

**Web-GAAP Training School District
 Governmental Consolidation Journal Listing
 For the Fiscal Year Ended June 30, 2002**

<u>Fund Category</u>	<u>Entry Num</u>	<u>Tran Type</u>	<u>Description</u>	<u>Source</u>
Governmental /	1196	Other Interfund Elimination	IE	
	1197	Internal Service	IS	

1198 IS Fund Elimination & Change in IELIM

Subtotal for: Governmental Activities
 Grand total:

<u>JECategory</u>	<u>Account</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
	1.01.208 Advances to Other Funds		\$ 200,000
	1.02.204 Advances from Othe	200,000	
	3.01.003 Charges for Servi	873,760	
	2.05.004 Special		145,149
	2.05.009 Pupils		42,875
	2.05.010 Instructional Staff		26,074
	2.05.012 Administration		7,745
	2.05.013 Fiscal		1,409
	2.05.015 Operation and Maintenance of Plant		1,759
	2.05.016 Pupil Transportation		34,464
	2.05.024 Extracurricular Activities		8,786
	2.05.003 Regular		605,499
	2.05.004 Special	208,489	
	2.05.009 Pupils	61,584	
	2.05.010 Instructional Staff	37,453	
	2.05.012 Administration	11,125	
	2.05.013 Fiscal	2,024	
	2.05.015 Operation and Ma	2,527	
	2.05.016 Pupil Transportati	49,503	
	3.02.003 Purchased Services		96,139
	3.02.007 Claims		1,158,910
	2.05.024 Extracurricular Ac	12,619	
	2.05.003 Regular	869,725	
		2,328,809	2,328,809
		2,328,809	2,328,809