

DEPOSIT SUMMARY

Fund 0100

PINELLAS COUNTY SCHOOLS

EXTRACURRICULAR STUDENT ACTIVITIES DEPARTMENT

SCHOOL NAME: _____ Check Number : _____

DESCRIPTION	LA	FUND	-GL-	FUNC	OBJT	CNTR	PROJ	SUBP	PRGM	CREDIT AMOUNT	DEBIT OFFSET
Centralized Athletics CW	C	0100	2520	3490	0000		2610	5150		\$	1118
Football	C	0100	2520	3490	0000		2610	5151			1118
Volleyball	C	0100	2520	3490	0000		2610	5152			1118
Cross Country	C	0100	2520	3490	0000		2610	5153			1118
Boys Soccer	C	0100	2520	3490	0000		2610	5154			1118
Girls Soccer	C	0100	2520	3490	0000		2610	5155			1118
Wrestling	C	0100	2520	3490	0000		2610	5156			1118
Boys Basketball	C	0100	2520	3490	0000		2610	5157			1118
Girls Basketball	C	0100	2520	3490	0000		2610	5158			1118
Baseball	C	0100	2520	3490	0000		2610	5159			1118
Softball	C	0100	2520	3490	0000		2610	5160			1118
Boys Track	C	0100	2520	3490	0000		2610	5161			1118
Girls Track	C	0100	2520	3490	0000		2610	5162			1118
Swimming	C	0100	2520	3490	0000		2610	5163			1118
Tennis	C	0100	2520	3490	0000		2610	5164			1118
Golf	C	0100	2520	3490	0000		2610	5165			1118
Flag Football	C	0100	2520	3490	0000		2610	5169			1118
Boys Lacrosse	C	0100	2520	3490	0000		2610	5179			1118
Girls Lacrosse	C	0100	2520	3490	0000		2610	5179			1118
Bowling	C	0100	2520	3490	0000		2610	5181			1118
Gate Receipts - Uniformed Security (Football, Flag, Basketball)	C	0100	2520	3490	0000		2610	5176			1118
Athletic Supplies (Baseball, Softball, Soccer, Swimming, Track, Volleyball, Wrestling)	C	0100	2520	3490	0000		2610	5178			1118
OTHER: _____	C	0100	2520	3490	0000		2610				
Misc. (fines, etc.)	C	0100	2520	3490	0000		9903	5000			1118
Tournaments/Hosted (Identify):	C	0100	2520	3490	0000		2610		1014		1118
_____	C	0100	2520	3490	0000		2610		1014		1118
Tournaments/Participated in (Identify):	C	0100	2520	3490	0000		2610		1014		1118
_____	C	0100	2520	3490	0000		2610		1014		1118
TOTAL DEPOSIT		0100	1118			0010				\$	1118

Submitted by: _____ Date: _____