| COMMON SCHOOL FUND DISTRIBUTION | | | Receipt # 19565 Receipt Date: 01/10/2022 | | | Dist. # 831 Date: 01/10/2022 | |
|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------------|
| Use this code when distributing into School Funds REVENUE | | | | | | | DIST |
| CODES | SCHOOL DISTRICTS | | | ADM | | A | MOUNT |
| 6700.7006 6701.7006 6702.7006 6703.7006 6704.7006 6705.7006 | CONWAY SCHOOLS VILONIA SCHOOLS GUY-PERKINS SCHOOLS MT VERNON-ENOLA SCH GREENBRIER SCHOOLS MAYFLOWER SCHOOLS TOTAL | | | 9,793 2,967 291 526 3,625 950 18,152 | 0.07939070075 0.07939070075 0.07939070075 0.07939070075 0.07939070075 0.07939070075 | \$ \$ \$ \$ \$ | 777.48 235.55 23.10 41.76 287.79 75.42 1,441.10 |
| | | COMMON SCHOOL FUND BALANCE | \$ | 1,441.10 | | | |
| | | 1,441.10 DIVIDED BY 18,152 0.07939070075 X ADM | | 0.07939070075 | | | |

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