ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK DATE: 02/13/2024 TIME: 12:39:22

GENTRY SCHOOL DISTRICT #19 SUMMARY REVENUE STATUS REPORT PAGE NUMBER: 1 REVSTA11

SELECTION CRITERIA: orgn.fund='2001' ACCOUNTING PERIOD: 7/24

FUND - 2001 -

FUNCTION TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
TOTAL	18,676,206.00	1,599,884.00	.00	12,713,661.58	5,962,544.42	68.07
TOTAL	18,676,206.00	1,599,884.00	.00	12,713,661.58	5,962,544.42	68.07
TOTAL REPORT	18,676,206.00	1,599,884.00	.00	12,713,661.58	5,962,544.42	68.07

RUN DATE 02/13/24 TIME 12:39:22ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK - FINANCIAL ACCOUNTING MANAGEMENT SYSTEMS