

SELECTION CRITERIA: orgn.fund like '7%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7000	ACTIVITY FUND	.00	.00	.00	.00	.00	.00
7005	MISC	11,189.37	5.00	.00	.00	2,759.45	8,434.92
7010	COKE FUND	1,781.36	.00	.00	.00	.00	1,781.36
7100	BASEBALL	-2,623.16	365.00	.00	.00	4,492.00	-6,750.16
7101	BASKETBALL	-841.97	1,835.00	.00	.00	720.00	273.03
7102	CHEERLEADERS	.00	.00	.00	.00	1,515.32	-1,515.32
7103	FOOTBALL	-14,391.78	.00	.00	.00	.00	-14,391.78
7104	SOFTBALL	-1,037.32	.00	.00	.00	6,397.92	-7,435.24
7105	LADY BEAR'S BBALL SP	1,923.48	.00	.00	.00	412.28	1,511.20
7106	BASEBALL SPECIAL	26,812.49	1,248.00	.00	.00	350.00	27,710.49
7107	BASKETBALL TOURN	.00	.00	.00	.00	.00	.00
7108	FOOTBALL SPECIAL	5,435.68	87.00	.00	.00	495.88	5,026.80
7109	FELLOWSHIP CHRISTIAN	218.95	.00	.00	.00	.00	218.95
7110	SOFTBALL SPECIAL	4,103.50	8,370.40	.00	.00	2,943.62	9,530.28
7111	FB CONF	.00	.00	.00	.00	.00	.00
7112	BASKETBALL SPECIAL	1,383.53	.00	.00	.00	627.81	755.72
7113	WRESTLING SPECIAL	.00	.00	.00	.00	.00	.00
7114	LADY BEAR'S CROSS CO	-2,188.98	.00	.00	.00	.00	-2,188.98
7115	LADY BEARS BASKETBAL	595.00	1,835.00	.00	.00	720.00	1,710.00
7116	BB/SB TOURN	923.56	.00	.00	.00	.00	923.56
7117	CHEER	16,856.64	7,780.76	.00	.00	14,414.75	10,222.65
7200	ELEM ACCT	3,828.77	300.00	.00	.00	1,245.64	2,883.13
7202	ELEMENTARY AMBASSADO	1,590.71	.00	.00	.00	.00	1,590.71
7204	6TH GRADE CLASS	186.31	.00	.00	.00	.00	186.31
7300	ART CLUB	2,382.94	50.00	.00	.00	.00	2,432.94
7301	BETA CLUB	3,648.90	.00	.00	.00	1,077.16	2,571.74
7302	JR. HIGH BOX TOPS	377.56	.00	.00	.00	.00	377.56
7303	CHOIR	2,156.19	.00	.00	.00	.00	2,156.19
7304	DRAMA	57.78	.00	.00	.00	.00	57.78
7305	FBLA	1,777.33	260.00	.00	.00	.00	2,037.33
7306	FCCLA	3,836.31	.00	.00	.00	.00	3,836.31
7307	HS ACTIVITY	2,982.51	91.82	.00	.00	.00	3,074.33
7308	CLASS OF 2030	700.00	.00	.00	.00	.00	700.00
7310	LIBRARY	760.75	.00	.00	.00	.00	760.75
7311	CLASS OF 2031	588.00	.00	.00	.00	.00	588.00
7312	ST COUNCIL	7,399.12	488.00	.00	.00	1,963.66	5,923.46
7313	YEARBOOK	-10,437.87	285.00	.00	.00	.00	-10,152.87
7314	FOREIGN LANG CLUB	875.27	200.00	.00	.00	.00	1,075.27
7315	CLASS OF 2026	1,869.60	.00	.00	.00	.00	1,869.60
7316	CLASS OF 2027	6,069.78	134.00	.00	.00	661.52	5,542.26
7317	CLASS OF 2025	.00	.00	.00	.00	.00	.00
7318	CLASS OF 2028	1,190.00	.00	.00	.00	.00	1,190.00
7319	CLASS OF 2029	1,075.00	.00	.00	.00	.00	1,075.00
7320	EAST LAB	1,147.37	.00	.00	.00	.00	1,147.37
7321	NTL ART HONORS SOCIE	1,005.73	.00	.00	.00	40.00	965.73
7322	CLASS OF 2022	.00	.00	.00	.00	.00	.00
7400	SCHOLARSHIP/AWARDS	487.38	.00	.00	.00	.00	487.38
7401	LOST TEXTBOOK/WSD	736.84	.00	.00	.00	.00	736.84
7402	PAPER/PEN/PENCIL	1,199.38	.00	.00	.00	.00	1,199.38
7403	GRANTS	556.32	.00	.00	.00	.00	556.32

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 03/03/2026
TIME: 09:18:13

WOODLAWN SCHOOL DISTRICT #6
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIOD 8 OF 26

PAGE NUMBER: 2
MODULE NUM: STATMN9EAR

SELECTION CRITERIA: orgn.fund like '7%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7404	H. THOMPSON SCHOLARS	3,435.90	.00	.00	.00	.00	3,435.90
7500	CHROMEBOOKS	7,695.00	.00	.00	.00	.00	7,695.00
7501	CLEVELAND CTY CARE F	576.20	.00	.00	.00	.00	576.20
TOTAL	ACTIVITY FUND	99,895.43	23,334.98	.00	.00	40,837.01	82,393.40
TOTAL		99,895.43	23,334.98	.00	.00	40,837.01	82,393.40