

THREE LAKES ACADEMY

EXPENDITURE BUDGET REVISIONS FOR 7/29/2014

Budget Unit	Account	Budget Unit Title	Account Title	Original Budget 6/18/2013	Revised Budget 2/18/2014	Revised Budget 7/29/2014
11.1111.000.1110	1240	ELEMENTARY	TEACHING	\$164,558.00	\$192,655.00	\$188,500.00
11.1111.000.1110	1240.08		EXTENDED LEARNING TIME	\$0.00	\$5,664.00	\$5,664.00
11.1111.000.1110	1240.03		ELEM-TECHNOLOGY TEACHER/T	\$3,327.00	\$4,327.00	\$4,327.00
11.1111.000.1110	1240.04		ELEM-6TH/7TH GRADE MATH	\$9,287.00	\$10,202.00	\$10,202.00
11.1111.000.1110	1240.06		ELEM-P.E. TEACHER	\$11,456.00	\$0.00	\$0.00
11.1111.000.1110	1240.07		ELEM-GIFTED & TALENTED	\$0.00	\$0.00	\$0.00
11.1111.000.1110	1630		PARAPRO SALARY	\$11,575.00	\$11,575.00	\$14,450.00
11.1111.000.1110	1790		UNUSED SICK TIME	\$5,000.00	\$5,000.00	\$3,750.00
11.1111.000.1110	1790.01		LONGEVITY PAYMENT	\$1,000.00	\$1,000.00	\$1,000.00
11.1111.000.1110	1790.02		PRIORITY ACTIVITY STIPEND	\$3,500.00	\$0.00	\$0.00
11.1111.000.1110	1870		SUBSTITUTE INSTRUCTION	\$10,000.00	\$9,000.00	\$12,060.00
11.1111.000.1110	2130		GROUP HEALTH INSURANCE	\$15,600.00	\$17,732.00	\$15,578.00
11.1111.000.1110	2820		RETIREMENT	\$53,675.00	\$55,912.00	\$61,203.00
11.1111.000.1110	2820.01		MPERS COST OFFSET	\$0.00	\$5,038.00	\$5,038.00
11.1111.000.1110	2820.02		MPERS UAAL STABILIZATION	\$0.00	\$18,545.00	\$18,618.00
11.1111.000.1110	2830		FICA	\$17,867.00	\$19,502.00	\$19,502.00
11.1111.000.1110	2840		WORKMAN'S COMPENSATION	\$2,300.00	\$2,300.00	\$2,300.00
11.1111.000.1110	2850		UNEMPLOYMENT COMPENSATION	\$800.00	\$2,008.00	\$2,008.00
11.1111.000.1110	2920		CASH IN LIEU OF INSURANCE	\$13,860.00	\$15,505.00	\$11,720.00
11.1111.000.1110	3110.03		COPIER MAINTENANCE	\$3,750.00	\$3,750.00	\$3,000.00
11.1111.000.1110	3130		PUPIL CONTRACTED SERVICES	\$250.00	\$500.00	\$500.00
11.1111.000.1110	3190		OTHER CONTRACTED SERVICES	\$2,500.00	\$1,500.00	\$2,000.00
11.1111.000.1110	3220		WORKSHOPS/CONFERENCES	\$3,500.00	\$5,500.00	\$1,350.00
11.1111.000.1110	5110		TEACHING SUPPLIES	\$10,000.00	\$10,000.00	\$4,000.00
11.1111.000.1110	5110.11		MISC GRANTS & SUPPLIES	\$2,000.00	\$2,000.00	\$5,000.00
11.1111.000.1110	6420		NEW EQUIP - NON-DEPR	\$4,000.00	\$7,400.00	\$7,400.00
11.1111.000.4110	8222		TO ISD-REMC MATERIALS FEE	\$206.00	\$206.00	\$206.00
11.1111.000.4110	8223		TO ISD-COMPASS LEARNING FEE	\$140.00	\$140.00	\$160.00
11.1111.000.4110	8224		TO ISD-DATA DIRECTOR FEE	\$240.00	\$305.00	\$305.00
11.1111.000.4110	8228		TO ISD-SUMMER CONF FEE	\$300.00	\$303.00	\$303.00
11.1111.000.4110	8229		TO ISD-BTOP PURCHASES	\$950.00	\$650.00	\$650.00
11.1111.000.4110	8229.01		TO ISD-OTHER ISD SERVICES	\$600.00	\$600.00	\$318.00
				\$352,241.00	\$408,819.00	\$401,112.00
11.1122.000.1220	1240	SPECIAL EDUCATION	TEACHING	\$15,388.00	\$20,490.00	\$22,000.00
11.1122.000.1220	1240.01		TEACHING- SUMMER SCHOOL	\$0.00	\$0.00	\$0.00
11.1122.000.1220	1790		UNUSED SICK TIME	\$0.00	\$61.00	\$61.00
11.1122.000.1220	1870		SUBSTITUTE INSTRUCTION	\$450.00	\$450.00	\$0.00
11.1122.000.1220	2130		GROUP HEALTH INSURANCE	\$0.00	\$3,552.00	\$3,422.00
11.1122.000.1220	2820		RETIREMENT	\$2,960.00	\$5,235.00	\$6,750.00
11.1122.000.1220	2830		FICA	\$1,415.00	\$1,877.00	\$1,877.00
11.1122.000.1220	2840		WORKMAN'S COMPENSATION	\$110.00	\$110.00	\$110.00
11.1122.000.1220	2920		CASH IN LIEU OF INSURANCE	\$2,625.00	\$0.00	\$0.00
11.1122.000.1220	3130		CONTRACTED SERVICES	\$17,300.00	\$0.00	\$0.00
11.1122.000.1220	3150.02		SP ED CONT/SERV SP ED DIRECTOR	\$0.00	\$0.00	\$522.00
11.1122.000.1220	3220		WORKSHOPS/CONFERENCES	\$300.00	\$300.00	\$0.00
11.1122.000.1220	3330		PRIVATE PUPIL TRANSPORTAT	\$0.00	\$0.00	\$0.00
11.1122.000.1220	5110		TEACHING SUPPLIES	\$750.00	\$1,000.00	\$550.00
				\$41,298.00	\$33,075.00	\$35,292.00
11.1122.000.8010	1240	SE FLOWTHROUGH	TEACHING	\$5,126.00	\$6,031.00	\$6,104.00
11.1122.000.8010	1790		UNUSED SICK TIME	\$0.00	\$0.00	\$0.00
11.1122.000.8010	2820		RETIREMENT	\$1,282.00	\$1,507.00	\$1,548.00
11.1122.000.8010	2830		FICA	\$392.00	\$462.00	\$467.00
11.1122.000.8010	2920		CASH IN LIEU OF INSURANCE	\$0.00	\$0.00	\$0.00
11.1122.000.8010	5110		TEACHING SUPPLIES	\$0.00	\$0.00	\$0.00
				\$6,800.00	\$8,000.00	\$8,119.00

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EXPENDITURE BUDGET REVISIONS FOR 7/29/2014

11.1125.000.3060	1240	AT RISK	TEACHING	\$21,507.00	\$5,879.00	\$11,535.00
11.1125.000.3060	1630		PARAPRO SALARY	\$0.00	\$0.00	\$0.00
11.1125.000.3060	2130		GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00
11.1125.000.3060	2820		RETIREMENT	\$5,375.00	\$1,470.00	\$2,868.00
11.1125.000.3060	2830		FICA	\$1,645.00	\$450.00	\$949.00
11.1125.000.3060	2920		CASH IN LIEU OF INSURANCE	\$0.00	\$851.00	\$851.00
11.1125.000.3060	3220		WORKSHOPS/CONFERENCES	\$0.00	\$5,000.00	\$0.00
11.1125.000.3060	5110		TEACHING SUPPLIES	\$0.00	\$3,399.00	\$0.00
				\$28,527.00	\$17,049.00	\$16,203.00

11.1125.000.6010	1240.01	TITLE IA CURRENT YEAR	TEACHING- SUMMER SCHOOL	\$1,480.00	\$0.00	\$0.00
11.1125.000.6010	1240.08		EXTENDED LEARNING TIME	\$0.00	\$5,761.00	\$5,759.00
11.1125.000.6010	1630		PARAPRO SALARY	\$15,304.00	\$14,807.00	\$12,359.00
11.1125.000.6010	1920		PROF DEV EXTRA DUTY PAY	\$2,160.00	\$2,288.00	\$2,288.00
11.1125.000.6010	1240		PRIORITY ACTIVITY STIPED	\$0.00	\$0.00	\$0.00
11.1125.000.6010	2820		RETIREMENT	\$6,026.00	\$5,735.00	\$5,312.00
11.1125.000.6010	2830		FICA	\$2,111.00	\$1,977.00	\$1,803.00
11.1125.000.6010	2840		WORKMAN'S COMPENSATION	\$90.00	\$0.00	\$0.00
11.1125.000.6010	2920		CASH IN LIEU OF INSURANCE	\$3,500.00	\$2,934.00	\$2,934.00
11.1125.000.6010	5110		TEACHING SUPPLIES	\$601.00	\$0.00	\$0.00
11.1125.000.6010	5990		MISC SUPPLIES & MATERIALS	\$0.00	\$0.00	\$0.00
11.1331.000.6010	5110		TEACHING SUPPLIES	\$1,000.00	\$0.00	\$0.00
				\$32,272.00	\$33,502.00	\$30,455.00

11.1125.000.6011	1240.01	TITLE IA JULY-AUG-SEPT	SUMMER SCHOOL TEACHER	\$0.00	\$560.00	\$560.00
11.1125.000.6011	1630		SUMMER SCHOOL AIDE	\$0.00	\$560.00	\$560.00
11.1125.000.6011	2820		RETIREMENT	\$0.00	\$277.00	\$277.00
11.1125.000.6011	2830		FICA	\$0.00	\$86.00	\$86.00
11.1125.000.6011	5110		TEACHING SUPPLIES	\$0.00	\$183.00	\$183.00
				\$0.00	\$1,666.00	\$1,666.00

11.1213.000.0000	3130	HEALTH SERVICES	CONTRACTED SERVICES	\$500.00	\$500.00	\$250.00
11.1213.000.0000	5990		MISC SUPPLIES & MATERIALS	\$200.00	\$200.00	\$200.00
				\$700.00	\$700.00	\$450.00

11.1215.000.0000	3130.01	SPEECH THERAPY	SPEECH THERAPY SERVICES	\$0.00	\$17,300.00	\$18,173.00
				\$0.00	\$17,300.00	\$18,173.00

11.1221.000.7660	3120	TITLE II	PROFESSIONAL DEVELOPMENT	\$4,217.00	\$0.00	\$0.00
11.1125.000.7660	1240.01		TEACHING-SUMMER SCHOOL	\$0.00	\$2,640.00	\$0.00
11.1125.000.7660	2820		RETIREMENT	\$0.00	\$686.00	\$0.00
11.1125.000.7660	2830		FICA	\$0.00	\$202.00	\$0.00
11.1331.000.7660	5990		PARENTAL INVOLVEMENT	\$0.00	\$1,178.00	\$339.00
				\$4,217.00	\$4,706.00	\$339.00

11.1125.000.8210	1920	RURAL	PROF DEV EXTRA DUTY PAY	\$4,500.00	\$3,996.00	\$3,996.00
11.1125.000.8210	2820		RETIREMENT	\$1,125.00	\$998.00	\$998.00
11.1125.000.8210	2830		FICA	\$345.00	\$306.00	\$306.00
11.1125.000.8210	3120		PROFESSIONAL DEVELOPMENT	\$2,500.00	\$5,282.00	\$6,935.00
11.1125.000.8210	5110		TEACHING SUPPLIES	\$3,530.00	\$3,530.00	\$1,877.00
				\$12,000.00	\$14,112.00	\$14,112.00

11.1284.000.2840	3190	TECHNOLOGY	CONTRACTED SERVICES	\$1,000.00	\$1,000.00	\$0.00
11.1284.000.2840	3190.09		TECH-DATA MGT. TRAINING	\$600.00	\$600.00	\$0.00
11.1284.000.2840	5110.12		TECHNOLOGY SUPPLIES	\$500.00	\$2,000.00	\$2,000.00
11.1284.000.2840	6420		NEW EQUIP - NON-DEPR	\$1,250.00	\$1,250.00	\$700.00
11.1284.000.4110	8227		TO ISD-WEB HOSTING FEE	\$660.00	\$660.00	\$660.00
				\$4,010.00	\$5,510.00	\$3,360.00

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EXPENDITURE BUDGET REVISIONS FOR 7/29/2014

11.1231.000.2310	3170	BOARD OF EDUCATION	LEGAL SERVICES	\$1,500.00	\$1,500.00	\$200.00
11.1231.000.2310	3170.01		LEGAL SERVICES-BORROWING	\$2,300.00	\$2,300.00	\$2,300.00
11.1231.000.2310	3170.02		LEGAL-FILING FEES	\$100.00	\$100.00	\$200.00
11.1231.000.2310	3180		ANNUAL AUDIT	\$4,000.00	\$3,950.00	\$3,950.00
11.1231.000.2310	3190.01		POLICY UPDATES	\$1,900.00	\$1,700.00	\$1,700.00
11.1231.000.2310	3220		WORKSHOPS/CONFERENCES	\$500.00	\$500.00	\$500.00
11.1231.000.2310	3510		ADVERTISEMENT	\$1,300.00	\$1,300.00	\$1,000.00
11.1231.000.2310	4910.06		FINGERPRINTING FEE	\$500.00	\$500.00	\$375.00
11.1231.000.2310	7410		DUES & FEES	\$750.00	\$750.00	\$830.00
11.1231.000.2310	7910.01		VOLUNTEER RECOGNITION	\$400.00	\$400.00	\$400.00
11.1231.000.2310	7910.02		COMMUNITY EVENTS EXPENSE	\$750.00	\$750.00	\$750.00
				\$14,000.00	\$13,750.00	\$12,205.00

11.1232.000.2320	1110	ADMINISTRATION	SUPERINTENDENT	\$12,560.00	\$12,560.00	\$12,560.00
11.1232.000.2320	1110.01		SUPERINTENDENT SUB	\$5,500.00	\$6,052.00	\$5,380.00
11.1232.000.2320	2130.01		HEALTH EXP REIMBURSEMENT	\$6,200.00	\$6,200.00	\$6,200.00
11.1232.000.2320	2820		RETIREMENT	\$4,515.00	\$1,513.00	\$1,370.00
11.1232.000.2320	2830		FICA	\$1,382.00	\$1,425.00	\$1,425.00
11.1232.000.2320	2840		WORKMAN'S COMPENSATION	\$120.00	\$120.00	\$120.00
11.1232.000.2320	3190.01		C/S, PUPIL ACCOUNTING	\$1,250.00	\$1,750.00	\$1,750.00
11.1232.000.2320	3220.04		TRAVEL EXP-CONTRACT	\$0.00	\$600.00	\$357.00
11.1232.000.2320	3220		WORKSHOPS/CONFERENCES	\$2,000.00	\$3,500.00	\$3,100.00
11.1232.000.2320	3220.03		CERTIFICATION EXPENSE	\$1,500.00	\$3,383.00	\$4,800.00
11.1232.000.2320	5910		OFFICE SUPPLIES	\$1,200.00	\$1,600.00	\$1,600.00
				\$36,227.00	\$38,703.00	\$38,662.00

11.1241.000.2411	1620	PRINCIPAL OFFICE	SECRETARY	\$18,480.00	\$16,240.00	\$14,030.00
11.1241.000.2411	1880		SUBSTITUTE SECRETARY	\$850.00	\$2,240.00	\$5,555.00
11.1241.000.2411	1790		UNUSED SICK TIME	\$0.00	\$120.00	\$0.00
11.1241.000.2411	2820		RETIREMENT	\$4,833.00	\$4,620.00	\$4,990.00
11.1241.000.2411	2830		FICA	\$1,479.00	\$1,682.00	\$1,470.00
11.1241.000.2411	2840		WORKMAN'S COMPENSATION	\$142.00	\$45.00	\$142.00
11.1241.000.2411	2920		CASH IN LIEU OF INSURANCE	\$3,500.00	\$3,500.00	\$3,500.00
11.1241.000.4110	8225		TO ISD-STUDENT SOFTWARE FEE	\$0.00	\$2,000.00	\$3,300.00
				\$29,284.00	\$30,447.00	\$32,987.00

11.1252.000.2520	3150	FISCAL	BUSINESS SERVICES	\$23,673.00	\$23,906.00	\$23,906.00
11.1252.000.2520	3220		WORKSHOPS/CONFERENCES	\$200.00	\$200.00	\$200.00
11.1252.000.2520	3430		MAIL/POSTAGE	\$900.00	\$900.00	\$900.00
11.1252.000.2520	5910		OFFICE SUPPLIES	\$1,250.00	\$1,250.00	\$1,250.00
11.1252.000.4110	8226		TO ISD-FINANCIAL PKG FEE	\$3,054.00	\$3,054.00	\$3,054.00
				\$29,077.00	\$29,310.00	\$29,310.00

11.1259.000.2590	3910.03	OTHER BUSINESS SERVICES	ERRORS & OMISSIONS	\$0.00	\$2,048.00	\$2,048.00
11.1259.000.2590	7210		NOTE & LOAN INTEREST	\$1,500.00	\$1,500.00	\$825.00
11.1259.000.2590	7410		DUES & FEES	\$0.00	\$0.00	\$0.00
11.1259.000.2590	7410.02		BMCC CHARTERING FEE	\$22,200.00	\$22,868.00	\$23,844.00
				\$23,700.00	\$26,416.00	\$26,717.00

11.1261.000.2610	1640	OPR/MAINTENANCE	CUSTODIAN REG SALARY	\$17,319.00	\$17,319.00	\$18,300.00
11.1261.000.2610	1790		UNUSED SICK TIME	\$0.00	\$240.00	\$240.00
11.1261.000.2610	1860.02		SUBSTITUTE CUSTODIAN	\$675.00	\$675.00	\$235.00
11.1261.000.2610	2820		RETIREMENT	\$4,499.00	\$4,499.00	\$4,640.00
11.1261.000.2610	2830		FICA	\$1,645.00	\$1,645.00	\$1,690.00
11.1261.000.2610	2840		WORKMAN'S COMPENSATION	\$1,150.00	\$1,331.00	\$1,331.00
11.1261.000.2610	2920		CASH IN LIEU OF INSURANCE	\$3,500.00	\$3,500.00	\$3,500.00
11.1261.000.2610	3220		WORKSHOP/CONFERENCE	\$0.00	\$0.00	\$200.00
11.1261.000.2610	3410		TELEPHONE	\$3,400.00	\$4,200.00	\$4,750.00
11.1261.000.2610	3840		WASTE & TRASH DISPOSAL	\$2,750.00	\$2,750.00	\$2,175.00

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EXPENDITURE BUDGET REVISIONS FOR 7/29/2014

11.1261.000.2610	3910		PROPERTY & LIABILITY INS	\$6,000.00	\$4,391.00	\$4,391.00
11.1261.000.2610	4110.01		CONTRACTED BUILDING	\$2,250.00	\$6,250.00	\$6,500.00
11.1261.000.2610	4110.04		CONT SERV SNOW REMOV	\$2,300.00	\$2,300.00	\$1,750.00
11.1261.000.2610	4210		BUILDING LEASE	\$12,000.00	\$12,000.00	\$12,000.00
11.1261.000.2610	5520		ELECTRICITY	\$8,500.00	\$8,500.00	\$10,525.00
11.1261.000.2610	5530		HEAT	\$12,500.00	\$12,500.00	\$14,700.00
11.1261.000.2610	5990		MISC SUPPLIES & MATERIALS	\$4,500.00	\$4,500.00	\$3,500.00
11.1261.000.2610	6420		NEW EQUIP - NON-DEPR	\$1,000.00	\$0.00	\$0.00
				\$83,988.00	\$86,600.00	\$90,427.00

11.1271.000.2710	1160	TRANSPORTATION	SUPERVISION OF STAFF	\$850.00	\$850.00	\$850.00
11.1271.000.2710	1610		BUS DRIVER SALARY	\$20,700.00	\$24,764.00	\$24,764.00
11.1271.000.2710	1610.01		TRANS BUS DRIVER EX TRIP	\$600.00	\$600.00	\$600.00
11.1271.000.2710	1790		UNUSED SICK TIME	\$0.00	\$0.00	\$0.00
11.1271.000.2710	1860.03		SUBSTITUTE BUS DRIVER	\$500.00	\$750.00	\$1,875.00
11.1271.000.2710	2820		RETIREMENT	\$5,663.00	\$5,663.00	\$5,663.00
11.1271.000.2710	2830		FICA	\$2,000.00	\$2,438.00	\$2,460.00
11.1271.000.2710	2840		WORKMAN'S COMPENSATION	\$2,900.00	\$1,465.00	\$1,465.00
11.1271.000.2710	2920		CASH IN LIEU OF INSURANCE	\$3,500.00	\$4,900.00	\$4,900.00
11.1271.000.2710	3220		WORKSHOPS/CONFERENCES	\$0.00	\$200.00	\$100.00
11.1271.000.2710	3930		FLEET INS	\$2,500.00	\$3,525.00	\$3,525.00
11.1271.000.2710	4130		VEHICLE/BUS REPAIR/MAINT	\$14,500.00	\$14,500.00	\$9,750.00
11.1271.000.2710	4910.05		BUS DRIVER PHYSICALS	\$0.00	\$250.00	\$250.00
11.1271.000.2710	5710		MOTOR FUEL/OIL/GREASE	\$17,500.00	\$17,500.00	\$16,000.00
11.1271.000.2710	6650		REPLACEMENT BUS - DEPR	\$6,000.00	\$14,325.00	\$14,325.00
11.1271.000.2710	7910		MISC EXPENDITURES	\$1,200.00	\$1,200.00	\$400.00
				\$78,413.00	\$92,930.00	\$86,927.00

11.1297.000.2970	1650.01	GF HOT LUNCH PAYROLL	FOOD SERVICE COOKS	\$0.00	\$0.00	\$0.00
11.1297.000.2970	1650.03		FOOD SERVICE AIDE	\$0.00	\$0.00	\$0.00
11.1297.000.2970	2130		GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00
11.1297.000.2970	2820		RETIREMENT	\$0.00	\$0.00	\$0.00
11.1297.000.2970	2830		FICA	\$0.00	\$0.00	\$0.00
11.1297.000.2970	2920		CASH IN LIEU OF INSURANCE	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00

11.1625.000.0000	8110	TRANSFER TO FOOD SERVICE	TRANSFERS OUT	\$3,000.00	\$3,000.00	\$3,000.00
				\$3,000.00	\$3,000.00	\$3,000.00

TOTAL GENERAL FUND				\$779,754.00	\$865,595.00	\$849,516.00
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25.1297.000.8510	1650.01	FOOD SERVICE FUND	FOOD SERVICE COOKS	\$17,360.00	\$17,360.00	\$17,950.00
25.1297.000.8510	1650.03		FOOD SERVICE AIDE	\$1,804.00	\$1,804.00	\$1,957.00
25.1297.000.8510	1790		UNUSED SICK TIME	\$0.00	\$0.00	\$240.00
25.1297.000.8510	2130		GROUP HEALTH INSURANCE	\$3,900.00	\$3,900.00	\$3,450.00
25.1297.000.8510	2820		RETIREMENT	\$4,791.00	\$4,791.00	\$5,180.00
25.1297.000.8510	2830		FICA	\$1,467.00	\$1,467.00	\$1,526.00
25.1297.000.8510	2840		WORKMAN'S COMPENSATION	\$475.00	\$475.00	\$475.00
25.1297.000.8510	2920		CASH IN LIEU OF INSURANCE	\$0.00	\$0.00	\$0.00
25.1297.000.8510	3190		CONTRACTED SERVICES	\$0.00	\$500.00	\$500.00
25.1297.000.8510	3220		WORKSHOPS/CONFERENCES	\$250.00	\$250.00	\$675.00
25.1297.000.8510	5610		FOOD	\$18,000.00	\$18,000.00	\$18,200.00
25.1297.000.8510	5610.01		MILK	\$6,000.00	\$6,000.00	\$4,900.00
25.1297.000.8510	5630		FOOD SERVICE SUPPLY	\$2,750.00	\$2,750.00	\$800.00
25.1297.000.8510	7410		DUES & FEES	\$100.00	\$800.00	\$900.00
25.1297.000.8510	7910		MISC EXPENDITURES	\$900.00	\$500.00	\$500.00

TOTAL FOOD SERVICE FUND				\$57,797.00	\$58,597.00	\$57,253.00
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TOTAL - ALL FUNDS				\$837,551.00	\$924,192.00	\$906,769.00
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