

SELECTION CRITERIA: transact.yr='20' and transact.period='5' and transact.fund='2000' and transact.account>'62999'
 ACCOUNTING PERIOD: 5/20

FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
01010	234157	11/05/19	2757	AWG	2000262000000000	64420	CYLINDERS	0.00	151.00
01010	234158	11/05/19	1596	CINTAS	2000262000000000	66100	UNIFORMS,RUGS SUPPL	0.00	948.08
01010	234159	11/05/19	1019	CITY OF NORFORK	2000261000000000	64110	WATER	0.00	908.50
01010	234165	11/05/19	4116	DOGGETT - LITTLE RO	2000272000000000	66100	PARTS	0.00	69.71
01010	234165	11/05/19	4116	DOGGETT - LITTLE RO	2000272000000000	66100	PARTS	0.00	91.15
TOTAL CHECK								0.00	160.86
01010	234166	11/05/19	3276	FLEET PRIDE	2000272000000000	66100	CREDIT MEMO	0.00	-103.53
01010	234166	11/05/19	3276	FLEET PRIDE	2000272000000000	66100	PARTS	0.00	572.22
TOTAL CHECK								0.00	468.69
01010	234167	11/05/19	3761	GAMMILL OIL CO., IN	2000272000000000	66260	FUEL	0.00	1,514.80
01010	234167	11/05/19	3761	GAMMILL OIL CO., IN	2000272000000000	66260	FUEL	0.00	1,692.00
TOTAL CHECK								0.00	3,206.80
01010	234171	11/05/19	2410	KIMBALL MIDWEST	2000272000000000	66100	PARTS	0.00	187.53
01010	234172	11/05/19	2888	LEANNA MARTIN	2000122002220000	66100	REIM 20220	0.00	39.99
01010	234176	11/05/19	2818	NATIONWIDE BUS PART	2000272000000000	66100	TRANSPORTATION	0.00	2,266.02
01010	234177	11/05/19	1078	NOLAND	2000262000000000	66100	M & O	0.00	199.32
01010	234185	11/05/19	1418	STEVE'S TERMITE CON	2000262000000000	63900	MONTHLY PEST	0.00	70.69
01010	234186	11/05/19	3649	SUMMIT TRUCK GROUP	2000272000000000	66100	PARTS	0.00	98.97
01010	234189	11/05/19	3076	VERIZON WIRELESS	2000262000000000	65310	CELL PHONES	0.00	117.68
01010	234190	11/05/19	1475	WASHINGTON AUTO PAR	2000272000000000	66100	PARTS	0.00	207.90
01010	234191	11/05/19	3301	WHITE RIVER SERVICE	2000223000000000	66500	TECH 20258	0.00	796.05
01010	234196	11/07/19	3139	AR DEPARTMENT OF HU	2000257600000000	68102	BAKER	0.00	10.00
01010	234197	11/07/19	1105	ARKANSAS DEPARTMENT	2000299000020000	65910	MEDICAID STATE MATC	0.00	1,021.40
01010	234198	11/07/19	1596	CINTAS	2000262000000000	66100	M & O	0.00	289.80
01010	234199	11/07/19	3979	COBALT BLUE	2000232100000000	66100	ADMIN	0.00	36.29
01010	234201	11/07/19	4029	MCCLAIN CHIROPRACTI	2000272000000000	63900	LCOTTER DOT PSY	0.00	75.00
01010	234202	11/07/19	1021	NORTH ARKANSAS ELEC	2000261000000000	66220	ELECTRIC	0.00	8,011.29
01010	234204	11/07/19	1023	PIPPIN WHOLESALE CO	2000262000000000	66100	M & O	0.00	1,395.96
TOTAL CASH ACCOUNT								0.00	20,667.82

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NORFORK SCHOOL DISTRICT
CHECK REGISTER - BY FUND

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SELECTION CRITERIA: transact.yr='20' and transact.period='5' and transact.fund='2000' and transact.account>'62999'
ACCOUNTING PERIOD: 5/20

FUND - 2000 - OPERATING FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL FUND						0.00	20,667.82
TOTAL REPORT						0.00	20,667.82

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SELECTION CRITERIA: transact.yr='20' and transact.period='5' and transact.fund like '7%'
ACCOUNTING PERIOD: 5/20

FUND - 7004 - NORFORK SCHOLARSHIP FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
01010	234156	11/05/19	2391	ASU MOUNTAIN HOME	7004116002211600	65650	JUSTIN KYLE CRAWFOR	0.00	528.09
01010	234169	11/05/19	3895	HARDING UNIVERSITY	7004116002211600	65650	RUSSELL SALYER	0.00	455.25
TOTAL CASH ACCOUNT								0.00	983.34
TOTAL FUND								0.00	983.34

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ACCOUNTING PERIOD: 5/20

FUND - 7102 - ELEM LIBR ACT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
01010	234170	11/05/19	1716	KATHLEEN B BENNETT	7102116002111600	66100	EL LIB ACT 20097	0.00	72.43
01010	234206	11/07/19	3108	WHOLESALE SCHOOL SU	7102116002111600	66100	EL LIB ACT 20269	0.00	296.81
TOTAL CASH ACCOUNT								0.00	369.24
TOTAL FUND								0.00	369.24

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ACCOUNTING PERIOD: 5/20

FUND - 7103 - ELEM COKE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
01010	234182	11/05/19	1649	SANDRA ANN FARRIS	7103116002111600	66100	FARRIS (FFEST)20155	0.00	50.63
01010	234187	11/05/19	4172	TANKERSLEY FOODSERV	7103116002111600	66100	SUTTERFIELD (FFEST)	0.00	34.18
TOTAL CASH ACCOUNT								0.00	84.81
TOTAL FUND								0.00	84.81

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ACCOUNTING PERIOD: 5/20

FUND - 7110 - ELEMENTARY AGVA

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
01010	234163	11/05/19	1747	DENA RENE MCNEELY	7110116002111600	66100	AGVA 20256	0.00	160.00
01010	234168	11/05/19	3987	GLEN CUNNINGHAM	7110116002111600	66100	AGVA COFFEE	0.00	35.92
01010	234204	11/07/19	1023	PIPPIN WHOLESALE CO	7110116002111600	66100	AGVA 20336	0.00	26.63
TOTAL CASH ACCOUNT								0.00	222.55
TOTAL FUND								0.00	222.55

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FUND - 7201 - ATHLETICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
01010	234161	11/05/19	3880	OZARKS COCA COLA BO	7201115002211500	66100	CONCESSION COKE	0.00	4,740.08
01010	234192	11/05/19	3315	WINGARD PHOTOGRAPHY	7201115002211500	66100	SR BANNERS '19	0.00	675.00
01010	234204	11/07/19	1023	PIPPIN WHOLESALE CO	7201115002211500	66100	ATHLETICS	0.00	1,888.34
01010	234205	11/07/19	1052	SYSCO FOOD SERVICES	7201115002211500	66100	ATHLETICS	0.00	1,072.76
TOTAL CASH ACCOUNT								0.00	8,376.18
TOTAL FUND								0.00	8,376.18

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ACCOUNTING PERIOD: 5/20

FUND - 7246 - QUIZ BOWL TRIP FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
01010	234178	11/05/19	3122	NOVEL ELECTRONIC DE	7246116002211600	66100	QB BUZZER CABLE	0.00	21.00
TOTAL CASH ACCOUNT								0.00	21.00
TOTAL FUND								0.00	21.00

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ACCOUNTING PERIOD: 5/20

FUND - 7250 - BOYS BB FUNDRAISER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
01010	234181	11/05/19	3642	PIRATE GRAPHIC AND	7250115002211500	66100	BOYS BB FNDR	0.00	508.15
TOTAL CASH ACCOUNT								0.00	508.15
TOTAL FUND								0.00	508.15

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NORFORK SCHOOL DISTRICT
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SELECTION CRITERIA: transact.yr='20' and transact.period='5' and transact.fund like '7%'
ACCOUNTING PERIOD: 5/20

FUND - 7254 - GATE RECEIPTS H/S

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
01010	234154	11/05/19	1323	ARKANSAS ACTIVITIES	7254115002211500	63900	1 SR/1 JR GAMES	0.00	450.00
01010	234193	11/07/19	3959	ANTONIO POUNCY	7254290000011500	63900	COTTER	0.00	135.00
01010	234194	11/07/19	4124	CORNELIUS ROBERTS	7254290000011500	63900	COTTER	0.00	135.00
01010	234195	11/07/19	3952	RAY DAWSON	7254290000011500	63900	COTTER	0.00	135.00
TOTAL CASH ACCOUNT								0.00	855.00
TOTAL FUND								0.00	855.00
TOTAL REPORT								0.00	11,420.27

NORFORK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 5 OF 20

SELECTION CRITERIA: orgn.fund like '[123468]%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
1000	TEACHER SALARY FUND	.00	.00	142,456.72	.00	142,456.72	.00
1001	INCENTIVE RETENTION	.00	.00	.00	.00	.00	.00
1232	SCHOOL RECOGNITION	.00	.00	.00	.00	.00	.00
1244	EXTENDED YEAR	.00	.00	.00	.00	.00	.00
1246	MENTORING	.00	.00	.00	.00	.00	.00
1275	ALE	.00	.00	.00	.00	.00	.00
1281	ENHANCED STUDENT ACH	.00	.00	15,865.31	.00	15,865.31	.00
TOTAL	TEACHER SALARY FUND	.00	.00	158,322.03	.00	158,322.03	.00
2000	OPERATING FUND	2,185,907.97	.00	.00	142,456.72	104,312.60	1,939,138.65
2001	OTHER GEN OPERATING	-2,097,024.10	625,342.69	.00	2,320.00	.00	-1,474,001.41
2010	BROADBAND GRANT	12,136.22	.00	.00	.00	.00	12,136.22
2217	STUDENT GROWTH	16,090.76	.00	.00	.00	1,559.60	14,531.16
2218	DECLINE ENROLLEMENT	42,990.70	.00	.00	.00	11,860.00	31,130.70
2222	ENHANCED TRANSPORTAT	44,633.60	.00	.00	.00	.00	44,633.60
2223	PROF DEV	7,860.42	.00	.00	.00	-35.00	7,895.42
2232	SCHOOL RECOGNITION P	7,697.25	.00	.00	.00	288.00	7,409.25
2240	SPEC ED LEA SUPERVIS	.00	.00	.00	.00	.00	.00
2244	SPEC ED EXT YEAR SER	4,681.28	.00	.00	.00	.00	4,681.28
2246	MENTORING	.00	.00	.00	.00	.00	.00
2255	RESIDENTIAL TREATMEN	.00	.00	.00	.00	.00	.00
2265	CATASTROPHIC SPEC ED	12,624.16	.00	.00	.00	1,531.56	11,092.60
2271	GT ADV PLACEMENT INC	929.36	.00	.00	.00	.00	929.36
2275	ALE	45,641.30	.00	.00	.00	1,980.00	43,661.30
2281	ENHANCED STUDENT ACH	13,892.60	.00	.00	15,865.31	9,858.07	-11,830.78
2282	NSL MATCHING GRANT	12,455.35	7,080.06	.00	.00	.00	19,535.41
2293	SECONDARY CAREER CEN	9,614.69	.00	.00	.00	812.50	8,802.19
2390	WORKMANS COMP	.00	.00	.00	.00	.00	.00
2392	GENFAC FD	.00	.00	.00	.00	.00	.00
2394	DEBT SER FD	.00	.00	.00	.00	.00	.00
2398	ARK GAME & FISH	6,508.81	.00	.00	.00	101.61	6,407.20
TOTAL	OPERATING FUND	326,640.37	632,422.75	.00	160,642.03	132,268.94	666,152.15
3000	BUILDING FUND	.00	.00	.00	.00	.00	.00
3001	QSCAB	121,354.25	.00	.00	.00	.00	121,354.25
3300	BOND REFUND SAVINGS	.00	.00	.00	.00	.00	.00
TOTAL	BUILDING FUND	121,354.25	.00	.00	.00	.00	121,354.25
4000	DEBT SERVICE FUND	.00	.00	2,320.00	.00	2,320.00	.00
TOTAL	DEBT SERVICE FUND	.00	.00	2,320.00	.00	2,320.00	.00
6501	TITLE 1	.00	.00	.00	.00	7,778.13	-7,778.13
6702	SPEC ED VI-B PASS TH	12,384.06	.00	.00	.00	8,894.88	3,489.18
6750	MEDICAID REIMB	43,687.03	-356.60	.00	.00	.00	43,330.43
6752	ARMAC	17,187.80	.00	.00	.00	640.00	16,547.80
6756	IMP TCH QUAL II-A	.00	.00	.00	.00	3,540.11	-3,540.11
6781	SAFE & DRUG FREE SCH	.00	.00	.00	.00	.00	.00
6782	REAP GRANT TITLE VI-	20,596.36	.00	.00	.00	.00	20,596.36
6786	TITLE IV STU SUP/ACA	-4,390.74	.00	.00	.00	.00	-4,390.74
TOTAL	FEDERAL FUNDS	89,464.51	-356.60	.00	.00	20,853.12	68,254.79

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NORFORK SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIOD 5 OF 20

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SELECTION CRITERIA: orgn.fund like '[123468]%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
8000	FOOD SERVICE FUND	42,526.70	348.25	.00	.00	23,691.73	19,183.22
8657	FFV PROGRAM	2,848.89	.00	.00	.00	1,217.11	1,631.78
TOTAL	FOOD SERVICE FUND	45,375.59	348.25	.00	.00	24,908.84	20,815.00
TOTAL		582,834.72	632,414.40	160,642.03	160,642.03	338,672.93	876,576.19

NORFORK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 5 OF 20

SELECTION CRITERIA: orgn.fund like '7%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7004	NORFORK SCHOLARSHIP	9,339.95	.00	.00	.00	983.34	8,356.61
7005	GRANNY NOEL SCHOLARS	1,542.42	.00	.00	.00	.00	1,542.42
7006	NORFORK SCHOLARSH C	53,188.68	.00	.00	.00	.00	53,188.68
7007	GRANNY NOEL CD	5,993.62	.00	.00	.00	.00	5,993.62
7008	SUMMER BASEBALL BOOS	427.83	.00	.00	.00	.00	427.83
7009	RAYBURN CANTWELL SCH	22,246.96	.00	.00	.00	.00	22,246.96
7010	VIVIAN SIMPSON STORC	1,691.04	.00	.00	.00	.00	1,691.04
7100	ELEM LITTLE DRIBBLER	257.14	.00	.00	.00	.00	257.14
7101	ELEM ACTIVITY	912.93	.00	.00	.00	.00	912.93
7102	ELEM LIBR ACT	2,110.14	.00	.00	.00	369.24	1,740.90
7103	ELEM COKE	1,494.13	.00	.00	.00	84.81	1,409.32
7104	PEE WEE CONCESSION	6,653.27	.00	.00	.00	.00	6,653.27
7105	ELEM SCIENCE	.63	.00	.00	.00	.00	.63
7106	ELEM JR BETA	951.00	133.50	1,359.75	.00	.00	2,444.25
7108	NORFORK RAPID RESPON	194.25	.00	.00	.00	.00	194.25
7109	PEE WEE GATE RECEIPT	7,607.46	.00	.00	.00	.00	7,607.46
7110	ELEMENTARY AGVA	6,733.87	68.00	.00	.00	222.55	6,579.32
7111	PEE WEE BASKETBALL C	175.00	.00	.00	.00	.00	175.00
7112	ELEM SPEC ED	176.32	.00	.00	.00	.00	176.32
7113	ELEMENTARY P E	13,435.40	.00	.00	.00	.00	13,435.40
7114	ELEMENTARY GARDEN	.00	.00	.00	.00	.00	.00
7115	AUSTIN ELEMENTARY AC	.00	.00	.00	.00	.00	.00
7201	ATHLETICS	5,765.50	3,526.00	.00	.00	8,376.18	915.32
7202	ANNUAL	3,881.22	.00	.00	.00	.00	3,881.22
7203	ART CLUB	703.94	.00	.00	.00	.00	703.94
7206	BAND	1,888.46	.00	.00	.00	.00	1,888.46
7208	JR BETA	3,936.27	.00	.00	1,359.75	.00	2,576.52
7209	SR BETA	1,703.15	.00	.00	.00	.00	1,703.15
7210	ELEM DRUG ED	1,778.80	.00	.00	.00	.00	1,778.80
7211	FBLA	74.36	.00	.00	.00	.00	74.36
7212	FCCLA	723.40	.00	.00	.00	.00	723.40
7213	FFA	9,960.57	.00	.00	.00	.00	9,960.57
7214	G/T	4,206.03	.00	.00	.00	.00	4,206.03
7215	HISTORY	1,484.20	.00	.00	.00	.00	1,484.20
7216	LANGUAGE	61.33	.00	.00	.00	.00	61.33
7217	H/S LIBRARY	95.00	.00	.00	.00	.00	95.00
7218	HS BASEBALL	62.41	.00	.00	.00	.00	62.41
7219	H/S MISC	732.07	.00	.00	.00	.00	732.07
7220	BROADCASTING FUND	745.00	.00	.00	.00	.00	745.00
7221	PEP SQUAD	749.81	.00	.00	.00	.00	749.81
7222	PROM	1,031.93	.00	.00	.00	.00	1,031.93
7223	TOM AUSTIN SCHOLARSH	19,573.52	.00	.00	.00	.00	19,573.52
7225	DANIEL FREDINBERG FU	156.84	.00	.00	.00	.00	156.84
7226	H/S SPEC ED	199.64	.00	.00	.00	.00	199.64
7227	BLUE & YOU MINI-GRAN	931.53	.00	.00	.00	.00	931.53
7228	STUDENT COUNCIL	127.13	.00	.00	.00	.00	127.13
7229	SOFTBALL FUNDRAISER	732.51	.00	.00	.00	.00	732.51
7231	HS RED RIBBON	172.55	.00	.00	.00	.00	172.55
7233	TWIN RIVER CLASSIC 2	13,702.70	.00	.00	.00	.00	13,702.70
7234	SADD CLUB	164.29	.00	.00	.00	.00	164.29

NORFORK SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 5 OF 20

SELECTION CRITERIA: orgn.fund like '7%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7235	HS GYM SOUND SYSTEM	.00	504.83	.00	.00	.00	504.83
7238	CLASS OF 2022	654.00	.00	.00	.00	.00	654.00
7239	CLASS OF 2021	.72	.00	.00	.00	.00	.72
7240	CLASS OF 2025	50.00	.00	.00	.00	.00	50.00
7241	CLASS OF 2020	1,098.00	70.00	.00	.00	.00	1,168.00
7242	CLASS OF 2019	514.13	.00	.00	.00	.00	514.13
7244	CLASS OF 2024	834.96	.00	.00	.00	.00	834.96
7245	CLASS OF 2023	360.00	.00	.00	.00	.00	360.00
7246	QUIZ BOWL TRIP FUND	.00	5,107.00	.00	.00	21.00	5,086.00
7247	DRAMA CLUB	65.60	.00	.00	.00	.00	65.60
7248	GIRLS BB FUNDRAISER	238.84	.00	.00	.00	.00	238.84
7249	TEACHERS OF TOMMORRO	.00	.00	.00	.00	.00	.00
7250	BOYS BB FUNDRAISER	510.00	.00	.00	.00	508.15	1.85
7251	H/S COKE	8,948.61	.00	.00	.00	.00	8,948.61
7252	JR BETA NATIONALS	1,154.03	.00	.00	.00	.00	1,154.03
7253	END OF COURSE REWARD	351.07	.00	.00	.00	.00	351.07
7254	GATE RECEIPTS H/S	2,770.00	1,682.00	.00	.00	1,456.70	2,995.30
7255	BOWLING	613.39	.00	.00	.00	.00	613.39
7256	QUIZ BOWL	38.34	.00	.00	.00	.00	38.34
7257	TRACK	285.70	.00	.00	.00	.00	285.70
7258	ASTRONOMY CLUB	500.00	.00	.00	.00	.00	500.00
7259	YOU GO GIRLS	31.00	.00	.00	.00	.00	31.00
7265	QUIZ BOWL SCHOLARSHI	1,269.90	.00	.00	.00	.00	1,269.90
TOTAL	ACTIVITY FUND	230,764.49	11,091.33	1,359.75	1,359.75	12,021.97	229,833.85
TOTAL		230,764.49	11,091.33	1,359.75	1,359.75	12,021.97	229,833.85