

Revenue Account Activity Report

Full Account Code	Description	Amount
Full Account Code 001-1211-0000-000000-000 GENERAL TUITION/PAT-REGULAR DAY SCHOOL 01.060 All Other Operating Revenue		\$ 1,113.75
Full Account Code 001-1227-0000-000000-000 GENERAL OPEN ENROLLMENT 01.060 All Other Operating Revenue		\$ 7,496.13
Full Account Code 001-1790-0011-000000-000 GENERAL OTHER CLASSRM MATERIALS & FEES 01.060 All Other Operating Revenue		\$ (100.00)
Full Account Code 001-3110-0000-000000-000 GENERAL SCHOOL FOUNDATION ALLOWANCE 01.035 Unrestricted Grants-in-Aid		\$ 143,827.94
Full Account Code 001-3211-0000-000000-000 GENERAL POVERTY BASED ASSISTANCE 01.040 Restricted Grants-in-Aid		\$ 1,555.91
Full Account Code 001-3219-0000-000000-000 GENERAL OTHER REST GRANTS-IN-AID/STATE 01.040 Restricted Grants-in-Aid		\$ 1,735.03
Grand Total		\$ 155,628.76