

Yaak Elementary

Revenue Report - Account Detail - September 2025

11/19/2025
12:16:46 PM

2025-2026

101-1900 Other Local Sources

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Revenue Receipt      3  Revenue      Other Local Sources      09/30/2025      145.00
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101-3110 Direct State Aid

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Revenue Receipt      49  Revenue      Direct State Aid      09/30/2025      4,456.81
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101-3111 Quality Educator

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Revenue Receipt      50  Revenue      Quality Educator      09/30/2025      1,513.20
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101-3112 At-Risk Student

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Revenue Receipt      51  Revenue      At-Risk Student      09/30/2025      185.77
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101-3113 Indian Education for All

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Revenue Receipt      52  Revenue      Indian Education for All      09/30/2025      15.22
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101-3115 State Special Ed. Allow. Cost to District

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Revenue Receipt      54  Revenue      State Special Ed. Allow.      09/30/2025      81.80
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101-3116 Data for Achievement

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Revenue Receipt      53  Revenue      Data for Achievement      09/30/2025      14.57
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115-1920 Contributions and Donations

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Revenue Receipt      1  Revenue      Contributions and Donatio      09/30/2025      2,668.03
Revenue Receipt      2  Revenue      Contributions and Donatio      09/30/2025      123.97
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```

Line Item Account Total 2,792.00

Overall Fund Totals

```
6,412.37  101-GENERAL
2,792.00  115-MISC. PROGRAMS      9,204.37 Elementary
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9,204.37  Overall Total
```

