

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

<u>Fund</u>	<u>Entry Num</u>	<u>Tran Type</u>	<u>Description</u>	<u>Source</u>	<u>Revenue Account</u>
001-0000	1002 AD	PR		PR	2.04.009 Tuition and Fees
	1002 AD	PR		PR	2.04.010 Rent
	1002 AD	PR		PR	2.02.004 Property Taxes, Levied f
	408 AD	PRO			2.04.009 Tuition and Fees
	409 AD	PRO			2.04.010 Rent
	451 AD	PRO			2.04.004 Intergovernmental
	452 AD	PRO			2.04.004 Intergovernmental
	453 AD	PRO			2.04.004 Intergovernmental
			Subtotal for: 001-0000		
			Grand total:		

<u>Revenue</u> <u>Type</u>	<u>Program</u> <u>Account</u>	<u>Amount</u>
Charges for Services an	2.05.003 Regular	\$ 9,961
Charges for Services	2.05.015 Operation and Maint	5,287
Capital Grants and Cont	2.05.016 Pupil Transportati	25,019
Charges for Services	2.05.003 Regular	98,127
Charges for Services	2.05.015 Operation and Ma	3,064
Capital Grants and Cc	2.05.016 Pupil Transportati	24,068
Operating Grants and C	2.05.005 Vocational	9,740
Operating Grants and	2.05.004 Special	275,507
		450,773
		450,773