

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 06/15/2023  
TIME: 06:52:58

GENTRY SCHOOL DISTRICT #19  
SUMMARY REVENUE STATUS REPORT

PAGE NUMBER: 1  
REVSTA11

SELECTION CRITERIA: orgn.fund='2001'  
ACCOUNTING PERIOD: 11/23

FUND - 2001 -

| FUNCTION - - - - TITLE - - - - - | BUDGET        | PERIOD<br>RECEIPTS | RECEIVABLES | YEAR TO DATE<br>REVENUE | AVAILABLE<br>BALANCE | YTD/<br>BUD |
|----------------------------------|---------------|--------------------|-------------|-------------------------|----------------------|-------------|
| TOTAL                            | 15,294,114.00 | 3,007,113.38       | .00         | 16,301,188.21           | -1,007,074.21        | 106.58      |
| TOTAL                            | 15,294,114.00 | 3,007,113.38       | .00         | 16,301,188.21           | -1,007,074.21        | 106.58      |
| TOTAL REPORT                     | 15,294,114.00 | 3,007,113.38       | .00         | 16,301,188.21           | -1,007,074.21        | 106.58      |