

Yaak Elementary**Revenue Report - Account Detail - September 2025**
2025-202611/19/2025
12:16:46 PM

101-1900	Other Local Sources				
Revenue Receipt	3 Revenue	Other Local Sources	09/30/2025	145.00	
101-3110	Direct State Aid				
Revenue Receipt	49 Revenue	Direct State Aid	09/30/2025	4,456.81	
101-3111	Quality Educator				
Revenue Receipt	50 Revenue	Quality Educator	09/30/2025	1,513.20	
101-3112	At-Risk Student				
Revenue Receipt	51 Revenue	At-Risk Student	09/30/2025	185.77	
101-3113	Indian Education for All				
Revenue Receipt	52 Revenue	Indian Education for All	09/30/2025	15.22	
101-3115	State Special Ed. Allow. Cost to District				
Revenue Receipt	54 Revenue	State Special Ed. Allow.	09/30/2025	81.80	
101-3116	Data for Achievement				
Revenue Receipt	53 Revenue	Data for Achievement	09/30/2025	14.57	
115-1920	Contributions and Donations				
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	
		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
=====		
9,204.37	Overall Total	

