

**MID-AMERICA TECHNOLOGY CENTER  
REFUND ACCOUNT REPORT  
For Board Meeting December 08, 2025**

BEGINNING BALANCE

DEPOSITS:	1212-904	AT&D TUITION	\$5,982.00	
	1212-905	IT&D TUITION	\$3,615.00	
	1212-906	SAFETY TUITION	\$750.00	
	1230-019	SUMMER SCHOOL	\$0.00	
	1211-908	DAY PROGRAM TUITION	\$240.00	
	1211-903	ABM TUITION	\$0.00	
	1211-909	PN TUITION 784	\$0.00	
	1290-912	ASSESSMENT FEES	\$741.00	
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		TOTAL TUITION		\$11,328.00
	4874-474	PELL GRANT FUNDS	\$0.00	
	4874-914	PELL GRANT ADM ALLOW	\$0.00	
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		TOTAL PELL		\$0.00
	1492-911	ACADEMIC/WORK KEYS RESALE	\$120.00	
	1492-951	AUTO COLLISION RESALE <b>861</b>	\$255.94	
	1492-952	AUTO SERVICE TECH RESALE <b>862</b>	\$321.73	
	1492-954	BLD & GROUND MAINT RESALE <b>722</b>	\$0.00	
	1492-953	BROADBAND TECH RESALE	\$0.00	
	1492-955	BUSINESS & INFORMATION TECH RESALE <b>740</b>	\$0.00	
	1492-956	CADD RESALE <b>721</b>	\$60.00	
	1492-957	CARPENTRY RESALE <b>720</b>	\$0.00	
	1492-958	CNC MACHINIST RESALE <b>834</b>	\$0.00	
	1492-959	COSMETOLOGY RESALE <b>804</b>	\$789.02	
	1492-960	CRIMINAL JUSTICE RESALE <b>822</b>	\$0.00	
	1492-961	CYBER SECURITY RESALE <b>810</b>	\$0.00	
	1492-962	DIESEL TECH RESALE <b>865</b>	\$0.00	
	1492-963	ELECTRICAL TRADES RESALE <b>720</b>	\$3.00	
	1492-964	EQUINE PRODUCTION RESALE <b>713</b>	\$0.00	
	1492-965	GRAPHIC DESIGN RESALE <b>733</b>	\$103.00	
	1492-966	HEALTH CAREERS EDUCATION RESALE <b>784</b>	\$861.78	
	1492-967	HORTICULTURE RESALE <b>716</b>	\$719.30	
	1492-968	HVAC RESALE <b>722</b>	\$79.53	
	1492-969	INDUSTRIAL ROBOTICS RESALE <b>833</b>	\$0.00	
	1492-970	MATH / SCIENCE <b>850</b>	\$0.00	
	1492-971	MISCELLANEOUS RESALE	\$2,235.85	
	1492-972	MULTIMEDIA RESALE <b>743</b>	\$0.00	
	1492-973	PLUMBING ASSISTANT RESALE <b>722</b>	\$0.00	
	1492-974	PN RESALE <b>784</b>	\$0.00	
	1492-976	VETERINARIAN ASSISTANT	\$0.00	
	1492-977	WELDING RESALE <b>835</b>	\$0.00	
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		TOTAL RESALE		\$5,549.15



