

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 03/09/2023
TIME: 07:09:28

GENTRY SCHOOL DISTRICT #19
SUMMARY REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA11

SELECTION CRITERIA: orgn.fund='2001'
ACCOUNTING PERIOD: 8/23

FUND - 2001 -

| FUNCTION - - - - TITLE - - - - - | BUDGET | PERIOD RECEIPTS | RECEIVABLES | YEAR TO DATE REVENUE | AVAILABLE BALANCE | YTD/ BUD |
|----------------------------------|---------------|--------------------|-------------|-------------------------|----------------------|-------------|
| TOTAL | 15,294,114.00 | 556,202.45 | .00 | 11,352,791.35 | 3,941,322.65 | 74.23 |
| TOTAL | 15,294,114.00 | 556,202.45 | .00 | 11,352,791.35 | 3,941,322.65 | 74.23 |
| TOTAL REPORT | 15,294,114.00 | 556,202.45 | .00 | 11,352,791.35 | 3,941,322.65 | 74.23 |