

Fund: 06 STUDENT ACTIVITIES

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Description</u>	<u>Amount</u>
Account Type: Revenue			
06 031 1700	ATHLETIC REVENUES	2022-23 BUDGET	35,000.00
06 032 1700	MISCELLANEOUS REVENUES	2022-23 BUDGET	2,000.00
06 035 1700	NOW ACCOUNT INTEREST REVENUE	2022-23 BUDGET	25.00
06 036 1700	ANNUAL REVENUES	2022-23 BUDGET	500.00
06 045 1700	CONCESSIONS REVENUES	2022-23 BUDGET	2,500.00
06 046 1700	SCHOLARSHIP REVENUES	2022-23 BUDGET	1,000.00
06 049 1700	CLASS OF 2023 REVENUES	2022-23 BUDGET	200.00
06 056 1700	ELEMENTARY REVENUES	2022-23 BUDGET	500.00
06 067 1700	CLOSE-UP	2022-23 BUDGET	12,000.00
06 070 1700	CLASS OF 2024	2022-23 BUDGET	100.00
Account Type Total: Revenue			53,825.00
Account Type: Expenditure			
06 031 400 400 3400 600	ATHLETIC EXPENSE	2022-23 BUDGET	30,000.00
06 032 400 400 3400 600	MISCELLANEOUS EXPENSE	2022-23 BUDGET	500.00
06 036 400 400 3400 600	ANNUAL EXPENSE	2022-23 BUDGET	1,500.00
06 045 400 400 3400 600	CONCESSIONS EXPENSE	2022-23 BUDGET	2,000.00
06 046 400 400 3400 600	SCHOLARSHIP EXPENSE	2022-23 BUDGET	1,500.00
06 049 400 400 3400 600	CLASS OF 2023 EXPENSE	2022-23 BUDGET	1,000.00
06 056 400 400 3400 600	ELEMENTARY EXPENSE	2022-23 BUDGET	5,000.00
06 067 400 400 3400 600	CLOSE-UP	2022-23 BUDGET	10,000.00
06 070 400 400 3400 600	CLASS OF 2024	2022-23 BUDGET	1,200.00
Account Type Total: Expenditure			52,700.00