



Guy-Perkins School District

492 Highway 25 North

Guy, Arkansas 72061

501-679-7224

www.gptbirds.org

September 15, 2021

Dear State Board of Education,

This letter is to address the requirements set forth in Arkansas Code Title 6 Education §6-13-1613 – Minimum School District Size Waiver.

- (1) The Guy-Perkins School Board voted unanimously (5-to-0) to respectfully petition the Arkansas State Board of Education for a waiver from the average daily membership requirement of three hundred fifty (350) students. Attached is a signed Board resolution dated September 14, 2021.
- (2) In Commissioner's Memo - COM-22-016 - dated September 9, 2021, the Guy-Perkins School District was placed on the Administrative Consolidation List by the Department of Elementary and Secondary Education under §6-13-1602 and §6-13-1613(2). This waiver request is being made prior to the thirty (30) day limit.
- (3) A. The average daily membership of Guy-Perkins School District:

2018-19 ADM (Qtrs. 1-3 Avg.)	332.55
2019-20 ADM (Qtrs. 1-3 Avg.)	330.02
2019-20 ADM (Qtr. 4) for SGF	323.63
2020-21 ADM (1 st Qtr.) for SGF	295.11
2020-21 ADM (2 nd Qtr.) for SGF	292.93
2020-21 ADM (3 rd Qtr.) for SGF	290.43
- (3) B. As of June 30, 2021, Guy-Perkins School District was not in probationary status for any violation of the Standards for Accreditation of Arkansas Public School and School Districts.
- (3) C. Please find attached a copy of:
 - a. The Guy-Perkins Annual Financial Report and Budget Level I

b. The Guy-Perkins Budget Summary

c. The Guy-Perkins Fiscal Audits

i. May 9, 2020

ii. September 3, 2021

(3) D. Guy-Perkins School District is not currently classified in academic distress; fiscal distress; or facilities distress. Please find attached a statement of assurance from:

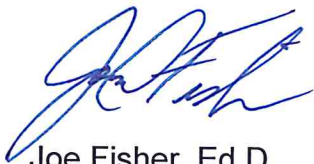
a. Dr. Joe Fisher – Superintendent

b. Mr. Greg Rogers – Assistant Commissioner of Fiscal and Administrative Services

c. Mr. Tim Cain – Director, Arkansas Division of Public School Academic Facilities and Transportation

Thank you for your consideration regarding our petition to request a waiver from the average daily membership requirement of three hundred fifty (350) students. Should any further documents be required, please feel free to contact me.

Respectfully Submitted,



Joe Fisher, Ed.D
Superintendent
Guy-Perkins School District
joe.fisher@gptbirds.org
501-679-7224 office
870-404-6410 cell

GUY-PERKINS SCHOOL DISTRICT BOARD RESOLUTION
Petition to Request a Waiver from Minimum School District Size

WHEREAS: The Guy-Perkins School District (**DISTRICT**) has been notified by the Arkansas Division of Elementary and Secondary Education (**DESE**) that pursuant to Ark. Code Ann. § 6-13-1602(2), the District has been placed on the list of all school districts with fewer than three hundred fifty (350) students according to the school district average daily membership in each of the two school years immediately preceding the current school year; and



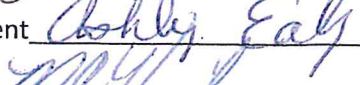
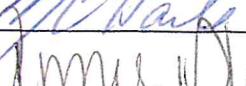
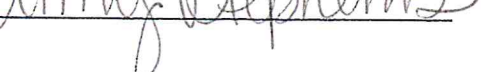
WHEREAS: Pursuant to Ark. Code Ann. § 6-13-1603, school districts appearing on this list must be administratively consolidated with or annexed to another school district or districts unless the school district has been granted a waiver under Ark. Code Ann. § 6-13-1613. Therefore, the **DISTRICT** is requesting a waiver from the average daily membership requirements of three hundred fifty (350) students, with proof that the **DISTRICT** meets criteria and submits the information set forth in the statute;

WHEREAS: The **DISTRICT** Board of Directors finds that it is in the best interest of the students in the **DISTRICT** to keep the school open due to the length of potential time spent on the bus by a student traveling to and from school should the **DISTRICT** be administratively reorganized, as assured by the **DISTRICT** Board of Directors, and therefore wishes to submit the waiver request to the Arkansas State Board of Education.

NOW, THEREFORE, LET IT BE RESOLVED BY THE DISTRICT BOARD OF DIRECTORS, THAT:

Section 1. The District wishes to petition the Arkansas State Board of Education to grant the waiver from the average daily membership requirement of three hundred fifty (350) students.

Section 2. The DISTRICT voted to approve this Resolution on September 14, 2021, during an open, specially called meeting and further authorized the Superintendent to take such actions necessary to submit a copy of this Resolution along with supporting documentation to the Arkansas State Board of Education pursuant to Ark. Code Ann. § 6-13-1613.

Board President		Vote: <u>Yes</u>
Board Secretary		Vote: <u>YEA</u>
Board Vice President		Vote: <u>Yes</u>
Board Member		Vote: <u>Yes</u>
Board Member		Vote: <u>yes</u>

DATA

1.	2020 Real Assessment	\$	28,066,860	15.	Initial Per-Student Revenue	\$	4,158.67
2.	2020 Personal Assessment	\$	10,962,580	16.	Initial Per-Student Foundation Funding Amount	\$	7,182.00
3.	2020 Utility Assessment	\$	10,643,602	17.	Initial Per-Student State Foundation Funding Aid	\$	3,023.33
4.	2020 Total Assessment	\$	49,673,042	18.	PY ALE FTEs (Qtrs. 1-4)		2,352,527
5.	98% of URT X Assessment	\$	1,216,989.53	19.	CY English Language Learner Students		206
6.	Net Revenues	\$		20.	PY ESA Students (NSL Free and Reduced)		88,951.50
7.	2020 Calendar Year Calc. Misc. Funds ¹ - R	\$	3	21.	Adjusted 1/1/05 Scheduled Debt Payment	\$	0.00000
8.	2021 Calendar Year Calc. Misc. Funds ¹ - R	\$		22.	State Wealth Index for Bonded Debt Assistance		
9.	2019-20 ADM (Qtrs. 1-3 Avg.)		330.02	23.	PY ADM of Isolated School Area		0
10.	2020-21 ADM (Qtrs. 1-3 Avg.)		292.64	24.	Isolated Funding Amount Per Student 6-20-603	\$	46.74
11.	2020-21 ADM (Qtr. 4) for SGF		291.42	25.	District Square Miles		42.00
12.	2021-22 ADM (Qtr. 1) for SGF			26.	District Total Millage Rate in effect as of 1/1/20		42.00
13.	2021-22 ADM (Qtr. 2) for SGF			27.	District Total Millage Rate in effect as of 1/1/21		
14.	2021-22 ADM (Qtr. 3) for SGF						

FUNDING

	Funding Category	Amount	Statutory Code/Acts of 2021	Restricted	Revenue Code	Fund/SOF Code
28.	State Foundation Funding Aid (\$7,182)	\$ 884,748.00	6-20-2303, 6-20-2305, 6-20-2308, Act 614	No	31101	2001
29.	98% of URT X Assessment less Net Revenues ²	\$	6-20-2303, 6-20-2305	No	31103	2001
30.	Educational Excellence Trust Fund ³ - R	\$ 151,633.00	6-5-301 et seq.	Yes		
31.	Alternative Learning Environment (\$4,794) - R	\$ 11,278.00	6-20-2303, 6-20-2305, Act 614	Yes	32370	2275
32.	English Language Learners (\$359) - R	\$	6-20-2303, 6-20-2305, Act 614	Yes	32371	2276
33.	ESA Funding ⁴ (\$532/\$1,063/\$1,594) - R	\$ 109,592.00	6-20-2303, 6-20-2305, Act 614	Yes	32381	2281
34.	ESA Transitional Funding ⁴ (Rate Varies) - R	\$ 0.00	6-20-2305	Yes	32381	2281
35.	ESA Funding Withholding ⁴	\$	6-20-2305			
36.	ESA Growth Funding ⁴ - R	\$ 0.00	6-20-2305	Yes	32381	2281
37.	Professional Development (\$36.00) - R	\$ 10,535.00	6-20-2303, 6-20-2305, Act 614	Yes	32256	2223
38.	Bonded Debt Assistance (\$18.03) - R	\$		Yes	32915	2001
39.	Isolated Funding	\$ 0.00	6-20-2503	Yes	31500	2212
40.	Special Needs Isolated Funding ⁵	\$	6-20-601, 6-20-603	Yes	31500	2212
41.	Special Needs Small District Funding ⁵	\$	6-20-604 (c), (d) & (e)	Yes	32249	2920
42.	Special Needs Isolated Transportation ⁵	\$	6-20-604 (f)	No	32248	2228
43.	Declining Enrollment Funding ⁵ - R	\$	6-20-604 (h)	Yes	31460	2218
44.	Declining Enrollment Adequacy	\$ 134,232.00	6-20-2305, Act 909	No	31460	2218
45.	Student Growth - PYQtr. 4 + CYQtrs. 1, 2 & 3 ⁵ - R	\$	6-20-2305	No	31450	2217
46.	Enhanced Transportation Funding	\$ 0.00	6-20-2303 & 2305	No	31400	2222
47.	Teacher Salary Equalization Funding (\$185)	\$ 0.00	6-20-2309, Act 400	No	32204	2001
			Act 680	Yes		

ACA-Arkansas code annotated, ADM-average daily membership, ALE-alternative learning environment, Avg.-average, Calc.-calculated, CY-current year, ESA-enhanced student achievement, FTE-full-time equivalent, FY-fiscal year, LEA-local education agency, Misc.-miscellaneous, NSL-national school lunch, PY-prior year, Qtr.-quarter, R-state board rule, SFFA-state foundation funding aid, SGF-student growth funding, SOF-source of fund, URT-uniform rate of tax

- Miscellaneous funds are defined and calculated as per ACA § 6-20-2303 (12), ACA § 6-20-2308, and ACA § 6-20-2503 (a) (3).
- Negative funding amounts for 98% of URT X assessment less net revenues indicate funds owed to the state. For those districts receiving SFFA, the negative amount is deducted from SFFA.
- Educational excellence trust funds are included in foundation funding and are restricted pursuant to ACA § 6-5-307.
- The combination of ESA (plus), ESA transitional (plus or minus), ESA withholding (minus), and ESA growth funding (plus) equals the total net ESA funding received by a school district.
- Eligible school districts shall receive the higher of student growth funding or declining enrollment funding. No school district shall receive both declining enrollment funding and student growth funding.

The initial state aid notice provides declining enrollment funding that has not been compared to student growth funding.

Guy-Perkins School District (2304000)

492 Highway 25 North , Guy, AR 72061
gptbirds.org

Superintendent	Joseph D Fisher
Email	joe.fisher@gptbirds.org
Phone	(501) 679-7224

District Accreditation Status
Accredited

District Information
Total Enrollment
355

FTE Information	
Superintendent	Assistant Superintendent
1.00	

ADE Standards Specialist(s)

Tim Johnston	tim.johnston@arkansas.gov	501-682-4423
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School Accreditation Status

School Accreditation Status		Status
2304021	Guv-Perkins Elementary School	Accredited
2304022	Guv-Perkins High School	Accredited

District : GUY-PERKINS SCHOOL DISTRICT

Run : 9/13/2021

12:45:12 PM

County : FAULKNER

		Actual FY 20-21
FUND 1 - Teacher Salary		
	Beginning Balance	0.00
	Total Revenues	0.00
	Total Expenditures	1,408,846.53
	Total Transfers	1,408,846.53
	Ending Balance	0.00
FUND 2 - Operating		
	Beginning Balance	671,659.36
	Total Revenues	3,474,859.54
	Total Expenditures	1,883,409.18
	Total Transfers	-1,591,851.11
	Ending Balance	671,258.61
FUND 3 - Building		
	Beginning Balance	1,820,971.51
	Total Revenues	0.00
	Total Expenditures	86,745.74
	Total Transfers	96,000.00
	Ending Balance	1,830,225.77
FUND 4 - Debt Service		
	Beginning Balance	0.00
	Total Revenues	0.00
	Total Expenditures	80,333.76
	Total Transfers	80,333.76
	Ending Balance	0.00
FUND 5 - Capital Outlay		
	Beginning Balance	0.00
	Total Revenues	0.00
	Total Expenditures	0.00
	Total Transfers	0.00
	Ending Balance	0.00
FUND 6 - Federal Grants		
	Beginning Balance	97,665.73
	Total Revenues	566,701.12
	Total Expenditures	520,560.79
	Total Transfers	0.00
	Ending Balance	143,806.06

FUND 7 - Activity		
	Beginning Balance	35,508.79
	Total Revenues	57,910.66
	Total Expenditures	60,624.62
	Total Transfers	0.00
	Ending Balance	32,794.83
FUND 8 - Food Service		
	Beginning Balance	0.00
	Total Revenues	225,907.90
	Total Expenditures	232,578.72
	Total Transfers	6,670.82
	Ending Balance	0.00
FUND 9 - Fixed Asset		
	Beginning Balance	3,257,763.27
	Total Revenues	0.00
	Total Expenditures	0.00
	Total Transfers	0.00
	Ending Balance	3,257,763.27

Budget Summary

GUY-PERKINS SCHOOL DISTRICT(2304000)

Period: 3

FY22 as of 2021-09-13			
Beginning Balance <u>7/1/2021</u>			Ending Balance <u>9/30/2021</u>
	Revenue	Expenditures	
494,258.13	341,355.06	535,119.13	300,494.06
FY22 Budget			
Beginning Balance <u>7/1/2021</u>			Projected Balance <u>9/30/2021</u>
	Revenue	Expenditures	
652,708.66	0	0	652,708.66
FY21			
Beginning Balance <u>7/1/2020</u>			Ending Balance <u>9/30/2020</u>
	Revenue	Expenditures	
619,134.47	473,695.98	598,572.32	494,258.13
FY20			
Beginning Balance <u>7/1/2019</u>			Ending Balance <u>9/30/2019</u>
	Revenue	Expenditures	
608,480.31	492,616.21	529,630.92	571,465.6
FY19			
Beginning Balance <u>7/1/2018</u>			Ending Balance <u>9/30/2018</u>
	Revenue	Expenditures	
601,697.86	531,565.28	671,214.02	462,049.12

(Does not include Building, Categorical, Federal, Activity and Food Service Funds)

Arkansas

Sen. Jason Rapert
Senate Chair
Sen. Eddie Cheatham
Senate Vice Chair



Rep. Richard Womack
House Chair
Rep. DeAnn Vaught
House Vice Chair

Roger A. Norman, JD, CPA, CFE, CFF
Legislative Auditor

LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

May 8, 2020

To the Superintendent and School Board Members
Guy-Perkins School District (District)

We have audited the regulatory basis financial statements of each major governmental fund and the aggregate remaining fund information of the District, as of and for the year ended June 30, 2019, and have issued our report thereon dated April 20, 2020. Ark. Code Ann. § 6-1-101(d) requires the District's board or governing body to review the audit report and any accompanying comments and recommendations at the first regularly scheduled meeting following receipt of the audit report if the audit report is received by the board or governing party prior to 10 days before the regularly scheduled meeting. If the audit report is received by the board or governing body within 10 days before a regularly scheduled meeting, the audit report may be reviewed at the next regularly scheduled meeting after the 10 day period. The aforementioned Code also requires the board or governing body to take appropriate action relating to each finding and recommendation contained in the audit report and also requires documentation of this review and the action taken by the board or governing body in the minutes of the board or governing body. An audit finding is disclosed on page 4 in the enclosed audit report. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards* as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our Engagement Letter to you dated January 6, 2020. Professional standards also require that we provide you with the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the District are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the audit year. We noted no transactions entered into by the District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. No such misstatements were detected during the audit.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the Management Representation Letter dated April 20, 2020.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year. However, these discussions occurred in the normal course of our professional relationship.

Other Matters

We were not engaged to report on the Schedule of Capital Assets and the Schedule of Selected Information for the Last Five Years, which accompany the financial statements but are not required supplementary information. Such information has not been subjected to the auditing procedures applied in the audit of the regulatory basis financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

Restriction on Use

This information is intended solely for the information and use of the School Board Members and District management and is not intended to be, and should not be, used by anyone other than these specified parties.

ARKANSAS LEGISLATIVE AUDIT



Roger A. Norman, JD, CPA, CFE, CFF
Legislative Auditor



Sen. Ronald Caldwell
Senate Chair
Sen. Gary Stubblefield
Senate Vice Chair



Rep. Richard Womack
House Chair
Rep. Nelda Speaks
House Vice Chair

Roger A. Norman, JD, CPA, CFE, CFF
Legislative Auditor

LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

September 3, 2021

To the Superintendent and School Board Members
Guy-Perkins School District (District)

We have audited the regulatory basis financial statements of each major governmental fund and the aggregate remaining fund information of the District, as of and for the year ended June 30, 2020, and have issued our report thereon dated July 27, 2021. Ark. Code Ann. § 6-1-101(d) requires the District's board or governing body to review the audit report and any accompanying comments and recommendations at the first regularly scheduled meeting following receipt of the audit report if the audit report is received by the board or governing party prior to 10 days before the regularly scheduled meeting. If the audit report is received by the board or governing body within 10 days before a regularly scheduled meeting, the audit report may be reviewed at the next regularly scheduled meeting after the 10 day period. The aforementioned Code also requires the board or governing body to take appropriate action relating to each finding and recommendation contained in the audit report and also requires documentation of this review and the action taken by the board or governing body in the minutes of the board or governing body. Audit findings are disclosed on page 4 in the enclosed audit report. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards* as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our Engagement Letter to you dated February 17, 2021. Professional standards also require that we provide you with the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the District are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the audit year. We noted no transactions entered into by the District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

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Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the Management Representation Letter dated July 27, 2021.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

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ARKANSAS LEGISLATIVE AUDIT



Roger A. Norman, JD, CPA, CFE, CFF
Legislative Auditor



Guy-Perkins School District

492 Highway 25 North

Guy, Arkansas 72061

501-679-7224

www.gptbirds.org

September 15, 2021

Dear State Board of Education,

On September 9, 2021, the Guy-Perkins School District was placed on the *Administrative Consolidation List* published by the Department of Elementary and Secondary Education under §6-13-1602(2). As per §6-13-1613, Guy-Perkins School District has submitted a petition for a waiver from the minimum school district size of 350.

As part of the requirements set forth in §6-13-1613, this letter is to serve as a Statement of Assurance that Guy-Perkins School District is not currently classified in academic distress. This letter is also to assure that it is in the best interest of the students in Guy-Perkins School District to keep our district open due to the length of potential time spent on the bus by students traveling to and from school should our school district be administratively reorganized.

Guy-Perkins School District made great strides in student growth and academic achievement in 2020-21, even in the midst of the COVID-19 pandemic. There is still more work to be done during the 2021-22 school year to close the COVID-19 "learning gap." It is our belief that this can be achieved more successfully as a small-sized school district providing more personalized and individualized instruction for ALL of our students.

Our District has completed Levels One and Two of the *High Reliability Schools* work and was recently named a *Professional Learning Community at Work* Regional Network Member by the Department of Elementary and Secondary Education. Our Elementary School will be completing its designation year in 2021-22 to become a "School of Innovation" showcasing various methods of individualized teaching and learning for ALL K-6 students.

In 2021-22, our district will continue to work on improving our culture by raising staff salaries to reward current employees and attract future applicants; replacing outdated floors with stained and polished concrete floors; leasing new buses that include air-conditioning for our students on hot days; and continuing to utilize the District's website and app to improve communications with parents and community members. The Guy-Perkins School District is working diligently to be a "school of choice" for students in Faulkner County.

We respectfully request our petition for a waiver from the minimum school district size be granted for the 2021-22 school year. Thank you for your consideration in this matter.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "J. Fisher", is written over the printed name.

Dr. Joe Fisher, Superintendent



Arkansas Department of Education

Four Capitol Mall • Little Rock, Arkansas • 72201-1030 • (501) 682-4475 • Fax (501) 682-1079

Asa Hutchinson
Governor

Johnny Key
Secretary

September 13, 2021

Mr. Joe Fisher, Superintendent
Guy-Perkins School District
492 Highway 25 North
Guy, AR 72061

Dear Mr. Fisher:

During the 2020-2021 school year, the Guy-Perkins School District was part of the DESE Fiscal Services and Support fiscal monitoring program due to having an Average Daily Membership (ADM) of less than 350 students during the previous year. The district is currently in good financial standing and in compliance with all financial reporting. Fund balance reports are included for review. Please let me know if additional information is needed.

Thank you,

A handwritten signature in blue ink that reads "Tracy Webb". The signature is written in a cursive, flowing style.

Tracy Webb
Coordinator of Fiscal Services and Support
501-683-0737



Arkansas
Division of Public School Academic Facilities & Transportation

One Capitol Mall, Suite 4D-200, Little Rock, AR 72201

FACILITIES
Telephone (501) 682-4261
Fax (501) 683-1200

TRANSPORTATION
Telephone (501) 682-4284
Fax (501) 682-6308

www.ArkansasFacilities.Arkansas.gov

September 13, 2021

COPY

Dr. Joe Fisher
Superintendent
Guy-Perkins School District
492 Highway 25 North
Guy, AR 72061

RE: Response to District's request dated September 10, 2021

Dear Dr. Fisher:

The Guy-Perkins School District (*District*) facility condition survey indicated academic building systems were generally in good to fair condition. The May 7, 2021, on-site inspection of District's academic facilities did not reveal any serious adequacy issues, the District had no indicators of facilities distress for the last two years, and the District was not in Level 5 support for facility issues or facilities distress.

The District has not applied for Partnership Program funding in the current cycle.

Please contact your Area Project Manager-Planning and Construction if you have any questions.

Sincerely,

A handwritten signature in dark ink, appearing to read "M. Britton", with a long horizontal flourish extending to the right.

Murray Britton
Assistant Director

MB/cb

9/30/2021

ADA/ADM Statistics Report Statistics Log

Started: 09/30/2021 01:37:49 PM
Completed: 09/30/2021 01:37:51 PM
File Name: ADA_ADM_Statistics_Report_20210930_133751.pdf
Run By User: 2304mwilson
Working School Year: 2022

Prompts

Buildings: 22, 21
Date Range: 09/30/2021 - 9/30/2021
Primary Totals: Grade
First NCLB Subtotal:
Second NCLB Subtotal:
Third NCLB Subtotal:
Absence Codes: STATE
Learning Location Type:
Calculate Day Totals: No

ADA/ADM Statistics Report

Building List: 22, 21

Date Range: 09/30/2021 - 09/30/2021

Totals	Aggregate Days of Attendance			Aggregate Days of Membership			Average Daily Attendance	Average Daily Membership	Percent of Attendance
	Male	Female	Total	Male	Female	Total			
21 - GUY-PERKINS ELEMENTARY									
Grade PK Totals	7	13	20	7	13	20	20	20	100
Grade KF Totals	11	11	22	11	11	22	22	22	100
Grade 01 Totals	11	8	19	11	8	19	19	19	100
Grade 02 Totals	10	9	19	10	9	19	19	19	100
Grade 03 Totals	11	9	20	11	9	20	20	20	100
Grade 04 Totals	12	7	19	12	7	19	19	19	100
Grade 05 Totals	9	9	18	9	9	18	18	18	100
Grade 06 Totals	13	7	20	13	7	20	20	20	100
21 - GUY-PERKINS ELEMENTARY	84	73	157	84	73	157	157	157	100
22 - GUY-PERKINS HIGH SCHOOL									
Grade 07 Totals	9	10	19	9	10	19	19	19	100
Grade 08 Totals	11	16	27	11	16	27	27	27	100
Grade 09 Totals	17	15	32	17	15	32	32	32	100
Grade 10 Totals	6	14	20	6	14	20	20	20	100
Grade 11 Totals	13	19	32	13	19	32	32	32	100
Grade 12 Totals	9	10	19	9	10	19	19	19	100
22 - GUY-PERKINS HIGH SCHOOL	65	84	149	65	84	149	149	149	100
Report Totals	149	157	306	149	157	306	306	306	100

LEA: 2304000
COUNTY: FAULKNER
DISTRICT: GUY-PERKINS SCHOOL DISTRICT
SCHOOL:

Annual Financial Report (AFRB) Level I
SCHOOL YEAR: 2021 - 2022

PAGE: 1
RPT510 - SIS CERTIFIED
CYCLE: 1
RUN: 9/28/2021 8:08:45 AM

	Actual FY 2020 - 2021	Budget FY 2021 - 2022

FUND 1 - Teacher Salary		
Beginning Balance	\$0.00	\$0.00
Total Revenues	\$0.00	\$0.00
Total Expenditures	\$1,408,846.53	\$1,410,433.57
Total Transfers	\$1,408,846.53	\$1,410,433.57

Ending Balance	\$0.00	\$0.00
FUND 2 - Operating		
Beginning Balance	\$671,659.36	\$671,258.61
Total Revenues	\$3,474,859.54	\$3,457,301.87
Total Expenditures	\$1,883,409.18	\$1,703,372.37
Total Transfers	-\$1,591,851.11	-\$1,570,452.33

Ending Balance	\$671,258.61	\$854,735.78
FUND 3 - Building		
Beginning Balance	\$1,820,971.51	\$1,830,225.77
Total Revenues	\$0.00	\$0.00
Total Expenditures	\$86,745.74	\$0.00
Total Transfers	\$96,000.00	\$0.00

Ending Balance	\$1,830,225.77	\$1,830,225.77
FUND 4 - Debt Service		
Beginning Balance	\$0.00	\$0.00
Total Revenues	\$0.00	\$0.00
Total Expenditures	\$80,333.76	\$160,018.76
Total Transfers	\$80,333.76	\$160,018.76

Ending Balance	\$0.00	\$0.00

Actual FY 2020 - 2021

Budget FY 2021 - 2022

FUND 5 - Capital Outlay

Beginning Balance	\$0.00	\$0.00
Total Revenues	\$0.00	\$0.00
Total Expenditures	\$0.00	\$0.00
Total Transfers	\$0.00	\$0.00

Ending Balance	\$0.00	\$0.00
----------------	--------	--------

FUND 6 - Federal Grants

Beginning Balance	\$97,665.73	\$143,806.06
Total Revenues	\$566,701.12	\$670,724.28
Total Expenditures	\$520,560.79	\$635,559.33
Total Transfers	\$0.00	\$0.00

Ending Balance	\$143,806.06	\$178,971.01
----------------	--------------	--------------

FUND 7 - Activity

Beginning Balance	\$35,508.79	\$32,794.83
Total Revenues	\$57,910.66	\$0.00
Total Expenditures	\$60,624.62	\$0.00
Total Transfers	\$0.00	\$0.00

Ending Balance	\$32,794.83	\$32,794.83
----------------	-------------	-------------

FUND 8 - Food Service

Beginning Balance	\$0.00	\$0.00
Total Revenues	\$225,907.90	\$215,750.00
Total Expenditures	\$232,578.72	\$213,544.38
Total Transfers	\$6,670.82	\$0.00

Ending Balance	\$0.00	\$2,205.62
----------------	--------	------------

LEA: 2304000

Annual Financial Report and Budget - Level II

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COUNTY: FAULKNER

SCHOOL YEAR: 2021 - 2022

RPT511 - SIS CERTIFIED

DISTRICT: GUY-PERKINS SCHOOL DISTRICT

CYCLE: 1

SCHOOL:

RUN: 9/28/2021 8:08:45 AM

	Actual FY 2020 - 2021	Budget FY 2021 - 2022
	-----	-----
FUND 1 - Teacher Salary		
Expenditures:		
1100 - Reg Prog/Elem Sec		
61000 - 61999	\$726,007.15	\$745,905.52
	-----	-----
Sub-Totals 1100 - 1199	\$726,007.15	\$745,905.52
1200 - Spec Ed		
61000 - 61999	\$111,892.39	\$121,200.00
	-----	-----
Sub-Totals 1200 - 1299	\$111,892.39	\$121,200.00
1300 - Wkfc Ed Prog		
61000 - 61999	\$131,053.70	\$131,814.21
	-----	-----
Sub-Totals 1300 - 1399	\$131,053.70	\$131,814.21
2100 - Sup Svcs-Stud		
61000 - 61999	\$102,589.28	\$61,333.87
	-----	-----
Sub-Totals 2100 - 2199	\$102,589.28	\$61,333.87
2200 - Sup Svcs-Inst Stf		
61000 - 61999	\$170,665.87	\$175,272.97
	-----	-----
Sub-Totals 2200 - 2299	\$170,665.87	\$175,272.97
2300 - Sup Svcs-Gen Adm		
61000 - 61999	\$93,125.00	\$100,000.00
	-----	-----
Sub-Totals 2300 - 2399	\$93,125.00	\$100,000.00
2400 - Sup Svcs-Sch Adm		
61000 - 61999	\$73,513.14	\$74,907.00
	-----	-----
Sub-Totals 2400 - 2499	\$73,513.14	\$74,907.00
Total Expenditures	\$1,408,846.53	\$1,410,433.57
Transfers:		
-		
52200 - 52299	\$1,408,846.53	\$1,410,433.57
	-----	-----
Sub-Totals -	\$1,408,846.53	\$1,410,433.57
Total Transfers	\$1,408,846.53	\$1,410,433.57
	=====	=====
Ending Balance	\$0.00	\$0.00

LEA: 2304000

Annual Financial Report and Budget - Level II

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COUNTY: FAULKNER

SCHOOL YEAR: 2021 - 2022

RPT511 - SIS CERTIFIED

DISTRICT: GUY-PERKINS SCHOOL DISTRICT

CYCLE: 1

SCHOOL:

RUN: 9/28/2021 8:08:45 AM

Actual FY 2020 - 2021

Budget FY 2021 - 2022

FUND 2 - Operating

Beginning Balance:	\$671,659.36	\$671,258.61
--------------------	--------------	--------------

Revenues:

-		
11000 - 11999	\$2,058,053.29	\$2,060,000.00
13000 - 13999	\$16,890.00	\$10,000.00
15000 - 15999	\$15,711.58	\$15,000.00
19000 - 19999	\$5,256.45	\$5,050.00
21000 - 29999	\$77.87	\$70.00
31000 - 31999	\$965,250.00	\$1,018,980.00
32000 - 39999	\$409,788.61	\$347,201.87
42000 - 42999	\$4.87	\$0.00
53000 - 99999	\$3,826.87	\$1,000.00

Sub-Totals -	\$3,474,859.54	\$3,457,301.87
--------------	----------------	----------------

Total Revenues	\$3,474,859.54	\$3,457,301.87
----------------	----------------	----------------

Expenditures:

1100 - Reg Prog/Elem Sec

61000 - 61999	\$118,342.58	\$120,054.00
62000 - 62999	\$226,155.23	\$195,586.22
63000 - 63999	\$46,569.30	\$44,050.00
64000 - 64999	\$947.58	\$885.36
65000 - 65999	\$11,968.54	\$5,800.00
66000 - 66999	\$43,365.52	\$38,000.00
67000 - 67999	\$6,033.98	\$8,000.00
68000 - 68999	\$7,021.65	\$14,000.00

Sub-Totals 1100 - 1199	\$460,404.38	\$426,375.58
------------------------	--------------	--------------

1200 - Spec Ed

61000 - 61999	\$33,581.32	\$17,347.00
62000 - 62999	\$41,004.70	\$38,075.06
63000 - 63999	\$25,719.02	\$20,000.00
65000 - 65999	\$22,593.76	\$22,418.96
66000 - 66999	\$1,535.21	\$0.00

Sub-Totals 1200 - 1299	\$124,434.01	\$97,841.02
------------------------	--------------	-------------

1300 - Wkfc Ed Prog

62000 - 62999	\$33,370.86	\$34,524.56
66000 - 66999	\$9,232.31	\$3,600.00
68000 - 68999	\$1,590.44	\$4,000.00

Sub-Totals 1300 - 1399	\$44,193.61	\$42,124.56
------------------------	-------------	-------------

1500 - Comp Ed Prog

61000 - 61999	\$23,747.37	\$12,510.00
---------------	-------------	-------------

LEA: 2304000

Annual Financial Report and Budget - Level II

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COUNTY: FAULKNER

SCHOOL YEAR: 2021 - 2022

RPT511 - SIS CERTIFIED

DISTRICT: GUY-PERKINS SCHOOL DISTRICT

CYCLE: 1

SCHOOL:

RUN: 9/28/2021 8:08:45 AM

	Actual FY 2020 - 2021	Budget FY 2021 - 2022
	-----	-----
62000 - 62999	\$5,260.05	\$2,802.25
63000 - 63999	\$3,300.00	\$0.00
	-----	-----
Sub-Totals 1500 - 1899	\$32,307.42	\$15,312.25
 1900 - Oth Inst Prog		
65000 - 65999	\$36,000.00	\$0.00
66000 - 66999	\$2,044.17	\$2,750.00
68000 - 68999	\$3,664.85	\$1,000.00
	-----	-----
Sub-Totals 1900 - 1999	\$41,709.02	\$3,750.00
 2100 - Sup Svcs-Stud		
61000 - 61999	\$38,144.64	\$33,661.59
62000 - 62999	\$35,223.72	\$26,404.25
63000 - 63999	\$5,210.22	\$26,525.97
65000 - 65999	\$0.00	\$408.81
66000 - 66999	\$1,096.60	\$1,450.00
68000 - 68999	\$275.00	\$400.00
	-----	-----
Sub-Totals 2100 - 2199	\$79,950.18	\$88,850.62
 2200 - Sup Svcs-Inst Stf		
61000 - 61999	\$37,816.66	\$40,102.11
62000 - 62999	\$51,528.07	\$54,645.35
63000 - 63999	\$10,812.35	\$8,035.00
64000 - 64999	\$600.00	\$1,000.00
65000 - 65999	\$8,042.68	\$10,516.33
66000 - 66999	\$7,979.63	\$8,500.00
68000 - 68999	\$26,168.51	\$6,650.00
	-----	-----
Sub-Totals 2200 - 2299	\$142,947.90	\$129,448.79
 2300 - Sup Svcs-Gen Adm		
62000 - 62999	\$22,747.53	\$25,116.92
63000 - 63999	\$2,386.00	\$2,200.00
65000 - 65999	\$7,562.80	\$7,650.00
66000 - 66999	\$326.72	\$0.00
68000 - 68999	\$4,821.03	\$5,900.00
	-----	-----
Sub-Totals 2300 - 2399	\$37,844.08	\$40,866.92
 2400 - Sup Svcs-Sch Adm		
61000 - 61999	\$54,021.72	\$57,199.70
62000 - 62999	\$30,774.18	\$32,589.18

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COUNTY: FAULKNER

SCHOOL YEAR: 2021 - 2022

RPT511 - SIS CERTIFIED

DISTRICT: GUY-PERKINS SCHOOL DISTRICT

CYCLE: 1

SCHOOL:

RUN: 9/28/2021 8:08:45 AM

	Actual FY 2020 - 2021	Budget FY 2021 - 2022
	-----	-----
68000 - 68999	\$220.00	\$495.00
	-----	-----
Sub-Totals 2400 - 2499	\$85,015.90	\$90,283.88
 2500 - Sup Svcs-Bus		
61000 - 61999	\$87,679.00	\$90,060.58
62000 - 62999	\$23,258.68	\$24,823.94
65000 - 65999	\$8,239.71	\$9,400.00
66000 - 66999	\$7,683.64	\$7,500.00
68000 - 68999	\$2,616.76	\$2,750.00
	-----	-----
Sub-Totals 2500 - 2599	\$129,477.79	\$134,534.52
 2600 - Op & Mntc of Plnt Svcs		
61000 - 61999	\$106,212.85	\$102,843.16
62000 - 62999	\$30,245.93	\$32,179.84
63000 - 63999	\$1,384.57	\$1,500.00
64000 - 64999	\$76,930.39	\$53,907.00
65000 - 65999	\$34,779.80	\$34,795.00
66000 - 66999	\$193,343.16	\$165,750.00
67000 - 67999	\$2,628.00	\$2,500.00
68000 - 68999	\$21,436.32	\$10,125.00
	-----	-----
Sub-Totals 2600 - 2699	\$466,961.02	\$403,600.00
 2700 - Stud Transp Svcs		
61000 - 61999	\$53,067.78	\$45,892.50
62000 - 62999	\$12,207.94	\$10,391.73
64000 - 64999	\$64,272.04	\$64,400.00
65000 - 65999	\$3,758.00	\$0.00
66000 - 66999	\$19,718.00	\$21,500.00
68000 - 68999	\$5,201.29	\$5,500.00
	-----	-----
Sub-Totals 2700 - 2799	\$158,225.05	\$147,684.23
 2900 - Oth Sup Svcs		
65000 - 65999	\$8,727.75	\$25,000.00
	-----	-----
Sub-Totals 2900 - 2999	\$8,727.75	\$25,000.00
 3100 - Fd Svc Ops		
62000 - 62999	\$2,575.60	\$750.00

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Annual Financial Report and Budget - Level II

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COUNTY: FAULKNER

SCHOOL YEAR: 2021 - 2022

RPT511 - SIS CERTIFIED

DISTRICT: GUY-PERKINS SCHOOL DISTRICT

CYCLE: 1

SCHOOL:

RUN: 9/28/2021 8:08:45 AM

	Actual FY 2020 - 2021	Budget FY 2021 - 2022
	-----	-----
66000 - 66999	\$1,446.14	\$0.00
	-----	-----
Sub-Totals 3100 - 3199	\$4,021.74	\$750.00
4600 - Bld Acq & Cons Svcs		
67000 - 67999	\$4,931.32	\$0.00
	-----	-----
Sub-Totals 4600 - 4699	\$4,931.32	\$0.00
5100 - LEA Indbtns		
68000 - 68999	\$5,369.60	\$5,450.00
69000 - 69999	\$56,888.41	\$51,500.00
	-----	-----
Sub-Totals 5100 - 5199	\$62,258.01	\$56,950.00
Total Expenditures	\$1,883,409.18	\$1,703,372.37
Transfers:		
-		
52200 - 52299	\$2,697,900.62	\$2,551,740.48
69310 - 69319	-\$1,408,846.53	-\$1,410,433.57
69320 - 69329	-\$2,697,900.62	-\$2,551,740.48
69330 - 69339	-\$96,000.00	\$0.00
69340 - 69349	-\$80,333.76	-\$160,018.76
69380 - 69399	-\$6,670.82	\$0.00
	-----	-----
Sub-Totals -	-\$1,591,851.11	(\$1,570,452.33)
Total Transfers	-\$1,591,851.11	-\$1,570,452.33
		=====
Ending Balance	\$671,258.61	\$854,735.78

LEA: 2304000

Annual Financial Report and Budget - Level II

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COUNTY: FAULKNER

SCHOOL YEAR: 2021 - 2022

RPT511 - SIS CERTIFIED

DISTRICT: GUY-PERKINS SCHOOL DISTRICT

CYCLE: 1

SCHOOL:

RUN: 9/28/2021 8:08:45 AM

	Actual FY 2020 - 2021	Budget FY 2021 - 2022
	-----	-----
FUND 3 - Building		
Beginning Balance:	\$1,820,971.51	\$1,830,225.77
Expenditures:		
2600 - Op & Mntc of Plnt Svcs		
64000 - 64999	\$27,209.54	\$0.00
67000 - 67999	\$7,240.00	\$0.00
	-----	-----
Sub-Totals 2600 - 2699	\$34,449.54	\$0.00
4600 - Bld Acq & Cons Svcs		
64000 - 64999	\$52,296.20	\$0.00
	-----	-----
Sub-Totals 4600 - 4699	\$52,296.20	\$0.00
Total Expenditures	\$86,745.74	\$0.00
Transfers:		
-		
52200 - 52299	\$96,000.00	\$0.00
	-----	-----
Sub-Totals -	\$96,000.00	\$0.00
Total Transfers	\$96,000.00	\$0.00
		=====
Ending Balance	\$1,830,225.77	\$1,830,225.77

LEA: 2304000

Annual Financial Report and Budget - Level II

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COUNTY: FAULKNER

SCHOOL YEAR: 2021 - 2022

RPT511 - SIS CERTIFIED

DISTRICT: GUY-PERKINS SCHOOL DISTRICT

CYCLE: 1

SCHOOL:

RUN: 9/28/2021 8:08:45 AM

	Actual FY 2020 - 2021	Budget FY 2021 - 2022
	-----	-----
FUND 4 - Debt Service		
Expenditures:		
5100 - LEA Indbtns		
68000 - 68999	\$55,333.76	\$55,018.76
69000 - 69999	\$25,000.00	\$105,000.00
	-----	-----
Sub-Totals 5100 - 5199	\$80,333.76	\$160,018.76
Total Expenditures	\$80,333.76	\$160,018.76
Transfers:		
-		
52200 - 52299	\$80,333.76	\$160,018.76
	-----	-----
Sub-Totals -	\$80,333.76	\$160,018.76
Total Transfers	\$80,333.76	\$160,018.76
	=====	=====
Ending Balance	\$0.00	\$0.00

	Actual FY 2020 - 2021	Budget FY 2021 - 2022
	-----	-----
FUND 6 - Federal Grants		
Beginning Balance:	\$97,665.73	\$143,806.06
Revenues:		
-		
45000 - 46999	\$566,701.12	\$670,724.28
	-----	-----
Sub-Totals -	\$566,701.12	\$670,724.28
Total Revenues	\$566,701.12	\$670,724.28
Expenditures:		
1100 - Reg Prog/Elem Sec		
61000 - 61999	\$133,575.62	\$102,054.13
62000 - 62999	\$30,342.49	\$26,635.55
63000 - 63999	\$7,543.70	\$10,400.00
66000 - 66999	\$2,994.63	\$36,887.35
67000 - 67999	\$4,832.50	\$0.00
	-----	-----
Sub-Totals 1100 - 1199	\$179,288.94	\$175,977.03
1200 - Spec Ed		
61000 - 61999	\$0.00	\$20,647.00
62000 - 62999	\$0.00	\$6,696.88
63000 - 63999	\$8,964.23	\$96,403.59
65000 - 65999	\$21,956.39	\$36,722.66
66000 - 66999	\$0.00	\$5,000.00
68000 - 68999	\$0.00	\$2,450.00
	-----	-----
Sub-Totals 1200 - 1299	\$30,920.62	\$167,920.13
1500 - Comp Ed Prog		
61000 - 61999	\$94,318.38	\$47,750.00
62000 - 62999	\$23,972.73	\$13,157.33
66000 - 66999	\$2,968.00	\$8,291.25
67000 - 67999	\$2,950.00	\$0.00
	-----	-----
Sub-Totals 1500 - 1899	\$124,209.11	\$69,198.58
2100 - Sup Svcs-Stud		
61000 - 61999	\$0.00	\$49,467.92
62000 - 62999	\$0.00	\$12,908.94
63000 - 63999	\$16,830.76	\$33,018.41
65000 - 65999	\$13,533.50	\$16,245.56
66000 - 66999	\$499.95	\$5,000.00
	-----	-----
Sub-Totals 2100 - 2199	\$30,864.21	\$116,640.83
2200 - Sup Svcs-Inst Stf		
61000 - 61999	\$6,585.34	\$7,076.84

	Actual FY 2020 - 2021	Budget FY 2021 - 2022
	-----	-----
62000 - 62999	\$1,458.61	\$1,585.21
63000 - 63999	\$911.00	\$0.00
65000 - 65999	\$23,322.26	\$16,163.95
66000 - 66999	\$83,884.30	\$31,499.99
67000 - 67999	\$0.00	\$18,965.00
	-----	-----
Sub-Totals 2200 - 2299	\$116,161.51	\$75,290.99
 2300 - Sup Svcs-Gen Adm		
63000 - 63999	\$100.00	\$1,000.00
68000 - 68999	\$245.00	\$0.00
	-----	-----
Sub-Totals 2300 - 2399	\$345.00	\$1,000.00
 2600 - Op & Mntc of Plnt Svcs		
64000 - 64999	\$639.28	\$29,031.77
66000 - 66999	\$26,453.45	\$0.00
67000 - 67999	\$4,225.46	\$0.00
	-----	-----
Sub-Totals 2600 - 2699	\$31,318.19	\$29,031.77
 3100 - Fd Svc Ops		
65000 - 65999	\$5,318.99	\$0.00
66000 - 66999	\$2,134.22	\$0.00
	-----	-----
Sub-Totals 3100 - 3199	\$7,453.21	\$0.00
 3300 - Comm Svcs Ops		
66000 - 66999	\$0.00	\$500.00
	-----	-----
Sub-Totals 3300 - 3399	\$0.00	\$500.00
 Total Expenditures	\$520,560.79	\$635,559.33
Transfers:		
-		
52600 - 52699	\$23,149.87	\$23,301.68
69360 - 69369	-\$23,149.87	-\$23,301.68
	-----	-----
Sub-Totals -	\$0.00	\$0.00
 Total Transfers	\$0.00	\$0.00
		=====
Ending Balance	\$143,806.06	\$178,971.01

LEA: 2304000

Annual Financial Report and Budget - Level II

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COUNTY: FAULKNER

SCHOOL YEAR: 2021 - 2022

RPT511 - SIS CERTIFIED

DISTRICT: GUY-PERKINS SCHOOL DISTRICT

CYCLE: 1

SCHOOL:

RUN: 9/28/2021 8:08:45 AM

	Actual FY 2020 - 2021	Budget FY 2021 - 2022
	-----	-----
FUND 7 - Activity		
Beginning Balance:	\$35,508.79	\$32,794.83
Revenues:		
-		
15000 - 15999	\$20.70	\$0.00
17000 - 17999	\$47,422.31	\$0.00
19000 - 19999	\$10,467.65	\$0.00
	-----	-----
Sub-Totals -	\$57,910.66	\$0.00
Total Revenues	\$57,910.66	\$0.00
Expenditures:		
1100 - Reg Prog/Elem Sec		
65000 - 65999	\$685.30	\$0.00
66000 - 66999	\$37,595.77	\$0.00
68000 - 68999	\$15,437.16	\$0.00
	-----	-----
Sub-Totals 1100 - 1199	\$53,718.23	\$0.00
2600 - Op & Mntc of Plnt Svcs		
64000 - 64999	\$5,000.00	\$0.00
	-----	-----
Sub-Totals 2600 - 2699	\$5,000.00	\$0.00
3300 - Comm Svcs Ops		
68000 - 68999	\$1,906.39	\$0.00
	-----	-----
Sub-Totals 3300 - 3399	\$1,906.39	\$0.00
Total Expenditures	\$60,624.62	\$0.00
		=====
Ending Balance	\$32,794.83	\$32,794.83

LEA: 2304000

Annual Financial Report and Budget - Level II

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COUNTY: FAULKNER

SCHOOL YEAR: 2021 - 2022

RPT511 - SIS CERTIFIED

DISTRICT: GUY-PERKINS SCHOOL DISTRICT

CYCLE: 1

SCHOOL:

RUN: 9/28/2021 8:08:45 AM

	Actual FY 2020 - 2021	Budget FY 2021 - 2022
	-----	-----
FUND 8 - Food Service		
Revenues:		
-		
16000 - 16999	\$7,648.62	\$7,150.00
32000 - 39999	\$1,480.91	\$1,400.00
45000 - 46999	\$216,778.37	\$207,200.00
	-----	-----
Sub-Totals -	\$225,907.90	\$215,750.00
Total Revenues	\$225,907.90	\$215,750.00
Expenditures:		
3100 - Fd Svc Ops		
61000 - 61999	\$10,416.60	\$11,065.68
62000 - 62999	\$2,386.60	\$2,478.70
63000 - 63999	\$250.00	\$0.00
65000 - 65999	\$211,356.85	\$195,000.00
66000 - 66999	\$1,563.22	\$1,000.00
67000 - 67999	\$2,355.27	\$0.00
68000 - 68999	\$4,250.18	\$4,000.00
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Sub-Totals 3100 - 3199	\$232,578.72	\$213,544.38
Total Expenditures	\$232,578.72	\$213,544.38
Transfers:		
-		
52200 - 52299	\$6,670.82	\$0.00
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Sub-Totals -	\$6,670.82	\$0.00
Total Transfers	\$6,670.82	\$0.00
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Ending Balance	\$0.00	\$2,205.62