

HOPE

Legal Balance Report

Funds 1, 2 and 4

Fiscal Year: 24

Fund Class	Fund	Fund Title	Fiscal Year Balance Amount	Fiscal Year Expense Amount	YTD Receipt Amount	YTD Receipt Amount - Transfers	Fiscal Year Expense Amount - Transfers	Ending Balance
1	1000	TEACHER SALARY FUND	0.00	381,691.58	0.00	0.00	0.00	-381,691.58
	1276	ENGLISH LANGUAGE LEARNERS	0.00	5,207.28	0.00	0.00	0.00	-5,207.28
	1281	NATIONAL SCHOOL LUNCH	0.00	32,553.55	0.00	0.00	0.00	-32,553.55
	1365	ABC-TEACHER SALARY	0.00	6,162.65	0.00	0.00	0.00	-6,162.65
1			0.00	425,615.06	0.00	0.00	0.00	-425,615.06
2	2000	OPERATING FUND	844,148.19	1,258,137.17	0.00	0.00	0.00	-413,988.98
	2001	DIST OPERATING FUND	3,390,307.31	22,151.07	1,241,893.11	0.00	0.00	4,610,049.35
	2096	District Defined	25,643.92	0.00	0.00	0.00	0.00	25,643.92
	2099	District Defined	3,402.22	0.00	0.00	0.00	0.00	3,402.22
	2223	PROFESSIONAL DEVELOPMENT	108,199.25	75,795.82	0.00	0.00	0.00	32,403.43
	2232	District Defined	7,703.32	0.00	0.00	0.00	0.00	7,703.32
	2265	District Defined	42,832.18	0.00	0.00	0.00	0.00	42,832.18
	2275	ALTERNATIVE LEARNING	0.00	7,217.25	0.00	0.00	0.00	-7,217.25
	2276	ENGLISH LANGUAGE LEARNERS	0.00	1,179.45	0.00	0.00	0.00	-1,179.45
	2281	NATL SCH LUNCH STUD FUND	284,005.48	118,337.81	0.00	0.00	0.00	165,667.67
	2282	District Defined	12,449.10	0.00	0.00	0.00	0.00	12,449.10

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2	2365	ARKANSAS BETTER CHANCE	53,833.78	29,879.43	60,840.00	0.00	0.00	84,794.35
	2382	District Defined	43,186.12	0.00	0.00	0.00	0.00	43,186.12
	2902	SCHOOL BASED HEALTH CLINI	4,917.05	6,694.65	0.00	0.00	0.00	-1,777.60
2			4,820,627.92	1,519,392.65	1,302,733.11	0.00	0.00	4,603,968.38
	Summary		4,820,627.92	1,945,007.71	1,302,733.11	0.00	0.00	4,178,353.32