

MINIDOKA COUNTY SCHOOL DISTRICT #331

ENTIRE BUDGET REVENUES

Fiscal Year: 2007-2008

Print accounts with zero balance

From Date: 5/1/2008

To Date: 5/31/2008

Account Number

Description

BEGINNING BUDGET 07-08		FY0708 Budget	
FTE	Amount	FTE	Amount

230.439.4300.000.000.000	STATE REVENUE	0.00	(\$80,000.00)	0.00	(\$76,000.00)
	FUND: LOCAL SPECIAL PROJECTS FUND - 230	0.00	(\$80,000.00)	0.00	(\$76,000.00)
240.437.4300.000.000.000	STATE REVENUE	0.00	(\$400,000.00)	0.00	(\$413,000.00)
	FUND: SCHOOL BUILDING FUND - 240	0.00	(\$400,000.00)	0.00	(\$413,000.00)
241.417.4100.000.000.000	LOCAL REVENUE	0.00	(\$24,500.00)	0.00	(\$24,500.00)
241.432.4300.000.000.000	STATE REVENUE	0.00	(\$30,500.00)	0.00	(\$30,500.00)
	FUND: DRIVER EDUCATION FUND - 241	0.00	(\$55,000.00)	0.00	(\$55,000.00)
243.432.4300.000.000.000	STATE REVENUE	0.00	(\$106,551.00)	0.00	(\$109,629.00)
	FUND: PROFESSIONAL TECHNICAL - STATE - 243	0.00	(\$106,551.00)	0.00	(\$109,629.00)
245.439.4300.000.000.000	STATE REVENUE	0.00	(\$122,000.00)	0.00	(\$126,227.00)
	FUND: PUBLIC SCHOOL TECHNOLOGY FUND - 245	0.00	(\$122,000.00)	0.00	(\$126,227.00)
246.439.4300.000.000.000	STATE REVENUE	0.00	(\$89,380.00)	0.00	(\$93,490.00)
	FUND: STATE SUBSTANCE ABUSE FUND - 246	0.00	(\$89,380.00)	0.00	(\$93,490.00)
251.445.4400.000.000.000	FEDERAL REVENUE	0.00	(\$757,140.00)	0.00	(\$919,820.00)
	FUND: TITLE I-A ESEA-IMPROVING BASIC PROGRAMS - 251	0.00	(\$757,140.00)	0.00	(\$919,820.00)
252.445.4400.000.000.000	FEDERAL REVENUE	0.00	(\$225,000.00)	0.00	(\$248,321.00)
	FUND: TITLE I-B ESEA READING FIRST - 252	0.00	(\$225,000.00)	0.00	(\$248,321.00)
253.445.4400.000.000.000	FEDERAL REVENUE	0.00	(\$189,600.00)	0.00	(\$198,360.00)
	FUND: TITLE I-C ESEA MIGRANT FUND - 253	0.00	(\$189,600.00)	0.00	(\$198,360.00)
255.445.4400.000.000.000	FEDERAL REVENUE	0.00	(\$33,400.00)	0.00	(\$35,050.00)
	FUND: TITLE I-D ESEA NEGLECTED &	0.00	(\$33,400.00)	0.00	(\$35,050.00)

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	DELINQUENT CHILDREN - 255				
257.445.4400.000.000.000	FEDERAL REVENUE	0.00	(\$825,860.00)	0.00	(\$968,265.00)
	FUND: TITLE VI-B IDEA SPECIAL ED FUND - 257	0.00	(\$825,860.00)	0.00	(\$968,265.00)
258.445.4400.000.000.000	FEDERAL REVENUE	0.00	(\$47,800.00)	0.00	(\$51,500.00)
	FUND: TITLE VI-B IDEA PRESCHOOL FUND - 258	0.00	(\$47,800.00)	0.00	(\$51,500.00)
261.445.4400.000.000.000	FEDERAL REVENUE	0.00	(\$6,325.00)	0.00	(\$7,007.00)
	FUND: TITLE VI ESEA - INNOVATIVE PRACTICES FUND - 261	0.00	(\$6,325.00)	0.00	(\$7,007.00)
263.445.4400.000.000.000	FEDERAL REVENUE	0.00	(\$68,350.00)	0.00	(\$67,674.00)
	FUND: PERKINS III PROFESSIONAL TECHNICAL ACT - 263	0.00	(\$68,350.00)	0.00	(\$67,674.00)
270.445.4400.000.000.000	FEDERAL REVENUE	0.00	(\$45,120.00)	0.00	(\$56,390.00)
	FUND: TITLE III ESEA FED LEP - 270	0.00	(\$45,120.00)	0.00	(\$56,390.00)
271.445.4400.000.000.000	FEDERAL REVENUE	0.00	(\$254,100.00)	0.00	(\$285,530.00)
	FUND: TITLE II-A ESEA IMPROVING TEACHER QUALITY - 271	0.00	(\$254,100.00)	0.00	(\$285,530.00)
272.445.4400.000.000.000	FEDERAL REVENUE	0.00	\$0.00	0.00	(\$6,700.00)
	FUND: EMERGENCY IMMIGRANT - 272	0.00	\$0.00	0.00	(\$6,700.00)
273.445.4400.000.000.000	FEDERAL REVENUE	0.00	(\$28,375.00)	0.00	(\$34,160.00)
	FUND: TITLE IV-A ESEA SAFE & DRUG FREE SCHOOLS - 273	0.00	(\$28,375.00)	0.00	(\$34,160.00)
281.445.4400.000.000.000	FEDERAL REVENUE	0.00	(\$155,000.00)	0.00	(\$157,870.00)
	FUND: 21ST CENTURY GRANT - 281	0.00	(\$155,000.00)	0.00	(\$157,870.00)
282.445.4400.000.000.000	FEDERAL REVENUE	0.00	\$0.00	0.00	(\$75,000.00)
	FUND: TTL IID EETT GRANT - 282	0.00	\$0.00	0.00	(\$75,000.00)

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290.415.4100.000.000.000	LOCAL REVENUE	0.00	(\$23,000.00)	0.00	(\$38,000.00)
290.416.4100.000.000.000	LOCAL REVENUE	0.00	(\$254,000.00)	0.00	(\$254,000.00)
290.445.4400.000.000.000	FEDERAL REVENUE	0.00	(\$1,307,000.00)	0.00	(\$1,307,000.00)
290.460.4600.000.000.000	FOOD SERV INTERFUND TRANSFER	0.00	(\$42,000.00)	0.00	(\$42,000.00)
	FUND: FOOD SERVICE FUND - 290	0.00	(\$1,626,000.00)	0.00	(\$1,641,000.00)
310.412.4100.000.000.000	LOCAL REVENUE	0.00	(\$1,450,000.00)	0.00	(\$690,000.00)
310.415.4100.000.000.000	LOCAL REVENUE	0.00	\$0.00	0.00	(\$6,000.00)
310.431.4300.000.000.000	STATE REVENUE	0.00	(\$256,000.00)	0.00	(\$1,042,000.00)
	FUND: DEBT SERVICE FUND - 310	0.00	(\$1,706,000.00)	0.00	(\$1,738,000.00)
320.431.4300.000.000.000	STATE REVENUE	0.00	(\$75,000.00)	0.00	(\$45,300.00)
320.460.4600.000.000.000	DEBT FUN TRANSFERS IN	0.00	(\$56,000.00)	0.00	(\$85,700.00)
	FUND: LONG TERM DEBT FUND - 320	0.00	(\$131,000.00)	0.00	(\$131,000.00)
410.415.4100.000.000.000	LOCAL REVENUE	0.00	\$0.00	0.00	(\$510,000.00)
	FUND: BOND LEVY CONSTRUCTION FUND - 410	0.00	\$0.00	0.00	(\$510,000.00)
420.413.4100.000.000.000	LOCAL REVENUE	0.00	\$0.00	0.00	(\$10,000.00)
420.453.4500.000.000.000	PROCEEDS / FIXED ASSETS	0.00	(\$10,000.00)	0.00	(\$5,000.00)
420.460.4600.000.000.000	PLANT BUS DEPRECIATION TRANSFER	0.00	(\$1,333,000.00)	0.00	(\$1,326,000.00)
	FUND: PLANT FACILITY FUND - 420	0.00	(\$1,343,000.00)	0.00	(\$1,341,000.00)

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FTE	Amount	FTE	Amount

Grand Total:

0.00 (\$8,295,001.00)

0.00 (\$9,345,993.00)

End of Report