

Yaak Elementary

Revenue Report - Account Detail - February 2025
2024-2025

03/27/2025
8:45:46 AM

101-1111 Real Property					

Revenue Receipt	116	Revenue	Real Property	02/28/2025	1,279.28
101-1190 Penalties and Interest					

Revenue Receipt	117	Revenue	Penalties and Interest	02/28/2025	31.58
101-3110 Direct State Aid					

Revenue Receipt	118	Revenue	Direct State Aid	02/28/2025	4,890.78
101-3111 Quality Educator					

Revenue Receipt	119	Revenue	Quality Educator	02/28/2025	367.30
101-3112 At-Risk Student					

Revenue Receipt	120	Revenue	At-Risk Student	02/28/2025	190.06
101-3113 Indian Education for All					

Revenue Receipt	121	Revenue	Indian Education for All	02/28/2025	19.70
101-3114 American Indian Achievement Gap					

Revenue Receipt	122	Revenue	American Indian Achieveme	02/28/2025	24.20
101-3115 State Special Ed. Allow. Cost to District					

Revenue Receipt	123	Revenue	State Special Ed. Allow.	02/28/2025	127.06
101-3116 Data for Achievement					

Revenue Receipt	124	Revenue	Data for Achievement	02/28/2025	18.86
115-1900 Other Local Sources					

Revenue Receipt	125	Revenue	Parent paid for damaged s	02/28/2025	16.44
161-1111 Real Property					

Revenue Receipt	126	Revenue	Non Voted Levy Real Prope	02/28/2025	75.98
161-1190 Penalties and Interest					

Revenue Receipt	127	Revenue	Non Voted Levey Penalty a	02/28/2025	1.88

Overall Fund Totals

6,948.82	101-GENERAL	
16.44	115-MISC. PROGRAMS	
77.86	161-BUILDING RESERVE	7,043.12 Elementary
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7,043.12	Overall Total	

