

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
 DATE: 02/02/2026  
 TIME: 13:37:17

SALEM SCHOOL DISTRICT  
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
 FOR PERIOD 7 OF 26

PAGE NUMBER: 1  
 MODULE NUM: STATMN9EAR

SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
0001	DISBURSEMENT FUND	.00	.00	.00	.00	.00	.00
TOTAL NO	FUND GROUP TITLE	.00	.00	.00	.00	.00	.00
1000	TEACHER SALARY FUND	-309,444.04	.00	620,559.79	.00	311,115.75	.00
1214	T/S MERIT BONUS	.00	.00	.00	.00	.00	.00
1217	STUD GROWTH T/S	.00	.00	.00	.00	.00	.00
1218	DECLINING ENROLLMENT	.00	.00	.00	.00	.00	.00
1220	NATIONAL BD CERT	.00	.00	.00	.00	.00	.00
1223	PROF DEVELOPMENT SAL	.00	.00	.00	.00	.00	.00
1232	AR SCHOOL RECOGNITIO	.00	.00	.00	.00	.00	.00
1240	SPEC ED SUPERVISOR	.00	.00	.00	.00	.00	.00
1244	SP ED EXTENDED SCHOO	.00	.00	.00	.00	.00	.00
1246	MENTORING	.00	.00	.00	.00	.00	.00
1265	CATASTROPHIC T/S FUN	.00	.00	.00	.00	.00	.00
1275	ALTERNATIVE LEARNING	-3,046.11	.00	6,092.22	.00	3,046.11	.00
1281	NSLA FUNDING T/S	-10,005.44	.00	20,010.88	.00	10,005.44	.00
1941	COMP SCI SAL FUND	.00	.00	.00	.00	.00	.00
TOTAL	TEACHER SALARY FUND	-322,495.59	.00	646,662.89	.00	324,167.30	.00
2000	OPERATING FUND	-1,989,193.61	.00	.00	620,559.79	222,940.39	-2,832,693.79
2001	OTHER GEN OPERATING	4,348,900.37	865,530.29	.00	.00	635.59	5,213,795.07
2002	GAME/FISH FUNDS	3,742.67	.00	.00	.00	.00	3,742.67
2214	MERIT BONUS	.00	.00	.00	.00	.00	.00
2217	STUDENT GROWTH	.00	.00	.00	.00	.00	.00
2218	DECLINING ENROLLMENT	19,927.39	.00	.00	.00	16,439.21	3,488.18
2220	NATIONAL BD CERT	.00	.00	.00	.00	.00	.00
2222	ENHANCED TRANSPORTAT	13,798.05	.00	.00	.00	.00	13,798.05
2223	PROF DEVELOPMENT	24,926.28	.00	.00	.00	1,727.33	23,198.95
2232	AR SCHOOL RECOG PGM	.00	.00	.00	.00	.00	.00
2240	SPEC ED SUPERVISOR	-4,424.85	.00	.00	.00	4,335.77	-8,760.62
2244	SP ED EXTENDED SCHOO	11,489.35	.00	.00	.00	.00	11,489.35
2246	PATHWISE MENTORING G	.00	.00	.00	.00	.00	.00
2247	PROF LEARNING GRANT	517.71	.00	.00	.00	.00	517.71
2260	STATE PRESCHOOL SPED	11,753.03	7,835.34	.00	.00	19,588.34	.03
2262	SPED EIDT	.02	.00	.00	.00	.00	.02
2265	SP ED CATASTROPHIC L	52,110.07	.00	.00	.00	4,681.06	47,429.01
2271	G/T-ADV PLACEMENT	687.17	.00	.00	.00	.00	687.17
2275	ALTERNATIVE EDUCATIO	14,051.06	.00	.00	6,092.22	866.62	7,092.22
2276	ENGLISH LANGUAGE LEA	8,505.27	.00	.00	.00	.00	8,505.27
2281	NSLA FUNDING OPERATI	530.34	25,596.00	.00	20,010.88	11,239.79	-5,124.33
2293	SECONDARY VOC CENTER	.00	.00	.00	.00	.00	.00
2340	CTE GRANT STARTUP	.00	.00	.00	.00	.00	.00
2341	MODERNIZATION GRANT	.00	.00	.00	.00	.00	.00
2390	PHONE FREE SCHOOL	.00	.00	.00	.00	.00	.00
2392	GENERAL FACILITIES F	.00	.00	.00	.00	.00	.00
2397	SCHOOL SAFETY GRANT	.00	.00	.00	.00	.00	.00
2941	COMP SCIENCE	-64.33	.00	.00	.00	.00	-64.33
2946	CSA AP INCENTIVE	250.00	.00	.00	.00	.00	250.00
TOTAL	OPERATING FUND	2,517,505.99	898,961.63	.00	646,662.89	282,454.10	2,487,350.63



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SELECTION CRITERIA: ALL

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7610	DRAMA CLUB	1,851.15	37.75	.00	.00	.00	1,888.90
7611	ST COUNCIL	1,268.63	.00	.00	.00	.00	1,268.63
7612	MOODY SCHOLARSHIP FU	3,172.53	10.78	.00	.00	.00	3,183.31
7613	YEARBOOK	2,875.00	160.00	.00	.00	.00	3,035.00
7614	JR/SR PROM	8,202.51	.00	.00	.00	.00	8,202.51
7615	C/O 2025	.00	.00	.00	.00	.00	.00
7616	C/O 2024	.00	.00	.00	.00	.00	.00
7617	CHOIR	323.40	.00	.00	.00	.00	323.40
7618	C/O 2022	.00	.00	.00	.00	.00	.00
7619	C/O 2021	.00	.00	.00	.00	.00	.00
7620	TECH REBATE PGM	23.52	.00	.00	.00	.00	23.52
7621	HS LIB ACT	646.05	.00	.00	.00	.00	646.05
7622	H H HUNT MEMORIAL SC	.00	.00	.00	.00	.00	.00
7623	SHS ENDOWMENT SCHOLA	.00	.00	.00	.00	.00	.00
7624	W COOPER SCHOLARSHIP	1,277.63	4.34	.00	.00	.00	1,281.97
7625	D KOELLING SCHOLARSH	5,476.53	169.09	.00	.00	.00	5,645.62
7626	LITTLE HOUNDS CARE C	159.56	.00	.00	.00	.00	159.56
7700	COKE FUND	2.16	.00	.00	.00	.00	2.16
7995	EXC RIGHTS CONTRACT-	.00	.00	.00	.00	.00	.00
TOTAL	ACTIVITY FUNDS	2,267.80	25,892.79	.00	.00	9,781.03	18,379.56
8000	FOOD SERV FUND	160,302.36	53,534.86	.00	.00	55,046.06	158,791.16
8001	FD SVC ONLINE FEE AC	101.06	9.00	.00	.00	341.65	-231.59
8056	CNU EMERGENCY OPERAT	.00	.00	.00	.00	.00	.00
8058	CN SUPPLY CHAIN ASSI	.00	.00	.00	.00	.00	.00
8059	CN SUPPLY CHAIN ASST	.00	.00	.00	.00	.00	.00
8060	SUPPLY CHAIN ASST 3	.00	.00	.00	.00	.00	.00
8061	SUPPLY CHAIN ASST	.00	.00	.00	.00	.00	.00
TOTAL	FOOD SERV FUND	160,403.42	53,543.86	.00	.00	55,387.71	158,559.57
TOTAL		5,277,645.51	986,075.30	646,662.89	646,662.89	728,447.46	5,535,273.35