

COMMON SCHOOL FUND DISTRIBUTION - 1ST QTR

Receipt # 15086
 Receipt Date: 01/10/2018

Dist. # 426
 Date: 1/10/18

Use this code
 when distributing
 into School Funds
 REVENUE

DIST

<u>CODES</u>	<u>SCHOOL DISTRICTS</u>	<u>ADM</u>		<u>AMOUNT</u>
6700.7006	CONWAY SCHOOLS	9,972	0.06567739159	\$ 654.94
6701.7006	VILONIA SCHOOLS	3,165	0.06567739159	\$ 207.87
6702.7006	GUY-PERKINS SCHOOLS	360	0.06567739159	\$ 23.64
6703.7006	MT VERNON-ENOLA SCHOOLS	486	0.06567739159	\$ 31.92
6704.7006	GREENBRIER SCHOOLS	3,530	0.06567739159	\$ 231.84
6705.7006	MAYFLOWER SCHOOLS	1,073	0.06567739159	\$ 70.47
	TOTAL	18,586		\$ 1,220.68

COMMON SCHOOL FUND BALANCE \$ 1,220.68

\$1,220.68 DIVIDED BY 18,586 0.06567739159

.06567739159 X ADM

When posting to individual schools use Revenue Code: 7006
 (Distribution from Common School Fund (6013) -9112)