

CONNEAUT HIGH SCHOOL PAY-IN BACK

FUND	RECEIPTS	SOURCE/DESCRIPTION OF RECEIPT	CODE	AMOUNT	CODES FOR REQUISITIONS	CODE
200 9063 NAT HONOR SOC	ADMISSIONS	_____	290631	<input style="width: 100px; height: 20px;" type="text"/>	PURCHASED SERVICE	20940
	SALES	_____	290632	<input style="width: 100px; height: 20px;" type="text"/>	SUPPLIES	20950
	DUES/FEES	_____	290633	<input style="width: 100px; height: 20px;" type="text"/>	DUES/FEES	20980
	OTHER	_____	290634	<input style="width: 100px; height: 20px;" type="text"/>	RE-SALE	20951
					AWARDS	20981
200 9005 SOFTBALL	SALES	_____	290651	<input style="width: 100px; height: 20px;" type="text"/>	SUPPLIES	201150
					RE-SALE	201151
200 9070 VOLLEYBALL	SALES	_____	290701	<input style="width: 100px; height: 20px;" type="text"/>	SUPPLIES	201650
	OTHER	_____	290702	<input style="width: 100px; height: 20px;" type="text"/>		
200 9500 SCHOOL PRIDE	OTHER	_____	295001	<input style="width: 100px; height: 20px;" type="text"/>		
300 9000 TEEN INSTITUTE	SALES	_____	390001	<input style="width: 100px; height: 20px;" type="text"/>	PURCHASED SERVICE	30140
	OTHER	_____	390002	<input style="width: 100px; height: 20px;" type="text"/>	RE-SALE	30151
					SUPPLIES	30150
300 9003 FRENCH CLASS	SALES	_____	390031	<input style="width: 100px; height: 20px;" type="text"/>	PURCHASED SERVICE	300340
	DONATIONS	_____	390032	<input style="width: 100px; height: 20px;" type="text"/>	RE-SALE	300350
300 9005 TATTLER	ADMISSIONS	_____	390060	<input style="width: 100px; height: 20px;" type="text"/>	PURCHASED SERVICE	300540
	SALES	_____	390061	<input style="width: 100px; height: 20px;" type="text"/>	SUPPLIES	300550
	OTHER	_____	390062	<input style="width: 100px; height: 20px;" type="text"/>	RE-SALE	300551
					EQUIPMENT	300570
					AWARDS	300580
300 9060 DRAMA	ADMISSIONS	_____	390601	<input style="width: 100px; height: 20px;" type="text"/>	PURCHASED SERVICE	306040
	SALES	_____	390602	<input style="width: 100px; height: 20px;" type="text"/>	SUPPLIES	306050
	OTHER	_____	390603	<input style="width: 100px; height: 20px;" type="text"/>	EQUIPMENT	306060
					DUES/FEES	306080
					AWARDS	306081
007 9006 SUPER SPARTAN FUND	DONATIONS	_____	071820	<input style="width: 100px; height: 20px;" type="text"/>	PURCHASED SERVICE	007419

ADVISOR

PRINCIPAL

DATE

DATE

REVISED 4/18/08