

Current Year West De Pere

SCHO

Account Number	Account Description	Current FY Revised	Current FY Original
80 R 800 211 500000 000	COMMUNITY SERVICE LEVY	570,000.00	570,000.00
80 R 800 500000	District-Wide (receipts)	570,000.00	570,000.00
80 R 800 -----	District	570,000.00	570,000.00
80 R --- -----		570,000.00	570,000.00
80 E 211 114 390000 227		0.00	0.00
80 E 211 114 390000 228		0.00	0.00
80 E 211 114 390000 275		0.00	0.00
80 E 211 114 390000 345		0.00	0.00
80 E 211 114 390000 376		0.00	0.00
80 E 211 114 390000 650		0.00	0.00
80 E 211 114 390000 705		0.00	0.00
80 E 211 141 390000 227		32,199.63	32,199.63
80 E 211 141 390000 228		16,985.10	16,985.10
80 E 211 141 390000 275		6,900.03	6,900.03
80 E 211 141 390000 345		22,294.17	22,294.17
80 E 211 141 390000 376		25,366.80	25,366.80
80 E 211 141 390000 380		2,321.88	2,321.88
80 E 211 141 390000 454		9,244.81	9,244.81
80 E 211 141 390000 504		3,483.00	3,483.00
80 E 211 141 390000 650		8,894.49	8,894.49
80 E 211 141 390000 688		3,989.00	3,989.00
80 E 211 141 390000 705		19,808.71	19,808.71
80 E 211 141 390000 727		5,571.46	5,571.46
80 E 211 212 390000 227		2,237.87	2,237.87
80 E 211 212 390000 228		1,180.46	1,180.46
80 E 211 212 390000 275		479.55	479.55
80 E 211 212 390000 345		1,549.44	1,549.44
80 E 211 212 390000 376		1,762.99	1,762.99
80 E 211 212 390000 380		161.37	161.37
80 E 211 212 390000 454		642.51	642.51
80 E 211 212 390000 504		242.07	242.07
80 E 211 212 390000 650		618.17	618.17
80 E 211 212 390000 688		277.24	277.24
80 E 211 212 390000 705		1,376.71	1,376.71

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80 E 211 212 390000 727		387.22	387.22
80 E 211 222 390000 227		2,463.27	2,463.27
80 E 211 222 390000 228		1,299.36	1,299.36
80 E 211 222 390000 275		527.85	527.85
80 E 211 222 390000 345		1,705.51	1,705.51
80 E 211 222 390000 376		1,940.56	1,940.56
80 E 211 222 390000 380		177.63	177.63
80 E 211 222 390000 454		707.23	707.23
80 E 211 222 390000 504		266.45	266.45
80 E 211 222 390000 650		680.43	680.43
80 E 211 222 390000 688		305.16	305.16
80 E 211 222 390000 705		1,515.37	1,515.37
80 E 211 222 390000 727		426.22	426.22
80 E 211 310 390000 227		2,000.00	2,000.00
80 E 211 310 390000 228		1,000.00	1,000.00
80 E 211 310 390000 275		1,000.00	1,000.00
80 E 211 310 390000 345		5,000.00	5,000.00
80 E 211 310 390000 376		1,000.00	1,000.00
80 E 211 310 390000 650		1,000.00	1,000.00
80 E 211 310 390000 705		1,000.00	1,000.00
80 E 211 310 390000 727		1,000.00	1,000.00
80 E 211 411 390000 227		1,900.00	1,900.00
80 E 211 411 390000 228		2,000.00	2,000.00
80 E 211 411 390000 345		5,000.00	5,000.00
80 E 211 411 390000 376		2,500.00	2,500.00
80 E 211 411 390000 504		150.00	150.00
80 E 211 411 390000 520		2,500.00	2,500.00
80 E 211 411 390000 650		1,500.00	1,500.00
80 E 211 411 390000 705		1,500.00	1,500.00
80 E 211 411 390000 727		2,500.00	2,500.00
80 E 211 420 390000 345		0.00	0.00
80 E 211 420 390000 705		0.00	0.00
80 E 211 440 390000 376		501.00	501.00

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Account Number	Account Description	Current FY Revised	Current FY Original
80 E 211 440 390000 705		900.00	900.00
80 E 211 941 390000 000		500.00	500.00
80 E 211 941 390000 727		300.00	300.00
80 E 211 390000	390000	214,740.72	214,740.72
80 E 211 -----	MS ATHLETICS	214,740.72	214,740.72
80 E 800 359 231000 000	District Newsletter	30,000.00	30,000.00
80 E 800 231000	Board Of Education	30,000.00	30,000.00
80 E 800 310 231800 000	COMMUNITY RESOURCE OFFICER	309,795.81	309,795.81
80 E 800 231800	Police Liason	309,795.81	309,795.81
80 E 800 310 232200 000	COMMUNITY SERVICE-PURCHASE	15,542.00	15,542.00
80 E 800 232200		15,542.00	15,542.00
80 E 800 -----	District	355,337.81	355,337.81
80 E --- -----		570,078.53	570,078.53
80 - --- -----		1,140,078.53	1,140,078.53
Account Grand Totals:		1,140,078.53	1,140,078.53