

COMMON SCHOOL FUND DISTRIBUTION - 1ST QTR 2018

Receipt # 14808
 Receipt Date: 10/10/2017

Dist. # 400
 Date: 10/11/2017

Use this code
 when distributing
 into School Funds

REVENUE CODES	SCHOOL DISTRICTS	ADM		DIST AMOUNT
6700.7006	CONWAY SCHOOLS	9,875	0.06171200954	\$ 609.40
6701.7006	VILONIA SCHOOLS	3,181	0.06171200954	\$ 196.31
6702.7006	GUY-PERKINS SCHOOLS	366	0.06171200954	\$ 22.59
6703.7006	MT VERNON-ENOLA SCHOOLS	481	0.06171200954	\$ 29.68
6704.7006	GREENBRIER SCHOOLS	3,480	0.06171200954	\$ 214.76
6705.7006	MAYFLOWER SCHOOLS	1,069	0.06171200954	\$ 65.97
	TOTAL	18,452		\$ 1,138.71

COMMON SCHOOL FUND BALANCE \$ 1,138.71

\$1,138.71 DIVIDED BY 18,452 0.06171200954

.06171200954 X ADM

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

CONWAY SCHOOL DISTRICT **LEA: 2301000**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	AVERAGE QUARTER 1	AVERAGE QUARTER 2	AVERAGE QUARTER 3	AVERAGE QUARTER 4
ADA	9615.44139535	9470.8345	9461.56893617	9356.3775	9615.44139535	9545.7513253	9515.31615385	9472.45629213
ADT	5246.11395349	5175.7075	5168.31914894	5119.275	5246.11395349	5212.18313253	5196.32461538	5175.54719101
ADM	9889.1972093	9886.997	9879.74978723	9849.16916667	9889.1972093	9888.13686747	9885.10461538	9875.4141573

GREENBRIER SCHOOL DISTRICT **LEA: 2303000**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	AVERAGE QUARTER 1	AVERAGE QUARTER 2	AVERAGE QUARTER 3	AVERAGE QUARTER 4
ADA	3327.33317073	3225.51880952	3245.5693617	3193.16479167	3327.33317073	3275.8126506	3264.87853846	3245.54
ADT	3248.59585366	3152.0602381	3171.45425532	3120.45770833	3248.59585366	3199.74650602	3189.51776923	3170.89483146
ADM	3490.58804878	3486.5247619	3482.08787234	3461.75854167	3490.58804878	3488.53192771	3486.20215385	3479.61061798

GUY-PERKINS SCHOOL DISTRICT **LEA: 2304000**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	AVERAGE QUARTER 1	AVERAGE QUARTER 2	AVERAGE QUARTER 3	AVERAGE QUARTER 4
ADA	347.16333333	346.9672093	343.42545455	353.17347826	347.16333333	347.0675	345.85348485	347.74516854
ADT	347.16333333	346.9672093	343.42545455	353.17347826	347.16333333	347.0675	345.85348485	347.74516854
ADM	359.93	365.03697674	366.38	374.02130435	359.93	362.42545455	363.74363636	366.39966292

MAYFLOWER SCHOOL DISTRICT

LEA: 2305000

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	AVERAGE QUARTER 1	AVERAGE QUARTER 2	AVERAGE QUARTER 3	AVERAGE QUARTER 4
ADA	1028.55952381	1013.30232558	999.24444444	993.20833333	1028.55952381	1020.84117647	1013.36538462	1007.92977528
ADT	1002.85714286	989.05813953	976.05555556	969.95833333	1002.85714286	995.87647059	989.01538462	983.87640449
ADM	1079.80952381	1071.46511628	1068.75555556	1057.125	1079.80952381	1075.58823529	1073.22307692	1068.88202247

MT. VERNON/ENOLA SCHOOL DISTRICT

LEA: 2306000

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	AVERAGE QUARTER 1	AVERAGE QUARTER 2	AVERAGE QUARTER 3	AVERAGE QUARTER 4
ADA	460.88636364	454.72619048	452.24444444	449.04255319	460.88636364	457.87790698	455.94274809	454.12078652
ADT	409.17045455	402.85714286	401.4	396.9787234	409.17045455	406.0872093	404.47709924	402.49719101
ADM	485.38636364	482.61904762	481.68888889	475.61702128	485.38636364	484.03488372	483.22900763	481.21910112

VILONIA SCHOOL DISTRICT

LEA: 2307000

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	AVERAGE QUARTER 1	AVERAGE QUARTER 2	AVERAGE QUARTER 3	AVERAGE QUARTER 4
ADA	3048.375	3016.05681818	3024.35416667	3024.64285714	3048.375	3032.21590909	3029.44117647	3028.30898876
ADT	3047.45454545	3015.06818182	3023.375	3023.66666667	3047.45454545	3031.26136364	3028.47794118	3027.34269663
ADM	3166.36363636	3175.15909091	3189.52083333	3191.76190476	3166.36363636	3170.76136364	3177.38235294	3180.7752809