ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK DATE: 05/12/2023 TIME: 06:34:49

GENTRY SCHOOL DISTRICT #19 SUMMARY REVENUE STATUS REPORT

PAGE NUMBER: REVSTA11

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SELECTION CRITERIA: orgn.fund='2001' ACCOUNTING PERIOD: 10/23

FUND - 2001 -

FUNCTION TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
TOTAL	15,294,114.00	1,212,698.34	.00	13,295,654.33	1,998,459.67	86.93
TOTAL	15,294,114.00	1,212,698.34	.00	13,295,654.33	1,998,459.67	86.93
TOTAL REPORT	15,294,114.00	1,212,698.34	.00	13,295,654.33	1,998,459.67	86.93