

B27																
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD Encumbrances	+ Enc	% YTD	Remaining Balance
00 Assets																
B	21	101	000				100	00	Student Activity Cash	0.00	6,001.89	157,567.99	0%	0.00	0%	(157,567.99)
B	21	206	000				200	00	Accounts Payable	0.00	1,774.44	(426.00)	0%	0.00	0%	426.00
00 Liabilities																
B	21	401	101				400	101	FB Class of 2028	0.00	0.00	(782.00)	0%	0.00	0%	782.00
101 Class of 2028																
B	21	401	101				400	101	FB Class of 2028	0.00	0.00	(782.00)	0%	0.00	0%	782.00
102 Community Cookbook																
B	21	401	102				400	102	Community Cookbook	0.00	0.00	(1,676.00)	0%	0.00	0%	1,676.00
R	21	005	298	102	301	099	401	102	Community Cookbook Revenu	0.00	0.00	1,676.00	0%	0.00	0%	(1,676.00)
102 Community Cookbook																
B	21	401	105				400	105	FB Class of 2024	0.00	0.00	(36.20)	0%	0.00	0%	36.20
105 Class of 2024																
B	21	401	105				400	105	FB Class of 2024	0.00	0.00	(36.20)	0%	0.00	0%	36.20
106 Class of 2025																
B	21	401	106				400	106	FB Class of 2025	0.00	0.00	(625.74)	0%	0.00	0%	625.74
E	21	005	298	106	301	401	401	106	Class of 2025 Supplies	1,009.00	0.00	0.00	0%	0.00	0%	1,009.00
106 Class of 2025																
B	21	401	107				400	107	FB Class of 2026	0.00	0.00	(128.01)	0%	0.00	0%	128.01
E	21	005	298	107	301	401	401	107	Class of 2026 Supplies	899.00	0.00	0.00	0%	0.00	0%	899.00
107 Class of 2026																
B	21	401	108				400	108	FB Class of 2027	0.00	0.00	(2,552.16)	0%	0.00	0%	2,552.16
R	21	005	298	108	301	099	401	108	Class of 2027 Revenue	(15,000.00)	0.00	0.00	0%	0.00	0%	(15,000.00)
108 Class of 2027																
B	21	401	109				400	109	FB Band & Choir	0.00	0.00	(25,561.34)	0%	0.00	0%	25,561.34
R	21	005	298	109	301	099	401	109	Band & Choir Activity Fund Su	(5,000.00)	0.00	(5,798.56)	116%	0.00	116%	798.56
E	21	005	298	109	301	401	401	109	Band & Choir Activity Fund Su	60,570.00	0.00	0.00	0%	0.00	0%	60,570.00
109 Band & Choir																
B	21	401	110				400	110	FB BPA	0.00	0.00	(3,776.85)	0%	0.00	0%	3,776.85
110 BPA																
B	21	401	110				400	110	FB BPA	0.00	0.00	(3,776.85)	0%	0.00	0%	3,776.85

Menahga Public Schools
Student Activity Guideline
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Sequence: Group-Sub, O/S

B27															Remaining Balance	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances		+ Enc
111 Elem Wrestling																
B	21	401	111				400	111	FB Elem Wrestling	0.00	0.00	(17.43)	0%	0.00	0%	17.43
111 Elem Wrestling																
										0.00	0.00	(17.43)	0%	0.00	0%	17.43
112 Elem General																
B	21	401	112				400	112	FB Elem General	0.00	0.00	(1,540.10)	0%	0.00	0%	1,540.10
R	21	005	298	112	301	099	401	112	Elementary General Revenue	(1,000.00)	0.00	0.00	0%	0.00	0%	(1,000.00)
112 Elem General																
										(1,000.00)	0.00	(1,540.10)	154%	0.00	154%	540.10
114 FFA																
B	21	401	114				400	114	FB FFA	0.00	0.00	(6,190.89)	0%	0.00	0%	6,190.89
R	21	005	298	114	301	099	401	114	FFA Revenue	(13,360.00)	(6,277.00)	(7,203.00)	54%	0.00	54%	(6,157.00)
E	21	005	298	114	301	401	401	114	FFA Supplies	9,237.00	0.00	884.74	10%	1,665.00	28%	6,687.26
114 FFA																
										(4,123.00)	(6,277.00)	(12,509.15)	303%	1,665.00	263%	6,721.15
115 FLA																
B	21	401	115				400	115	FB FCCLA	0.00	0.00	4,469.31	0%	0.00	0%	(4,469.31)
R	21	005	298	115	301	099	401	115	FCCLA Revenue	(3,948.00)	0.00	(4,469.31)	113%	0.00	113%	521.31
E	21	005	298	115	301	401	401	115	FCCLA Supplies	4,986.00	0.00	0.00	0%	0.00	0%	4,986.00
115 FLA																
										1,038.00	0.00	0.00	0%	0.00	0%	1,038.00
116 Spanish Club																
B	21	401	116				400	116	FB Spanish Club	0.00	0.00	(1,311.90)	0%	0.00	0%	1,311.90
116 Spanish Club																
										0.00	0.00	(1,311.90)	0%	0.00	0%	1,311.90
117 Girls Softball																
B	21	401	117				400	117	FB Girls Softball	0.00	0.00	(7,175.94)	0%	0.00	0%	7,175.94
117 Girls Softball																
										0.00	0.00	(7,175.94)	0%	0.00	0%	7,175.94
118																
B	21	401	118				400	118	FB One Act Play	0.00	0.00	(266.99)	0%	0.00	0%	266.99
E	21	005	298	118	301	401	401	118	One Act Play Supplies	743.00	0.00	0.00	0%	0.00	0%	743.00
118																
										743.00	0.00	(266.99)	(36%)	0.00	(36%)	1,009.99
120 Yearbook																
B	21	401	120				400	120	FB Yearbook	0.00	0.00	(14,783.78)	0%	0.00	0%	14,783.78
R	21	005	298	120	301	099	401	120	Yearbook Revenue	(3,000.00)	0.00	0.00	0%	0.00	0%	(3,000.00)
E	21	005	298	120	301	401	401	120	Yearbook Supplies	3,824.00	0.00	0.00	0%	0.00	0%	3,824.00
120 Yearbook																
										824.00	0.00	(14,783.78)	(1794%)	0.00	(1794%)	15,607.78
121 Student Council																
B	21	401	121				400	121	FB Student Council	0.00	0.00	(6,218.34)	0%	0.00	0%	6,218.34

Menahga Public Schools
Student Activity Guideline
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Sequence: Group-Sub, O/S

B27										% YTD		Remaining				
L	Fd	Org	Pro	Cr	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	+ Enc	Balance
121 Student Council																
R	21	005	298	121	301	099	401	121	Student Council Revenue	(1,416.00)	0.00	0.00	0%	0.00	0%	(1,416.00)
E	21	005	298	121	301	401	401	121	Student Council Supplies	439.00	0.00	0.00	0%	135.94	31%	303.06
121 Student Council										(977.00)	0.00	(6,218.34)	636%	135.94	623%	5,105.40
122 Art Club																
B	21	401	122				400	122	FB Art Club	0.00	0.00	(8,507.86)	0%	0.00	0%	8,507.86
E	21	005	298	122	301	401	401	122	Art Club Fund Supplies	1,161.00	0.00	0.00	0%	0.00	0%	1,161.00
122 Art Club										1,161.00	0.00	(8,507.86)	(733%)	0.00	(733%)	9,668.86
123 M-Club																
B	21	401	123				400	123	FB M-Club	0.00	0.00	(11,308.40)	0%	0.00	0%	11,308.40
E	21	005	298	123	301	401	401	123	M-Club Supplies	3,925.00	0.00	0.00	0%	0.00	0%	3,925.00
123 M-Club										3,925.00	0.00	(11,308.40)	(288%)	0.00	(288%)	15,233.40
124 Football																
B	21	401	124				400	124	FB Football	0.00	0.00	(477.95)	0%	0.00	0%	477.95
E	21	005	298	124	301	401	401	124	Football Supplies	0.00	100.00	100.00	0%	27.88	0%	(127.88)
124 Football										0.00	100.00	(377.95)	0%	27.88	0%	350.07
126 Boys Basketball																
B	21	401	126				400	126	FB Boys Basketball	0.00	0.00	(446.68)	0%	0.00	0%	446.68
R	21	005	298	126	301	099	401	126	Boys Basketball Revenue	(750.00)	0.00	0.00	0%	0.00	0%	(750.00)
E	21	005	298	126	301	401	401	126	Boys Basketball Supplies	0.00	100.00	100.00	0%	0.00	0%	(100.00)
126 Boys Basketball										(750.00)	100.00	(346.68)	46%	0.00	46%	(403.32)
127 Girls Basketball																
B	21	401	127				400	127	FB Girls Basketball	0.00	0.00	(719.11)	0%	0.00	0%	719.11
R	21	005	298	127	301	099	401	127	Girls Basketball Revenue	(1,000.00)	0.00	0.00	0%	0.00	0%	(1,000.00)
E	21	005	298	127	301	401	401	127	Girls Basketball Supplies	229.00	100.00	100.00	44%	0.00	44%	129.00
127 Girls Basketball										(771.00)	100.00	(619.11)	80%	0.00	80%	(151.89)
128 Volleyball																
B	21	401	128				400	128	FB Volleyball	0.00	0.00	(5,000.56)	0%	0.00	0%	5,000.56
R	21	005	298	128	301	099	401	128	Volleyball Revenue	0.00	(150.00)	(150.00)	0%	0.00	0%	150.00
E	21	005	298	128	301	401	401	128	Volleyball Supplies	0.00	100.00	100.00	0%	0.00	0%	(100.00)
128 Volleyball										0.00	(50.00)	(5,050.56)	0%	0.00	0%	5,050.56
129 Middle School																
B	21	401	129				400	129	FB Middle School	0.00	0.00	(421.26)	0%	0.00	0%	421.26
129 Middle School										0.00	0.00	(421.26)	0%	0.00	0%	421.26

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130 Wrestling Cheerleading																		
B	21	401	130				400	130	FB Menahga Cheerleading	0.00	0.00	(1,108.43)	0%	0.00	0.00	0%	1,108.43	
E	21	005	298	130	301	369	401	130	Menahga Cheerleading-Entry	0.00	150.00	150.00	0%	0.00	0.00	0%	(150.00)	
E	21	005	298	130	301	401	401	130	Menahga Cheerleading Suppli	0.00	100.00	523.21	0%	0.00	0.00	0%	(523.21)	
130 Wrestling Cheerleading										0.00	250.00	(435.22)	0%	0.00	0.00	0%	435.22	
131 Baseball																		
B	21	401	131				400	131	FB Baseball	0.00	0.00	(1,213.73)	0%	0.00	0.00	0%	1,213.73	
R	21	005	298	131	301	099	401	131	Baseball Activity Account Rev	0.00	(100.00)	(600.00)	0%	0.00	0.00	0%	600.00	
131 Baseball										0.00	(100.00)	(1,813.73)	0%	0.00	0.00	0%	1,813.73	
132 Special Olympics																		
B	21	401	132				400	132	FB Special Olympics	0.00	0.00	(1,299.43)	0%	0.00	0.00	0%	1,299.43	
R	21	005	298	132	301	099	401	132	Special Olympics Revenue	(3,500.00)	0.00	0.00	0%	0.00	0.00	0%	(3,500.00)	
E	21	005	298	132	301	401	401	132	Special Olympics Supplies	2,971.00	0.00	0.00	0%	15.40	15.40	1%	2,955.60	
132 Special Olympics										(529.00)	0.00	(1,299.43)	246%	15.40	15.40	243%	755.03	
133 High School Special Ed																		
B	21	401	133				400	133	FB High School Special Ed	0.00	0.00	(17,263.87)	0%	0.00	0.00	0%	17,263.87	
R	21	005	298	133	301	099	401	133	High School Special Ed Rever	(300.00)	0.00	0.00	0%	0.00	0.00	0%	(300.00)	
E	21	005	298	133	301	401	401	133	High School Special Ed Suppl	12,784.00	0.00	641.60	5%	4,862.40	4,862.40	43%	7,280.00	
R	21	005	298	133	301	620	401	133	Sped School Store - Sale Mat-	0.00	(105.55)	(105.55)	0%	0.00	0.00	0%	105.55	
133 High School Special Ed										12,484.00	(105.55)	(16,727.82)	(134%)	4,862.40	4,862.40	(95%)	24,349.42	
134 Girls Golf																		
B	21	401	134				400	134	FB Girls/Boys Golf	0.00	0.00	(1,255.55)	0%	0.00	0.00	0%	1,255.55	
134 Girls Golf										0.00	0.00	(1,255.55)	0%	0.00	0.00	0%	1,255.55	
136 Robotics																		
B	21	401	136				400	136	FB Robotics	0.00	0.00	(3,056.42)	0%	0.00	0.00	0%	3,056.42	
136 Robotics										0.00	0.00	(3,056.42)	0%	0.00	0.00	0%	3,056.42	
137 Concessions																		
B	21	401	137				400	137	FB Concessions	0.00	0.00	(325.93)	0%	0.00	0.00	0%	325.93	
R	21	005	298	137	301	099	401	137	Concession Revenue	(15,968.00)	(900.75)	(900.75)	6%	0.00	0.00	6%	(15,067.25)	
E	21	005	298	137	301	401	401	137	Concession Supplies	21,218.00	2,367.22	5,716.06	27%	6,798.77	6,798.77	59%	8,703.17	
R	21	005	298	137	301	619	401	137	Concessions -Supplies for res	5,000.00	0.00	0.00	0%	0.00	0.00	0%	5,000.00	
R	21	005	298	137	301	620	401	137	Concessions Sale Mat-Rev Pr	(27,000.00)	(3,560.25)	(3,560.25)	13%	0.00	0.00	13%	(23,439.75)	
137 Concessions										(16,750.00)	(2,093.78)	929.13	(6%)	6,798.77	6,798.77	(46%)	(24,477.90)	
138 5th Grade																		
B	21	401	138				400	138	FB 5th Grade	0.00	0.00	(6,583.89)	0%	0.00	0.00	0%	6,583.89	

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138 5th Grade															
R	21	005	298	138	301	099	401	138	5th Grade Activity Fund Rever	(5,000.00)	0.00	0.00	0%	0%	(5,000.00)
E	21	005	298	138	301	401	401	138	5th Grade Activity Fund Suppl	0.00	0.00	0.00	0%	0%	(478.63)
138 5th Grade										(5,000.00)	0.00	(6,583.89)	132%	122%	1,105.26
139 National Honor Society															
B	21	401	139	National Honor Society						0.00	0.00	(2,706.24)	0%	0%	2,706.24
R	21	005	298	139	301	099	401	139	FB National Honor Society	0.00	0.00	0.00	0%	0%	(445.00)
E	21	005	298	139	301	401	401	139	National Honor Society Reven	870.00	0.00	0.00	0%	0%	870.00
139 National Honor Society										425.00	0.00	(2,706.24)	(637%)	(637%)	3,131.24
140 Trap Shooting															
B	21	401	140	Trap Shooting						0.00	0.00	(1,912.54)	0%	0%	1,912.54
E	21	005	298	140	301	401	401	140	FB Trap Shooting	458.00	0.00	0.00	0%	0%	458.00
140 Trap Shoot										458.00	0.00	(1,912.54)	(418%)	(418%)	2,370.54
141 Students Working as a Team															
B	21	401	141	Students Working as a Team						0.00	0.00	(1,606.12)	0%	0%	1,606.12
R	21	005	298	141	301	099	401	141	FB Students Working as a Team	(274.00)	0.00	0.00	0%	0%	(274.00)
E	21	005	298	141	301	401	401	141	Students Working as a Team I	584.00	0.00	0.00	0%	15%	498.57
141 Students Working as a Team										310.00	0.00	(1,606.12)	(518%)	(491%)	1,830.69
142 Speech															
B	21	401	142	Speech						0.00	0.00	(1,940.12)	0%	0%	1,940.12
142 Speech										0.00	0.00	(1,940.12)	0%	0%	1,940.12
143 Elem Media Center Collections															
B	21	401	143	Elem Media Center Collections						0.00	0.00	(3,581.00)	0%	0%	3,581.00
R	21	005	298	143	301	099	401	143	FB Elem Media Center Collec	(1,500.00)	0.00	0.00	0%	0%	(1,500.00)
E	21	005	298	143	301	401	401	143	Elem Media Center Collection:	2,149.00	0.00	0.00	0%	0%	2,149.00
143 Elem Media Center Collections										649.00	0.00	(3,581.00)	(552%)	(552%)	4,230.00
146 Musical															
B	21	401	146	Musical						0.00	0.00	681.15	0%	0%	(681.15)
R	21	005	298	146	301	099	401	146	FB Musical	0.00	0.00	(681.15)	0%	0%	681.15
146 Musical										0.00	0.00	0.00	0%	0%	0.00
147 Knowledge Bowl															
B	21	401	147	Knowledge Bowl						0.00	0.00	(212.00)	0%	0%	212.00
E	21	005	298	147	301	401	401	147	Knowledge Bowl Supplies	128.00	0.00	0.00	0%	0%	128.00
147 Knowledge Bowl										128.00	0.00	(212.00)	(166%)	(166%)	340.00

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148 Theater Club																	
B	21	401	148				400	148	Theater Club	0.00	0.00	(1,640.08)	0%	0.00	0%	1,640.08	
R	21	005	298	148	301	099	401	148	Theater Club	(200.00)	0.00	(1,000.00)	500%	0.00	500%	800.00	
E	21	005	298	148	301	401	401	148	Theater Club	54.00	0.00	0.00	0%	282.85	524%	(228.85)	
148 Theater Club																	
										(146.00)	0.00	(2,640.08)	1808%	282.85	1615%	2,211.23	
149 Cross Country																	
B	21	401	149				400	149	FB CROSS COUNTRY	0.00	0.00	(552.62)	0%	0.00	0%	552.62	
E	21	005	298	149	301	401	401	149	Cross Country - Supplies	0.00	300.00	401.97	0%	0.00	0%	(401.97)	
149 Cross Country																	
										0.00	300.00	(150.65)	0%	0.00	0%	150.65	
150 Class of 2032																	
B	21	401	150				400	150	Class of 2032	0.00	0.00	(2,434.00)	0%	0.00	0%	2,434.00	
R	21	005	298	150	301	099	401	150	Class of 2032	(500.00)	0.00	0.00	0%	0.00	0%	(500.00)	
E	21	005	298	150	301	401	401	150	Class of 2032	0.00	0.00	0.00	0%	0.00	0%	0.00	
150 Class of 2032																	
										(500.00)	0.00	(2,434.00)	487%	0.00	487%	1,934.00	
149 Cross Country																	
R	21	005	298	149	301	096	401	149	Gifts And Bequests - Cross C	0.00	0.00	0.00	0%	0.00	0%	0.00	
149 Cross Country																	
										0.00	0.00	0.00	0%	0.00	0%	0.00	
147 Knowledge Bowl																	
R	21	005	298	147	301	099	401	147	Knowledge Bowl Revenue	0.00	0.00	0.00	0%	0.00	0%	0.00	
147 Knowledge Bowl																	
										0.00	0.00	0.00	0%	0.00	0%	0.00	
146 Musical																	
E	21	005	298	146	301	401	401	146	Musical Supplies	0.00	0.00	0.00	0%	0.00	0%	0.00	
146 Musical																	
										0.00	0.00	0.00	0%	0.00	0%	0.00	
145 Prom																	
B	21	401	145				400	145	FB Prom	0.00	0.00	0.00	0%	0.00	0%	0.00	
145 Prom																	
										0.00	0.00	0.00	0%	0.00	0%	0.00	
144 Concessions Operations																	
B	21	401	144				400	144	FB Concessions Operations	0.00	0.00	0.00	0%	0.00	0%	0.00	
144 Concessions Operations																	
										0.00	0.00	0.00	0%	0.00	0%	0.00	
143 Elem Media Center Collections																	
R	21	005	298	143	301	096	401	143	Gifts And Bequests-Elem Mec	0.00	0.00	0.00	0%	0.00	0%	0.00	
143 Elem Media Center Collections																	
										0.00	0.00	0.00	0%	0.00	0%	0.00	
142 Speech																	
E	21	005	298	142	301	401	401	142	Speech Activity Acct Supplies	0.00	0.00	0.00	0%	0.00	0%	0.00	

Menahga Public Schools
Student Activity Guideline
Period Ending September 30, 2026

Sequence: Group-Sub, O/S

										B27								
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD	Encumbrances	+ Enc	% YTD	Remaining	Balance
142 Speech																		
R	21	005	298	142	301	099	401	142	Speech Activity Acct Revenue	0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	0.00
142 Speech																		
140 Trap Shoot																		
R	21	005	298	140	301	099	401	140	Trap Shooting Activity Account	0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	0.00
140 Trap Shoot																		
136 Robotics																		
E	21	005	298	136	301	401	401	136	Robotics Activity Fund Supplie	0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	0.00
R	21	005	298	136	301	099	401	136	Robotics Activity Fund Reven	0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	0.00
136 Robotics																		
135 Middle Sch Student Council																		
E	21	005	298	135	301	401	401	135	Middle School Student Council	0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	0.00
R	21	005	298	135	301	099	401	135	Middle School Student Council	0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	0.00
B	21	401	135				400	135	FB Middle School Student Co	0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	0.00
135 Middle School Student Council																		
134 Boys/Girls Golf																		
E	21	005	298	134	301	401	401	134	Boys/Girls Golf Activity Fund	0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	0.00
R	21	005	298	134	301	099	401	134	Boys/Girls Golf Activity Fund F	0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	0.00
134 Boys/Girls Golf																		
133 High School Special Ed																		
R	21	005	298	133	301	619	401	133	SpEd Schl Store -COM Rev F	0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	0.00
133 High School Special Ed																		
131 Baseball																		
E	21	005	298	131	301	401	401	131	Baseball Activity Account Supl	0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	0.00
131 Baseball																		
130 Wrestling Cheerleading																		
R	21	005	298	130	301	099	401	130	Menahga Cheerleading Reven	0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	0.00
130 Wrestling Cheerleading																		
129 Middle School General																		
E	21	005	298	129	301	401	401	129	Middle School General Suppli	0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	0.00
R	21	005	298	129	301	099	401	129	Middle School General Reven	0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	0.00
129 Middle School General																		
125 Elem Girls Basketball																		
E	21	005	298	125	301	401	401	125	Elementary Girls Basketball S	0.00	0.00	0.00	0%	0.00	0.00	0%	0.00	0.00

Menahga Public Schools
Student Activity Guideline
Period Ending September 30, 2026

Sequence: Group-Sub, O/S

										B27						Remaining
L	Fd	Org	Pro	Cr	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD Encumbrances	% YTD + Enc	Balance	
125 Elem Girls Basketball																
R	21	005	298	125	301	099	401	125	Elementary Girls Basketball R	0.00	0.00	0.00	0%	0%	0.00	
B	21	401	125				400	125	FB Elem Girls Basketball	0.00	0.00	0.00	0%	0%	0.00	
125 Elem Girls Basketball										0.00	0.00	0.00	0%	0%	0.00	
124 Football																
R	21	005	298	124	301	099	401	124	Football Revenue	0.00	0.00	0.00	0%	0%	0.00	
124 Football										0.00	0.00	0.00	0%	0%	0.00	
123 M-Club																
R	21	005	298	123	301	099	401	123	M-Club Revenue	0.00	0.00	0.00	0%	0%	0.00	
123 M-Club										0.00	0.00	0.00	0%	0%	0.00	
122 Art Club																
R	21	005	298	122	301	099	401	122	Art Club Fund Revenue	0.00	0.00	0.00	0%	0%	0.00	
122 Art Club										0.00	0.00	0.00	0%	0%	0.00	
119 Band																
B	21	401	119				400	119	FB Band	0.00	0.00	0.00	0%	0%	0.00	
119 Band										0.00	0.00	0.00	0%	0%	0.00	
118																
R	21	005	298	118	301	099	401	118	One Act Play Revenue	0.00	0.00	0.00	0%	0%	0.00	
118										0.00	0.00	0.00	0%	0%	0.00	
117 Girls Softball																
E	21	005	298	117	301	401	401	117	Girls Softball Account Supplies	0.00	0.00	0.00	0%	0%	0.00	
R	21	005	298	117	301	099	401	117	Girls Softball Account Revenue	0.00	0.00	0.00	0%	0%	0.00	
117 Girls Softball										0.00	0.00	0.00	0%	0%	0.00	
116 Spanish																
E	21	005	298	116	301	401	401	116	Spanish Club Supplies	0.00	0.00	0.00	0%	0%	0.00	
R	21	005	298	116	301	099	401	116	Spanish Club Revenue	0.00	0.00	0.00	0%	0%	0.00	
116 Spanish										0.00	0.00	0.00	0%	0%	0.00	
115 FLA																
E	21	005	298	115	301	369	401	115	FCCLA SAA - Entry Fees/Stu	0.00	0.00	0.00	0%	0%	0.00	
R	21	005	298	115	301	096	401	115	FCCLA- SAA - Gifts And Beq	0.00	0.00	0.00	0%	0%	0.00	
115 FLA										0.00	0.00	0.00	0%	0%	0.00	
114 FFA																
R	21	005	298	114	301	096	401	114	FFA - Gifts And Bequests	0.00	0.00	0.00	0%	0%	0.00	
114 FFA										0.00	0.00	0.00	0%	0%	0.00	

Menahga Public Schools
Student Activity Guideline
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Sequence: Group-Sub, O/S

										B27					
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD Encumbrances	% YTD + Enc	Remaining Balance
113 Elem Boys Basketball															
E	21	005	298	113	301	401	401	113	Elementary Boys Basketball S	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	113	301	099	401	113	Elementary Boys Basketball R	0.00	0.00	0.00	0%	0%	0.00
B	21	401	113				400	113	FB Elem Boys Basketball	0.00	0.00	0.00	0%	0%	0.00
113 Elem Boys Basketball															
E	21	005	298	112	301	401	401	112	Elementary General Supplies	0.00	0.00	0.00	0%	0%	0.00
112 Elem General															
E	21	005	298	111	301	401	401	111	Elementary Wrestling Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	111	301	099	401	111	Elementary Wrestling Revenue	0.00	0.00	0.00	0%	0%	0.00
111 Elem Wrestling															
E	21	005	298	110	301	401	401	110	BPA Club Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	110	301	099	401	110	BPA Club Revenue	0.00	0.00	0.00	0%	0%	0.00
110 BPA															
E	21	005	298	108	301	401	401	108	Class of 2027 Supplies	0.00	0.00	0.00	0%	0%	0.00
108 Class of 2027															
E	21	005	298	107	301	099	401	107	Class of 2026 Revenue	0.00	0.00	0.00	0%	0%	0.00
107 Class of 2026															
E	21	005	298	106	301	099	401	106	Class of 2025 Revenue	0.00	0.00	0.00	0%	0%	0.00
106 Class of 2025															
E	21	005	298	105	301	401	401	105	Class of 2024 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	105	301	099	401	105	Class of 2024 Revenue	0.00	0.00	0.00	0%	0%	0.00
105 Class of 2024															
E	21	005	298	104	301	401	401	104	Class of 2023 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	104	301	099	401	104	Class of 2023 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	104				400	104	FB Class of 2023	0.00	0.00	0.00	0%	0%	0.00
104 Class of 2023															
E	21	005	298	103	301	401	401	103	Class of 2022 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	103	301	099	401	103	Class of 2022 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	103				400	103	FB Class of 2022	0.00	0.00	0.00	0%	0%	0.00
103 Class of 2022															
E	21	005	298	102	301	401	401	102	Class of 2021 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	102	301	099	401	102	Class of 2021 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	102				400	102	FB Class of 2021	0.00	0.00	0.00	0%	0%	0.00
102 Class of 2021															
E	21	005	298	101	301	401	401	101	Class of 2020 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	101	301	099	401	101	Class of 2020 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	101				400	101	FB Class of 2020	0.00	0.00	0.00	0%	0%	0.00
101 Class of 2020															
E	21	005	298	100	301	401	401	100	Class of 2019 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	100	301	099	401	100	Class of 2019 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	100				400	100	FB Class of 2019	0.00	0.00	0.00	0%	0%	0.00
100 Class of 2019															
E	21	005	298	99	301	401	401	99	Class of 2018 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	99	301	099	401	99	Class of 2018 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	99				400	99	FB Class of 2018	0.00	0.00	0.00	0%	0%	0.00
99 Class of 2018															
E	21	005	298	98	301	401	401	98	Class of 2017 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	98	301	099	401	98	Class of 2017 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	98				400	98	FB Class of 2017	0.00	0.00	0.00	0%	0%	0.00
98 Class of 2017															
E	21	005	298	97	301	401	401	97	Class of 2016 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	97	301	099	401	97	Class of 2016 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	97				400	97	FB Class of 2016	0.00	0.00	0.00	0%	0%	0.00
97 Class of 2016															
E	21	005	298	96	301	401	401	96	Class of 2015 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	96	301	099	401	96	Class of 2015 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	96				400	96	FB Class of 2015	0.00	0.00	0.00	0%	0%	0.00
96 Class of 2015															
E	21	005	298	95	301	401	401	95	Class of 2014 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	95	301	099	401	95	Class of 2014 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	95				400	95	FB Class of 2014	0.00	0.00	0.00	0%	0%	0.00
95 Class of 2014															
E	21	005	298	94	301	401	401	94	Class of 2013 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	94	301	099	401	94	Class of 2013 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	94				400	94	FB Class of 2013	0.00	0.00	0.00	0%	0%	0.00
94 Class of 2013															
E	21	005	298	93	301	401	401	93	Class of 2012 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	93	301	099	401	93	Class of 2012 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	93				400	93	FB Class of 2012	0.00	0.00	0.00	0%	0%	0.00
93 Class of 2012															
E	21	005	298	92	301	401	401	92	Class of 2011 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	92	301	099	401	92	Class of 2011 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	92				400	92	FB Class of 2011	0.00	0.00	0.00	0%	0%	0.00
92 Class of 2011															
E	21	005	298	91	301	401	401	91	Class of 2010 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	91	301	099	401	91	Class of 2010 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	91				400	91	FB Class of 2010	0.00	0.00	0.00	0%	0%	0.00
91 Class of 2010															
E	21	005	298	90	301	401	401	90	Class of 2009 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	90	301	099	401	90	Class of 2009 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	90				400	90	FB Class of 2009	0.00	0.00	0.00	0%	0%	0.00
90 Class of 2009															
E	21	005	298	89	301	401	401	89	Class of 2008 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	89	301	099	401	89	Class of 2008 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	89				400	89	FB Class of 2008	0.00	0.00	0.00	0%	0%	0.00
89 Class of 2008															
E	21	005	298	88	301	401	401	88	Class of 2007 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	88	301	099	401	88	Class of 2007 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	88				400	88	FB Class of 2007	0.00	0.00	0.00	0%	0%	0.00
88 Class of 2007															
E	21	005	298	87	301	401	401	87	Class of 2006 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	87	301	099	401	87	Class of 2006 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	87				400	87	FB Class of 2006	0.00	0.00	0.00	0%	0%	0.00
87 Class of 2006															
E	21	005	298	86	301	401	401	86	Class of 2005 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	86	301	099	401	86	Class of 2005 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	86				400	86	FB Class of 2005	0.00	0.00	0.00	0%	0%	0.00
86 Class of 2005															
E	21	005	298	85	301	401	401	85	Class of 2004 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	85	301	099	401	85	Class of 2004 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	85				400	85	FB Class of 2004	0.00	0.00	0.00	0%	0%	0.00
85 Class of 2004															
E	21	005	298	84	301	401	401	84	Class of 2003 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	84	301	099	401	84	Class of 2003 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	84				400	84	FB Class of 2003	0.00	0.00	0.00	0%	0%	0.00
84 Class of 2003															
E	21	005	298	83	301	401	401	83	Class of 2002 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	83	301	099	401	83	Class of 2002 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	83				400	83	FB Class of 2002	0.00	0.00	0.00	0%	0%	0.00
83 Class of 2002															
E	21	005	298	82	301	401	401	82	Class of 2001 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	82	301	099	401	82	Class of 2001 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	82				400	82	FB Class of 2001	0.00	0.00	0.00	0%	0%	0.00
82 Class of 2001															
E	21	005	298	81	301	401	401	81	Class of 2000 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	81	301	099	401	81	Class of 2000 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	81				400	81	FB Class of 2000	0.00	0.00	0.00	0%	0%	0.00
81 Class of 2000															
E	21	005	298	80	301	401	401	80	Class of 1999 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	80	301	099	401	80	Class of 1999 Revenue	0.00	0.00	0.00	0%	0%	0.00
B	21	401	80				400	80	FB Class of 1999	0.00	0.00	0.00	0%	0%	0.00
80 Class of 1999															
E	21	005	298	79	301	401	401	79	Class of 1998 Supplies	0.00	0.00	0.00	0%	0%	0.00
R	21	005	298	79	301	099	401	79	Class of 1998 Revenue	0.00	0.00	0.00	0%	0%	0.0

Menahga Public Schools
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Sequence: Group-Sub, O/S

										B27							
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202703	Year To Date	% YTD Encumbrances	+ Enc	% YTD	Remaining Balance	
103 Class of 2022																	
E	21	005	298	103	301	401	401	103	Class of 2022 Supplies	0.00	0.00	0.00	0%	0.00	0%	0.00	
R	21	005	298	103	301	099	401	103	Class of 2022 Revenue	0.00	0.00	0.00	0%	0.00	0%	0.00	
B	21	401	103				400	103	FB Class of 2022	0.00	0.00	0.00	0%	0.00	0%	0.00	
103 Class of 2022																	
102 Community Cookbook																	
E	21	005	298	102	301	401	401	102	Community Cookbook Supplie	0.00	0.00	0.00	0%	0.00	0%	0.00	
102 Community Cookbook																	
101 Class of 2020																	
E	21	005	298	101	301	401	401	101	Class of 2028 Supplies	0.00	0.00	0.00	0%	0.00	0%	0.00	
R	21	005	298	101	301	099	401	101	Class of 2028 Revenue	0.00	0.00	0.00	0%	0.00	0%	0.00	
101 Class of 2020																	
00 Student Activities Balance																	
E	21	005	298	000	301	401	401	00	Student Activity "Budgeting Or	0.00	0.00	0.00	0%	0.00	0%	0.00	
E	21	005	298	999	000	170	401	00	St. Activities Approver **DO N	0.00	0.00	0.00	0%	0.00	0%	0.00	
R	21	005	298	000	301	099	401	00	Student Activity "Budgeting Or	0.00	0.00	0.00	0%	0.00	0%	0.00	
B	21	401	000				400	00	Student Activities Fund Balanc	0.00	0.00	0.00	0%	0.00	0%	0.00	
B	21	115	000				100	00	Accounts Receivable	0.00	0.00	0.00	0%	0.00	0%	0.00	
00 Assets																	
Report Totals:										34,077.00	(0.00)	(0.00)	14,352.30	(0%)	0%	0%	19,724.70