.00	.00	.00	.00	.00
2210	CURRICULUM-INSTR IMPROVE	.00	.00	.00	.00	.00	.00
2213	INSTR STAFF TRAINING	.00	.00	.00	.00	.00	.00
TOTAL	TITLE V REAP	.00	.00	.00	.00	.00	.00

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ACCOUNTING PERIOD: 1/23

FUND - 6786 - TITLE IV

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5200	FUND TRANSFERS	.00	.00	.00	.00	.00	.00
TOTAL	TITLE IV	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 6788 - COVID SCHOOL MEALS

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2230	TITLE II D INST TECH	.00	.00	.00	.00	.00	.00
2600	OPERATION & MAINT-PLANT	.00	.00	.00	.00	.00	.00
TOTAL	COVID SCHOOL MEALS	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 6795 - APR ESSER 111

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	214,044.39	.00	214,044.39	-214,044.39	.00
1140	HIGH SCHOOL	.00	.00	.00	.00	.00	.00
1170	SUMMER SCHOOL	.00	.00	.00	.00	.00	.00
1212	SPEECH	.00	.00	.00	.00	.00	.00
1220	RESOURCE ROOM	.00	.00	.00	.00	.00	.00
1230	SPECIAL CLASS-1:15 RATIO	.00	.00	.00	.00	.00	.00
1310	VOCATIONAL AGRICULTURE	.00	.00	.00	.00	.00	.00
1330	BUSINESS/OFFICE OCCUPATI	.00	.00	.00	.00	.00	.00
1360	FCS	.00	.00	.00	.00	.00	.00
1370	CAREER ORIENTATION	.00	.00	.00	.00	.00	.00
1510	BASIC SKILLS	.00	.00	.00	.00	.00	.00
1511	BEFORE/AFTER SCHOOL PROG	.00	.00	.00	.00	.00	.00
1565	READING RECOVERY	.00	.00	.00	.00	.00	.00
1591	TITLE I	.00	.00	.00	.00	.00	.00
1910	GIFTED AND TALENTED	.00	.00	.00	.00	.00	.00
1916	BAND	.00	.00	.00	.00	.00	.00
1950	ALT ED	.00	.00	.00	.00	.00	.00
2120	GUIDANCE SERVICES	.00	.00	.00	.00	.00	.00
2134	NURSING	.00	.00	.00	.00	.00	.00
2170	PARTENT INV	.00	.00	.00	.00	.00	.00
2213	INSTR STAFF TRAINING	.00	.00	.00	.00	.00	.00
2220	EDUCATIONAL MEDIA SERVIC	.00	.00	.00	.00	.00	.00
2230	TITLE II D INST TECH	.00	.00	.00	.00	.00	.00
2321	OFFICE-SUPERINT/COOP DIR	.00	.00	.00	.00	.00	.00
2324	STATE/FED RELATIONS	.00	.00	.00	.00	.00	.00

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ACCOUNTING PERIOD: 1/23

FUND - 6795 - APR ESSER 111

FUNCTION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2410	OFFICE PRINCIPAL SERVICE	.00	.00	.00	.00	.00	.00
2411	ASST. PRINCIPAL	.00	.00	.00	.00	.00	.00
2511	SUPV OF FISCAL SERVICES	.00	.00	.00	.00	.00	.00
2575	HEALTH SERVICES	.00	.00	.00	.00	.00	.00
2580	ADMIN TECH SERV	.00	.00	.00	.00	.00	.00
2600	OPERATION & MAINT-PLANT	.00	.00	.00	.00	.00	.00
2601	MAINT SUP	.00	.00	.00	.00	.00	.00
2620	OPERATING BUILDING SVS	.00	.00	.00	.00	.00	.00
2661	RESOURCE OFFICER	.00	.00	.00	.00	.00	.00
2720	VEHICLE OPERATION-STUDEN	.00	.00	.00	.00	.00	.00
2740	BUS MECHANIC	.00	.00	.00	.00	.00	.00
3110	SUPV SCHOOL FOOD SERVICE	.00	.00	.00	.00	.00	.00
3120	FOOD PREP & DISPENS SVS	.00	.00	.00	.00	.00	.00
TOTAL	APR ESSER 111	.00	214,044.39	.00	214,044.39	-214,044.39	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 8000 - FOOD SERVICE FUND

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
3110	SUPV SCHOOL FOOD SERVICE	.00	3,059.59	.00	3,059.59	-3,059.59	.00
3120	FOOD PREP & DISPENS SVS	.00	4,951.46	.00	4,951.46	-4,951.46	.00
3140	FOOD MGMT CONTRACT SVS	.00	.00	.00	.00	.00	.00
TOTAL	FOOD SERVICE FUND	.00	8,011.05	.00	8,011.05	-8,011.05	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 8001 - SUMMER FEEDING PROG

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
3110	SUPV SCHOOL FOOD SERVICE	.00	.00	.00	.00	.00	.00
3120	FOOD PREP & DISPENS SVS	.00	946.02	.00	946.02	-946.02	.00
3140	FOOD MGMT CONTRACT SVS	.00	.00	.00	.00	.00	.00
TOTAL	SUMMER FEEDING PROG	.00	946.02	.00	946.02	-946.02	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 8056 - CN EMERGENCY OPERATING

FUNCTION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
3120	FOOD PREP & DISPENS SVS	.00	.00	.00	.00	.00	.00
TOTAL	CN EMERGENCY OPERATING	.00	.00	.00	.00	.00	.00

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SELECTION CRITERIA: orgn.fund like '[12345689]%'
ACCOUNTING PERIOD: 1/23

FUND - 8058 - SUPPLY CHAIN ASSIST

FUNCTION	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
3120	FOOD PREP & DISPENS SVS	.00	.00	.00	.00	.00	.00
TOTAL	SUPPLY CHAIN ASSIST	.00	.00	.00	.00	.00	.00
TOTAL REPORT		.00	688,785.89	.00	688,785.89	-688,785.89	.00