Agenda Item No.: H.4

MARANA
UNIFIED SCHOOL DISTRICT

Governing Board Agenda Item

Meeting Date: November 12, 2026

From: Kim Bellew, Business Manager

Subject: Student Activities Report

Priority: To plan for future needs in a proactive, accountable manner

Consent [X] Action [] Discussion []

Background:

In accordance with the Uniform System of Financial Records requirement, a Student Activities Report must be submitted to the Governing Board monthly. This report will show the cash receipts, disbursements, transfers and cash balances for each account.

Attached as Exhibit A, for your review and approval, is the report year-to-date.

Recommended Motion:

I move that the Governing Board approve the Student Activities Report as presented in Exhibit A.

Approved for transmittal to the Governing Board: _____
Dr. Daniel Streeter, Superintendent

Questions should be directed to: Kim Bellew, Business Manager
Phone: (520) 616-3011

Marana Unified School District No. 06
Student Activities Board Report

Exhibit A

From Date: 7/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027 Subtotal by Collapse Mask Include pre encumbrance Print accounts with zero balance Filter Encumbrance Detail by Date Range

Exclude Inactive Accounts with zero balance Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.00.000.0000.0330.045.6042	SA-Student Council-Committed F	$0.00	$0.00	($5,958.11)	$5,958.11	$0.00	$5,958.11	0.00%
850.00.610.1000.6610.045.6042	SA-Student Council-General Sup	$0.00	$522.77	$522.77	($522.77)	$327.23	($850.00)	0.00%
	COURSE: Student Council - 6042	$0.00	$522.77	($5,435.34)	$5,435.34	$327.23	$5,108.11	0.00%
	UNIT: MCAT - 045	$0.00	$522.77	($5,435.34)	$5,435.34	$327.23	$5,108.11	0.00%
850.00.000.0000.0330.111.6042	SA-Student Council-Committed F	$0.00	$0.00	($9,149.22)	$9,149.22	$0.00	$9,149.22	0.00%
850.00.610.1000.6610.111.6042	SA-Student Council-General Sup	$0.00	$51.20	$51.20	($51.20)	$285.02	($336.22)	0.00%
	COURSE: Student Council - 6042	$0.00	$51.20	($9,098.02)	$9,098.02	$285.02	$8,813.00	0.00%
	UNIT: DeGrazia Elementary - 111	$0.00	$51.20	($9,098.02)	$9,098.02	$285.02	$8,813.00	0.00%
850.00.000.0000.0330.112.6042	SA-Student Council-Committed F	$0.00	$0.00	($23,537.60)	$23,537.60	$0.00	$23,537.60	0.00%
850.00.610.1000.6610.112.6042	SA-Student Council-General Sup	$0.00	$0.00	$0.00	$0.00	$526.32	($526.32)	0.00%
	COURSE: Student Council - 6042	$0.00	$0.00	($23,537.60)	$23,537.60	$526.32	$23,011.28	0.00%
850.00.000.0000.0330.112.6047	SA-Yearbook-Committed Fund Bal	$0.00	$0.00	($4,558.91)	$4,558.91	$0.00	$4,558.91	0.00%
	COURSE: Yearbook - 6047	$0.00	$0.00	($4,558.91)	$4,558.91	$0.00	$4,558.91	0.00%
850.00.000.0000.0330.112.6167	SA-Leadership Club-Committed F	$0.00	$0.00	($8,709.10)	$8,709.10	$0.00	$8,709.10	0.00%
	COURSE: Leadership Club - 6167	$0.00	$0.00	($8,709.10)	$8,709.10	$0.00	$8,709.10	0.00%
	UNIT: Estes Elementary - 112	$0.00	$0.00	($36,805.61)	$36,805.61	$526.32	$36,279.29	0.00%
850.00.000.0000.0330.114.6009	SA-Band-Committed Fund Balance	$0.00	$0.00	($1,207.47)	$1,207.47	$0.00	$1,207.47	0.00%
	COURSE: Band - 6009	$0.00	$0.00	($1,207.47)	$1,207.47	$0.00	$1,207.47	0.00%
850.00.000.0000.0330.114.6042	SA-Student Council-Committed F	$0.00	$0.00	($9,479.67)	$9,479.67	$0.00	$9,479.67	0.00%
	COURSE: Student Council - 6042	$0.00	$0.00	($9,479.67)	$9,479.67	$0.00	$9,479.67	0.00%
	UNIT: Butterfield Elementary - 114	$0.00	$0.00	($10,687.14)	$10,687.14	$0.00	$10,687.14	0.00%
850.00.000.0000.0330.115.6042	SA-Student Council-Committed F	$0.00	$0.00	($5,196.81)	$5,196.81	$0.00	$5,196.81	0.00%
850.00.610.2190.6610.115.6042	SA-Student Council-General Sup	$0.00	$0.00	$0.00	$0.00	$470.09	($470.09)	0.00%
	COURSE: Student Council - 6042	$0.00	$0.00	($5,196.81)	$5,196.81	$470.09	$4,726.72	0.00%
	UNIT: Roadrunner Elementary - 115	$0.00	$0.00	($5,196.81)	$5,196.81	$470.09	$4,726.72	0.00%
850.00.000.0000.0330.116.6042	SA-Student Council-Committed F	$0.00	$0.00	($12,533.50)	$12,533.50	$0.00	$12,533.50	0.00%
850.00.610.1000.6610.116.6042	SA-Student Council-General Sup	$0.00	$29.46	$29.46	($29.46)	$0.00	($29.46)	0.00%
	COURSE: Student Council - 6042	$0.00	$29.46	($12,504.04)	$12,504.04	$0.00	$12,504.04	0.00%
	UNIT: Picture Rocks Elementary - 116	$0.00	$29.46	($12,504.04)	$12,504.04	$0.00	$12,504.04	0.00%
850.00.000.0000.0330.117.6008	SA-Odyssey of the Mind-Committ	$0.00	$0.00	($1,377.76)	$1,377.76	$0.00	$1,377.76	0.00%
	COURSE: Odyssey of the Mind - 6008	$0.00	$0.00	($1,377.76)	$1,377.76	$0.00	$1,377.76	0.00%
850.00.000.0000.0330.117.6042	SA-Student Council-Committed F	$0.00	$0.00	($6,805.45)	$6,805.45	$0.00	$6,805.45	0.00%
850.00.610.1000.6610.117.6042	SA-Student Council-General Sup	$0.00	$0.00	$0.00	$0.00	$904.29	($904.29)	0.00%
	COURSE: Student Council - 6042	$0.00	$0.00	($6,805.45)	$6,805.45	$904.29	$5,901.16	0.00%
	UNIT: Ironwood Elementary - 117	$0.00	$0.00	($8,183.21)	$8,183.21	$904.29	$7,278.92	0.00%
850.00.000.0000.0330.118.6042	SA-Student Council-Committed F	$0.00	$0.00	($5,540.58)	$5,540.58	$0.00	$5,540.58	0.00%
850.00.610.1000.6610.118.6042	SA-Student Council-General Sup	$0.00	$0.00	$0.00	$0.00	$116.45	($116.45)	0.00%
	COURSE: Student Council - 6042	$0.00	$0.00	($5,540.58)	$5,540.58	$116.45	$5,424.13	0.00%
850.00.000.0000.0330.118.6167	SA-Leadership Club-Committed F	$0.00	$0.00	($2,163.28)	$2,163.28	$0.00	$2,163.28	0.00%
	COURSE: Leadership Club - 6167	$0.00	$0.00	($2,163.28)	$2,163.28	$0.00	$2,163.28	0.00%
	UNIT: Quail Run Elementary - 118	$0.00	$0.00	($7,703.86)	$7,703.86	$116.45	$7,587.41	0.00%
850.00.000.0000.0330.119.6042	SA-Student Council-Committed F	$0.00	$0.00	($16,270.12)	$16,270.12	$0.00	$16,270.12	0.00%
850.00.610.1000.1759.119.6042	SA-Student Council-Student Act	$0.00	($720.00)	($720.00)	$720.00	$0.00	$720.00	0.00%

850.00.610.1000.6610.119.6042	SA-Student Council-General Sup	$0.00	$312.65	$312.65	($312.65)	$495.31	($807.96)	0.00%
	COURSE: Student Council - 6042	$0.00	($407.35)	($16,677.47)	$16,677.47	$495.31	$16,182.16	0.00%
850.00.000.0000.0330.119.6091	SA-6th Grade Activities-Commit	$0.00	$0.00	($185.96)	$185.96	$0.00	$185.96	0.00%
	COURSE: 6th Grade Activities - 6091	$0.00	$0.00	($185.96)	$185.96	$0.00	$185.96	0.00%
	UNIT: Coyote Trail Elementary - 119	$0.00	($407.35)	($16,863.43)	$16,863.43	$495.31	$16,368.12	0.00%
850.00.000.0000.0330.121.6013	SA-Choir-Committed Fund Balanc	$0.00	$0.00	($114.80)	$114.80	$0.00	$114.80	0.00%
850.00.610.1000.1759.121.6013	SA-Choir-Student Activities Re	$0.00	($370.00)	($370.00)	$370.00	$0.00	$370.00	0.00%
850.00.610.1000.6610.121.6013	SA-Choir-General Supplies	$0.00	$239.72	$239.72	($239.72)	$0.00	($239.72)	0.00%
	COURSE: Choir Account - 6013	$0.00	($130.28)	($245.08)	$245.08	$0.00	$245.08	0.00%
850.00.000.0000.0330.121.6038	SA-NJHS-Committed Fund Balance	$0.00	$0.00	($3,062.55)	$3,062.55	$0.00	$3,062.55	0.00%
850.00.610.1000.6610.121.6038	SA-NJHS-General Supplies	$0.00	$0.00	$0.00	$0.00	$71.39	($71.39)	0.00%
850.00.610.2190.6340.121.6038	SA-NJHS-Technical Services	$0.00	$0.00	$0.00	$0.00	$350.00	($350.00)	0.00%
	COURSE: National Honor Society - 6038	$0.00	$0.00	($3,062.55)	$3,062.55	$421.39	$2,641.16	0.00%
850.00.000.0000.0330.121.6042	SA-Student Council-Committed F	$0.00	$0.00	($14,075.75)	$14,075.75	$0.00	$14,075.75	0.00%
850.00.610.1000.1759.121.6042	SA-Student Council-Student Act	$0.00	($5,760.00)	($5,760.00)	$5,760.00	$0.00	$5,760.00	0.00%
850.00.610.1000.6610.121.6042	SA-Student Council-General Sup	$0.00	$4,859.30	$4,859.30	($4,859.30)	$0.00	($4,859.30)	0.00%
	COURSE: Student Council - 6042	$0.00	($900.70)	($14,976.45)	$14,976.45	$0.00	$14,976.45	0.00%
850.00.000.0000.0330.121.6060	SA-Orchestra-Committed Fund Ba	$0.00	$0.00	($358.98)	$358.98	$0.00	$358.98	0.00%
	COURSE: Orchestra Club - 6060	$0.00	$0.00	($358.98)	$358.98	$0.00	$358.98	0.00%
850.00.000.0000.0330.121.6091	SA-6th Grade Activities-Commit	$0.00	$0.00	($688.00)	$688.00	$0.00	$688.00	0.00%
	COURSE: 6th Grade Activities - 6091	$0.00	$0.00	($688.00)	$688.00	$0.00	$688.00	0.00%
	UNIT: Twin Peaks K8 - 121	$0.00	($1,030.98)	($19,331.06)	$19,331.06	$421.39	$18,909.67	0.00%
850.00.000.0000.0330.122.6042	SA-Student Council-Committed F	$0.00	$0.00	($7,143.94)	$7,143.94	$0.00	$7,143.94	0.00%
	COURSE: Student Council - 6042	$0.00	$0.00	($7,143.94)	$7,143.94	$0.00	$7,143.94	0.00%
	UNIT: Rattlesnake Ridge Elementary - 122	$0.00	$0.00	($7,143.94)	$7,143.94	$0.00	$7,143.94	0.00%
850.00.000.0000.0330.123.6042	SA-Student Council-Committed F	$0.00	$0.00	($9,416.64)	$9,416.64	$0.00	$9,416.64	0.00%
850.00.610.1000.6610.123.6042	SA-Student Council-General Sup	$0.00	$1,858.99	$1,858.99	($1,858.99)	$386.97	($2,245.96)	0.00%
	COURSE: Student Council - 6042	$0.00	$1,858.99	($7,557.65)	$7,557.65	$386.97	$7,170.68	0.00%
	UNIT: Gladden Farms Elementary - 123	$0.00	$1,858.99	($7,557.65)	$7,557.65	$386.97	$7,170.68	0.00%
850.00.000.0000.0330.124.6042	SA-Student Council-Committed F	$0.00	$0.00	($12,432.31)	$12,432.31	$0.00	$12,432.31	0.00%
850.00.610.1000.6610.124.6042	SA-Student Council-General Sup	$0.00	$136.58	$136.58	($136.58)	$362.25	($498.83)	0.00%
850.00.610.1000.6810.124.6042	SA-Student Council-Dues and Fe	$0.00	$0.00	$0.00	$0.00	$100.00	($100.00)	0.00%
850.00.610.2190.6340.124.6042	SA-Student Council-Support Ser	$0.00	$0.00	$0.00	$0.00	$450.00	($450.00)	0.00%
	COURSE: Student Council - 6042	$0.00	$136.58	($12,295.73)	$12,295.73	$912.25	$11,383.48	0.00%
850.00.000.0000.0330.124.6047	SA-Yearbook-Committed Fund Bal	$0.00	$0.00	($8,924.27)	$8,924.27	$0.00	$8,924.27	0.00%
850.00.610.1000.6610.124.6047	SA-Yearbook-General Supplies	$0.00	$93.80	$93.80	($93.80)	$0.00	($93.80)	0.00%
	COURSE: Yearbook - 6047	$0.00	$93.80	($8,830.47)	$8,830.47	$0.00	$8,830.47	0.00%
	UNIT: Dove Mountain CSTEM K8 - 124	$0.00	$230.38	($21,126.20)	$21,126.20	$912.25	$20,213.95	0.00%
850.00.000.0000.0330.130.6001	SA-Club WEB-Committed Fund Bal	$0.00	$0.00	($6,800.64)	$6,800.64	$0.00	$6,800.64	0.00%
850.00.610.1000.1759.130.6001	SA-Club WEB-Student Activities	$0.00	($1,049.15)	($1,049.15)	$1,049.15	$0.00	$1,049.15	0.00%
850.00.610.1000.6610.130.6001	SA-Club WEB-General Supplies	$0.00	$279.36	$279.36	($279.36)	$0.00	($279.36)	0.00%
850.00.610.1000.6890.130.6001	SA-Club WEB-Miscellaneous Expe	$0.00	$557.01	$557.01	($557.01)	$0.00	($557.01)	0.00%
	COURSE: Club WEB (Where Everyone Belongs) - 6001	$0.00	($212.78)	($7,013.42)	$7,013.42	$0.00	$7,013.42	0.00%
850.00.000.0000.0330.130.6002	SA-Team Phoenix-Committed Fund	$0.00	$0.00	($226.13)	$226.13	$0.00	$226.13	0.00%
	COURSE: Team Phoenix - 6002	$0.00	$0.00	($226.13)	$226.13	$0.00	$226.13	0.00%
850.00.000.0000.0330.130.6003	Committed Fund Balance	$0.00	$0.00	($188.90)	$188.90	$0.00	$188.90	0.00%
850.00.270.1000.1759.130.6003	SA-Discovery FFA-Student Activ	$0.00	($75.00)	($75.00)	$75.00	$0.00	$75.00	0.00%
850.00.270.1000.6610.130.6003	SA-Discovery FFA-General Suppl	$0.00	$0.00	$0.00	$0.00	$200.00	($200.00)	0.00%
	COURSE: Discovery FFA - 6003	$0.00	($75.00)	($263.90)	$263.90	$200.00	$63.90	0.00%
850.00.000.0000.0330.130.6013	SA-Choir-Committed Fund Balanc	$0.00	$0.00	($1,930.41)	$1,930.41	$0.00	$1,930.41	0.00%
850.00.610.1000.1759.130.6013	SA-Choir-Student Activities Re	$0.00	($25.00)	($25.00)	$25.00	$0.00	$25.00	0.00%
	COURSE: Choir Account - 6013	$0.00	($25.00)	($1,955.41)	$1,955.41	$0.00	$1,955.41	0.00%
850.00.000.0000.0330.130.6020	SA-Drama-Committed Fund Balanc	$0.00	$0.00	($194.61)	$194.61	$0.00	$194.61	0.00%
850.00.610.1000.1759.130.6020	SA-Drama-Student Activities Re	$0.00	($854.55)	($854.55)	$854.55	$0.00	$854.55	0.00%

	COURSE: Drama - 6020	$0.00	($854.55)	($1,049.16)	$1,049.16	$0.00	$1,049.16	0.00%
850.00.000.0000.0330.130.6024	SA-Gila Monster-Committed Fund	$0.00	$0.00	($405.18)	$405.18	$0.00	$405.18	0.00%
	COURSE: Gila Monster - 6024	$0.00	$0.00	($405.18)	$405.18	$0.00	$405.18	0.00%
850.00.000.0000.0330.130.6028	SA-Gecko-Committed Fund Balanc	$0.00	$0.00	($24.40)	$24.40	$0.00	$24.40	0.00%
	COURSE: Gecko - 6028	$0.00	$0.00	($24.40)	$24.40	$0.00	$24.40	0.00%
850.00.000.0000.0330.130.6037	SA-Scorpion-Committed Fund Bal	$0.00	$0.00	($623.24)	$623.24	$0.00	$623.24	0.00%
	COURSE: Scorpion Club - 6037	$0.00	$0.00	($623.24)	$623.24	$0.00	$623.24	0.00%
850.00.000.0000.0330.130.6038	SA-NJHS-Committed Fund Balance	$0.00	$0.00	($4,305.30)	$4,305.30	$0.00	$4,305.30	0.00%
	COURSE: National Honor Society - 6038	$0.00	$0.00	($4,305.30)	$4,305.30	$0.00	$4,305.30	0.00%
850.00.000.0000.0330.130.6039	SA-Chili Pepper-Committed Fund	$0.00	$0.00	($433.08)	$433.08	$0.00	$433.08	0.00%
850.00.610.1000.1759.130.6039	SA-Chili Pepper-Student Activi	$0.00	($12.00)	($12.00)	$12.00	$0.00	$12.00	0.00%
	COURSE: Chili Pepper Club - 6039	$0.00	($12.00)	($445.08)	$445.08	$0.00	$445.08	0.00%
850.00.000.0000.0330.130.6042	SA-Student Council-Committed F	$0.00	$0.00	($8,403.67)	$8,403.67	$0.00	$8,403.67	0.00%
850.00.400.2700.6519.130.6042	SA-Student Council-Trans Purch	$0.00	$0.00	$0.00	$0.00	$1,533.00	($1,533.00)	0.00%
850.00.400.2700.6627.130.6042	SA-Student Council-Diesel Fuel	$0.00	$0.00	$0.00	$0.00	$275.00	($275.00)	0.00%
850.00.610.1000.1759.130.6042	SA-Student Council-Student Act	$0.00	($1,275.00)	($1,275.00)	$1,275.00	$0.00	$1,275.00	0.00%
850.00.610.1000.6810.130.6042	SA-Student Council-Dues and Fe	$0.00	$0.00	$0.00	$0.00	$100.00	($100.00)	0.00%
	COURSE: Student Council - 6042	$0.00	($1,275.00)	($9,678.67)	$9,678.67	$1,908.00	$7,770.67	0.00%
850.00.000.0000.0330.130.6047	SA-Yearbook-Committed Fund Bal	$0.00	$0.00	($11,510.67)	$11,510.67	$0.00	$11,510.67	0.00%
850.00.610.1000.1759.130.6047	SA-Yearbook-Student Activities	$0.00	($12,250.00)	($12,250.00)	$12,250.00	$0.00	$12,250.00	0.00%
850.00.610.1000.6610.130.6047	SA-Yearbook-General Supplies	$0.00	$384.06	$384.06	($384.06)	$1,318.80	($1,702.86)	0.00%
	COURSE: Yearbook - 6047	$0.00	($11,865.94)	($23,376.61)	$23,376.61	$1,318.80	$22,057.81	0.00%
850.00.000.0000.0330.130.6060	SA-Orchestra-Committed Fund Ba	$0.00	$0.00	($44.86)	$44.86	$0.00	$44.86	0.00%
	COURSE: Orchestra Club - 6060	$0.00	$0.00	($44.86)	$44.86	$0.00	$44.86	0.00%
850.00.000.0000.0330.130.6065	SA-Combined Basketball-Fund Ba	$0.00	$0.00	($422.69)	$422.69	$0.00	$422.69	0.00%
	COURSE: Combined Basketball - 6065	$0.00	$0.00	($422.69)	$422.69	$0.00	$422.69	0.00%
850.00.000.0000.0330.130.6067	SA-Builders-Committed Fund Bal	$0.00	$0.00	($8,364.85)	$8,364.85	$0.00	$8,364.85	0.00%
850.00.610.1000.6610.130.6067	SA-Builders-General Supplies	$0.00	$220.24	$220.24	($220.24)	$764.09	($984.33)	0.00%
	COURSE: Builders Club - 6067	$0.00	$220.24	($8,144.61)	$8,144.61	$764.09	$7,380.52	0.00%
850.00.000.0000.0330.130.6071	SA-Fabulous Falcons-Committed	$0.00	$0.00	($34,240.03)	$34,240.03	$0.00	$34,240.03	0.00%
	COURSE: Fabulous Falcons - 6071	$0.00	$0.00	($34,240.03)	$34,240.03	$0.00	$34,240.03	0.00%
850.00.000.0000.0330.130.6086	SA-Thunder-Committed Fund Bala	$0.00	$0.00	($829.84)	$829.84	$0.00	$829.84	0.00%
	COURSE: Club Thunder - 6086	$0.00	$0.00	($829.84)	$829.84	$0.00	$829.84	0.00%
850.00.000.0000.0330.130.6093	SA-Wildcat-Committed Fund Bala	$0.00	$0.00	($786.58)	$786.58	$0.00	$786.58	0.00%
	COURSE: Wildcat Student Club - 6093	$0.00	$0.00	($786.58)	$786.58	$0.00	$786.58	0.00%
850.00.000.0000.0330.130.6095	SA-Cimi-Committed Fund Balance	$0.00	$0.00	($607.22)	$607.22	$0.00	$607.22	0.00%
850.00.610.1000.1759.130.6095	SA-Cimi-Student Activities Rev	$0.00	($929.00)	($929.00)	$929.00	$0.00	$929.00	0.00%
850.00.610.1000.6610.130.6095	SA-Cimi-General Supplies	$0.00	$0.00	$0.00	$0.00	$400.00	($400.00)	0.00%
	COURSE: Cimi Account - 6095	$0.00	($929.00)	($1,536.22)	$1,536.22	$400.00	$1,136.22	0.00%
850.00.000.0000.0330.130.6104	SA-Football-Fund Balance	$0.00	$0.00	($5,726.32)	$5,726.32	$0.00	$5,726.32	0.00%
850.00.620.1000.1759.130.6104	SA-Football-Student Activities	$0.00	($4,053.00)	($4,053.00)	$4,053.00	$0.00	$4,053.00	0.00%
850.00.620.1000.6610.130.6104	SA-Football-General Supplies	$0.00	$1,982.53	$1,982.53	($1,982.53)	$0.00	($1,982.53)	0.00%
850.00.620.2190.6890.130.6104	SA-Football-Support-Miscellane	$0.00	$693.67	$693.67	($693.67)	$601.19	($1,294.86)	0.00%
	COURSE: Football Club - 6104	$0.00	($1,376.80)	($7,103.12)	$7,103.12	$601.19	$6,501.93	0.00%
850.00.000.0000.0330.130.6159	SA-Washington D.C. Trip-Commit	$0.00	$0.00	($1,519.06)	$1,519.06	$0.00	$1,519.06	0.00%
	COURSE: Washington D.C. Trip - 6159	$0.00	$0.00	($1,519.06)	$1,519.06	$0.00	$1,519.06	0.00%
850.00.000.0000.0330.130.6171	SA-GEM-Committed Fund Balance	$0.00	$0.00	($485.39)	$485.39	$0.00	$485.39	0.00%
	COURSE: GEM - 6171	$0.00	$0.00	($485.39)	$485.39	$0.00	$485.39	0.00%
850.00.000.0000.0330.130.6921	SA-Special Ed-Committed Fund B	$0.00	$0.00	($560.21)	$560.21	$0.00	$560.21	0.00%
	COURSE: Special Ed - 6921	$0.00	$0.00	($560.21)	$560.21	$0.00	$560.21	0.00%
	UNIT: Marana Middle School - 130	$0.00	($16,405.83)	($105,039.11)	$105,039.11	$5,192.08	$99,847.03	0.00%
850.00.000.0000.0330.131.6001	SA-Club WEB-Committed Fund Bal	$0.00	$0.00	($289.66)	$289.66	$0.00	$289.66	0.00%
	COURSE: Club WEB (Where Everyone Belongs) - 6001	$0.00	$0.00	($289.66)	$289.66	$0.00	$289.66	0.00%

850.00.000.0000.0330.131.6009	SA-Band-Committed Fund Balance	$0.00	$0.00	($377.62)	$377.62	$0.00	$377.62	0.00%
	COURSE: Band - 6009	$0.00	$0.00	($377.62)	$377.62	$0.00	$377.62	0.00%
850.00.000.0000.0330.131.6020	SA-Drama-Committed Fund Balanc	$0.00	$0.00	($272.71)	$272.71	$0.00	$272.71	0.00%
850.00.610.1000.6610.131.6020	SA-Drama-General Supplies	$0.00	$0.00	$0.00	$0.00	$200.00	($200.00)	0.00%
	COURSE: Drama - 6020	$0.00	$0.00	($272.71)	$272.71	$200.00	$72.71	0.00%
850.00.000.0000.0330.131.6038	SA-NJHS-Committed Fund Balance	$0.00	$0.00	($999.73)	$999.73	$0.00	$999.73	0.00%
	COURSE: National Honor Society - 6038	$0.00	$0.00	($999.73)	$999.73	$0.00	$999.73	0.00%
850.00.000.0000.0330.131.6041	SA-CTE Club-Committed Fund Bal	$0.00	$0.00	($183.84)	$183.84	$0.00	$183.84	0.00%
	COURSE: CTE Club - 6041	$0.00	$0.00	($183.84)	$183.84	$0.00	$183.84	0.00%
850.00.000.0000.0330.131.6042	SA-Student Council-Committed F	$0.00	$0.00	($5,384.15)	$5,384.15	$0.00	$5,384.15	0.00%
850.00.610.1000.1759.131.6042	SA-Student Council-Student Act	$0.00	($154.00)	($154.00)	$154.00	$0.00	$154.00	0.00%
850.00.610.1000.6610.131.6042	SA-Student Council-General Sup	$0.00	$0.00	$0.00	$0.00	$1,218.28	($1,218.28)	0.00%
	COURSE: Student Council - 6042	$0.00	($154.00)	($5,538.15)	$5,538.15	$1,218.28	$4,319.87	0.00%
850.00.000.0000.0330.131.6047	SA-Yearbook-Committed Fund Bal	$0.00	$0.00	($7,549.96)	$7,549.96	$0.00	$7,549.96	0.00%
850.00.610.1000.1759.131.6047	SA-Yearbook-Student Activities	$0.00	($8,420.00)	($8,420.00)	$8,420.00	$0.00	$8,420.00	0.00%
850.00.610.1000.6610.131.6047	SA-Yearbook-General Supplies	$0.00	$0.00	$0.00	$0.00	$9,247.00	($9,247.00)	0.00%
	COURSE: Yearbook - 6047	$0.00	($8,420.00)	($15,969.96)	$15,969.96	$9,247.00	$6,722.96	0.00%
850.00.000.0000.0330.131.6060	SA-Orchestra-Committed Fund Ba	$0.00	$0.00	($6,250.18)	$6,250.18	$0.00	$6,250.18	0.00%
	COURSE: Orchestra Club - 6060	$0.00	$0.00	($6,250.18)	$6,250.18	$0.00	$6,250.18	0.00%
850.00.000.0000.0330.131.6088	SA-Wrestling-Committed Fund Ba	$0.00	$0.00	($400.00)	$400.00	$0.00	$400.00	0.00%
	COURSE: Wrestling Account - 6088	$0.00	$0.00	($400.00)	$400.00	$0.00	$400.00	0.00%
850.00.000.0000.0330.131.6104	SA-Football-Committed Fund Bal	$0.00	$0.00	($7,460.93)	$7,460.93	$0.00	$7,460.93	0.00%
850.00.620.1000.1759.131.6104	SA-Football-Student Activities	$0.00	($5,116.00)	($5,116.00)	$5,116.00	$0.00	$5,116.00	0.00%
850.00.620.1000.6610.131.6104	SA-Football-General Supplies	$0.00	$0.00	$0.00	$0.00	$1,696.53	($1,696.53)	0.00%
	COURSE: Football Club - 6104	$0.00	($5,116.00)	($12,576.93)	$12,576.93	$1,696.53	$10,880.40	0.00%
850.00.000.0000.0330.131.6133	SA-Healthy Cougar-Committed Fu	$0.00	$0.00	($2,020.36)	$2,020.36	$0.00	$2,020.36	0.00%
	COURSE: Healthy Cougar Club - 6133	$0.00	$0.00	($2,020.36)	$2,020.36	$0.00	$2,020.36	0.00%
850.00.000.0000.0330.131.6853	SA-Home Economics-Committed Fu	$0.00	$0.00	($115.63)	$115.63	$0.00	$115.63	0.00%
	COURSE: Home Ec Fees - 6853	$0.00	$0.00	($115.63)	$115.63	$0.00	$115.63	0.00%
	UNIT: Tortolita Middle School - 131	$0.00	($13,690.00)	($44,994.77)	$44,994.77	$12,361.81	$32,632.96	0.00%
850.00.000.0000.0330.132.6005	SA-Cheer Squad-General Supplie	$0.00	$0.00	($1,809.89)	$1,809.89	$0.00	$1,809.89	0.00%
	COURSE: Cheerleading - 6005	$0.00	$0.00	($1,809.89)	$1,809.89	$0.00	$1,809.89	0.00%
850.00.000.0000.0330.132.6042	SA-Student Council-Committed F	$0.00	$0.00	($1,543.74)	$1,543.74	$0.00	$1,543.74	0.00%
850.00.610.1000.1759.132.6042	SA-Student Council-Student Act	$0.00	($140.00)	($140.00)	$140.00	$0.00	$140.00	0.00%
850.00.610.1000.6610.132.6042	SA-Student Council-General Sup	$0.00	$54.28	$54.28	($54.28)	$0.00	($54.28)	0.00%
	COURSE: Student Council - 6042	$0.00	($85.72)	($1,629.46)	$1,629.46	$0.00	$1,629.46	0.00%
850.00.000.0000.0330.132.6167	SA-Leadership Club-Committed F	$0.00	$0.00	($267.42)	$267.42	$0.00	$267.42	0.00%
	COURSE: Leadership Club - 6167	$0.00	$0.00	($267.42)	$267.42	$0.00	$267.42	0.00%
	UNIT: Tangerine Farms K8 - 132	$0.00	($85.72)	($3,706.77)	$3,706.77	$0.00	$3,706.77	0.00%
850.00.000.0000.0330.240.6004	SA-Danceline-Committed Fund Ba	$0.00	$0.00	($266.95)	$266.95	$0.00	$266.95	0.00%
850.00.610.1000.1759.240.6004	SA-Danceline-Student Activitie	$0.00	($161.00)	($161.00)	$161.00	$0.00	$161.00	0.00%
	COURSE: Danceline - 6004	$0.00	($161.00)	($427.95)	$427.95	$0.00	$427.95	0.00%
850.00.000.0000.0330.240.6005	SA-Cheerleaders-Committed Fund	$0.00	$0.00	($977.97)	$977.97	$0.00	$977.97	0.00%
850.00.620.1000.1759.240.6005	SA-Cheerleaders-Student Activi	$0.00	($120.00)	($120.00)	$120.00	$0.00	$120.00	0.00%
850.00.620.1000.6890.240.6005	SA-Cheerleaders-Miscellaneous	$0.00	$400.00	$400.00	($400.00)	$0.00	($400.00)	0.00%
	COURSE: Cheerleading - 6005	$0.00	$280.00	($697.97)	$697.97	$0.00	$697.97	0.00%
850.00.000.0000.0330.240.6006	SA-Girls Flag Football-Committ	$0.00	$0.00	($2,888.28)	$2,888.28	$0.00	$2,888.28	0.00%
850.00.620.1000.1759.240.6006	SA-Girls Flag Football-Student	$0.00	($2,642.00)	($2,642.00)	$2,642.00	$0.00	$2,642.00	0.00%
850.00.620.2190.6890.240.6006	SA-Girls Flag Football-Miscell	$0.00	$0.00	$0.00	$0.00	$2,100.00	($2,100.00)	0.00%
	COURSE: Girls Flag Football - 6006	$0.00	($2,642.00)	($5,530.28)	$5,530.28	$2,100.00	$3,430.28	0.00%
850.00.000.0000.0330.240.6007	SA-Girls Volleyball-Committed	$0.00	$0.00	($22,982.45)	$22,982.45	$0.00	$22,982.45	0.00%
850.00.400.2700.6626.240.6007	SA-Girls Volleyball-Unleaded F	$0.00	$339.98	$339.98	($339.98)	$0.00	($339.98)	0.00%
850.00.620.1000.1759.240.6007	SA-Girls Volleyball-Student Ac	$0.00	($1,106.00)	($1,106.00)	$1,106.00	$0.00	$1,106.00	0.00%
850.00.620.1000.6890.240.6007	SA-Girls Volleyball-Miscellane	$0.00	$150.00	$150.00	($150.00)	$0.00	($150.00)	0.00%

850.00.620.2190.6890.240.6007	SA-Girls Volleyball-Miscellane	$0.00	$5,322.23	$5,322.23	($5,322.23)	$107.45	($5,429.68)	0.00%
	COURSE: Girls Volleyball Account - 6007	$0.00	$4,706.21	($18,276.24)	$18,276.24	$107.45	$18,168.79	0.00%
850.00.000.0000.0330.240.6009	SA-Band-Committed Fund Balance	$0.00	$0.00	($9,427.96)	$9,427.96	$0.00	$9,427.96	0.00%
850.00.610.1000.1759.240.6009	SA-Band-Student Activities Rev	$0.00	($6,763.00)	($6,763.00)	$6,763.00	$0.00	$6,763.00	0.00%
850.00.610.1000.6330.240.6009	SA-Band-Other Professional Ser	$0.00	$2,250.00	$2,250.00	($2,250.00)	$0.00	($2,250.00)	0.00%
	COURSE: Band - 6009	$0.00	($4,513.00)	($13,940.96)	$13,940.96	$0.00	$13,940.96	0.00%
850.00.000.0000.0330.240.6010	SA-Athletic Training Club-Comm	$0.00	$0.00	($5,598.80)	$5,598.80	$0.00	$5,598.80	0.00%
850.00.610.1000.1759.240.6010	SA-Athletic Training-Student A	$0.00	($990.00)	($990.00)	$990.00	$0.00	$990.00	0.00%
850.00.610.1000.6610.240.6010	SA-Athletic Training-General S	$0.00	$1,610.61	$1,610.61	($1,610.61)	$1,310.27	($2,920.88)	0.00%
850.00.610.1000.6890.240.6010	SA-Athletic Training-Miscellan	$0.00	$0.00	$0.00	$0.00	$2,160.00	($2,160.00)	0.00%
	COURSE: Athletic Training Club - 6010	$0.00	$620.61	($4,978.19)	$4,978.19	$3,470.27	$1,507.92	0.00%
850.00.000.0000.0330.240.6011	SA-Remnant-Committed Fund Bala	$0.00	$0.00	($145.96)	$145.96	$0.00	$145.96	0.00%
	COURSE: Remnant - 6011	$0.00	$0.00	($145.96)	$145.96	$0.00	$145.96	0.00%
850.00.000.0000.0330.240.6012	SA-Chess-Committed Fund Balanc	$0.00	$0.00	($458.23)	$458.23	$0.00	$458.23	0.00%
	COURSE: Chess Club - 6012	$0.00	$0.00	($458.23)	$458.23	$0.00	$458.23	0.00%
850.00.000.0000.0330.240.6013	SA-Choir-Committed Fund Balanc	$0.00	$0.00	($6,845.53)	$6,845.53	$0.00	$6,845.53	0.00%
	COURSE: Choir Account - 6013	$0.00	$0.00	($6,845.53)	$6,845.53	$0.00	$6,845.53	0.00%
850.00.000.0000.0330.240.6014	SA-Class of 2028-Committed Fun	$0.00	$0.00	($38,299.11)	$38,299.11	$0.00	$38,299.11	0.00%
850.00.610.1000.1759.240.6014	SA-Class of 2028-Student Activ	$0.00	($11,498.00)	($11,498.00)	$11,498.00	$0.00	$11,498.00	0.00%
850.00.610.1000.6610.240.6014	SA-Class of 2028-General Suppl	$0.00	$5,788.19	$5,788.19	($5,788.19)	$5,711.81	($11,500.00)	0.00%
850.00.610.2600.6441.240.6014	SA-Class of 2028-Rental of Lan	$0.00	$13,611.20	$13,611.20	($13,611.20)	$7,391.88	($21,003.08)	0.00%
	COURSE: Class of 2028 - 6014	$0.00	$7,901.39	($30,397.72)	$30,397.72	$13,103.69	$17,294.03	0.00%
850.00.000.0000.0330.240.6015	SA-Class of 2030-Committed Fun	$0.00	$0.00	($24,414.25)	$24,414.25	$0.00	$24,414.25	0.00%
	COURSE: Class of 2030 - 6015	$0.00	$0.00	($24,414.25)	$24,414.25	$0.00	$24,414.25	0.00%
850.00.000.0000.0330.240.6017	SA-Class of 2027-Committed Fun	$0.00	$0.00	($39,863.87)	$39,863.87	$0.00	$39,863.87	0.00%
850.00.610.1000.1759.240.6017	SA-Class of 2027-Student Activ	$0.00	($1,465.00)	($1,465.00)	$1,465.00	$0.00	$1,465.00	0.00%
850.00.610.1000.6610.240.6017	SA-Class of 2027-General Suppl	$0.00	$1,132.53	$1,132.53	($1,132.53)	$0.00	($1,132.53)	0.00%
	COURSE: Class of 2027 - 6017	$0.00	($332.47)	($40,196.34)	$40,196.34	$0.00	$40,196.34	0.00%
850.00.000.0000.0330.240.6019	SA-Class of 2029-Committed Fun	$0.00	$0.00	($11,271.27)	$11,271.27	$0.00	$11,271.27	0.00%
	COURSE: Class of 2029 - 6019	$0.00	$0.00	($11,271.27)	$11,271.27	$0.00	$11,271.27	0.00%
850.00.000.0000.0330.240.6020	SA-Drama-Committed Fund Balanc	$0.00	$0.00	($16,361.57)	$16,361.57	$0.00	$16,361.57	0.00%
850.00.610.1000.6643.240.6020	SA-Drama-Instructional Aids	$0.00	$4,639.02	$4,639.02	($4,639.02)	$0.00	($4,639.02)	0.00%
	COURSE: Drama - 6020	$0.00	$4,639.02	($11,722.55)	$11,722.55	$0.00	$11,722.55	0.00%
850.00.000.0000.0330.240.6022	SA-Sewing & Fiber Arts-Committ	$0.00	$0.00	($437.48)	$437.48	$0.00	$437.48	0.00%
	COURSE: Sewing and Fiber Arts Club - 6022	$0.00	$0.00	($437.48)	$437.48	$0.00	$437.48	0.00%
850.00.000.0000.0330.240.6029	SA-Girls Sand Volleyball-Commi	$0.00	$0.00	($12,607.68)	$12,607.68	$0.00	$12,607.68	0.00%
850.00.620.1000.6610.240.6029	SA-Girls Sand Volleyball-Gener	$0.00	$2,155.80	$2,155.80	($2,155.80)	$0.00	($2,155.80)	0.00%
850.00.620.1000.6731.240.6029	SA-Girls Sand Volleyball-Furni	$0.00	$5,944.83	$5,944.83	($5,944.83)	$0.00	($5,944.83)	0.00%
	COURSE: Sand Volleyball - 6029	$0.00	$8,100.63	($4,507.05)	$4,507.05	$0.00	$4,507.05	0.00%
850.00.000.0000.0330.240.6031	SA-Boys Golf-Committed Fund Ba	$0.00	$0.00	($9,853.98)	$9,853.98	$0.00	$9,853.98	0.00%
850.00.620.1000.1759.240.6031	SA-Boys Golf-Student Activitie	$0.00	($4,150.00)	($4,150.00)	$4,150.00	$0.00	$4,150.00	0.00%
850.00.620.1000.6610.240.6031	SA-Boys Golf-General Supplies	$0.00	$0.00	$0.00	$0.00	$1,440.03	($1,440.03)	0.00%
850.00.620.1000.6890.240.6031	SA-Boys Golf-Miscellaneous Exp	$0.00	$308.47	$308.47	($308.47)	$0.00	($308.47)	0.00%
850.00.620.2190.6890.240.6031	SA-Boys Golf-Miscellaneous Exp	$0.00	$2,297.04	$2,297.04	($2,297.04)	$1,408.41	($3,705.45)	0.00%
	COURSE: Boys Golf Club - 6031	$0.00	($1,544.49)	($11,398.47)	$11,398.47	$2,848.44	$8,550.03	0.00%
850.00.000.0000.0330.240.6035	SA-Key Club-Committed Fund Bal	$0.00	$0.00	($1,148.66)	$1,148.66	$0.00	$1,148.66	0.00%
850.00.610.1000.1759.240.6035	SA-Key Club-Student Activities	$0.00	($2,595.50)	($2,595.50)	$2,595.50	$0.00	$2,595.50	0.00%
850.00.610.1000.6610.240.6035	SA-Key Club-General Supplies	$0.00	$260.33	$260.33	($260.33)	$101.39	($361.72)	0.00%
	COURSE: Key Club - 6035	$0.00	($2,335.17)	($3,483.83)	$3,483.83	$101.39	$3,382.44	0.00%
850.00.000.0000.0330.240.6036	SA-AREA-Committed Fund Balance	$0.00	$0.00	($427.39)	$427.39	$0.00	$427.39	0.00%
	COURSE: AREA Club - 6036	$0.00	$0.00	($427.39)	$427.39	$0.00	$427.39	0.00%
850.00.000.0000.0330.240.6038	SA-National Honor Society-Comm	$0.00	$0.00	($930.93)	$930.93	$0.00	$930.93	0.00%
850.00.610.1000.1759.240.6038	SA-National Honor Society-Reve	$0.00	($1,006.00)	($1,006.00)	$1,006.00	$0.00	$1,006.00	0.00%
850.00.610.1000.6610.240.6038	SA-National Honor Society-Gene	$0.00	$930.55	$930.55	($930.55)	$0.00	($930.55)	0.00%
	COURSE: National Honor Society - 6038	$0.00	($75.45)	($1,006.38)	$1,006.38	$0.00	$1,006.38	0.00%

850.00.000.0000.0330.240.6042	SA-Student Council-Committed F	$0.00	$0.00	($15,130.79)	$15,130.79	$0.00	$15,130.79	0.00%
850.00.400.2700.6627.240.6042	SA-Student Council-Diesel Fuel	$0.00	$0.00	$0.00	$0.00	$300.00	($300.00)	0.00%
850.00.610.1000.1759.240.6042	SA-Student Council-Student Act	$0.00	($4,538.00)	($4,538.00)	$4,538.00	$0.00	$4,538.00	0.00%
850.00.610.1000.6610.240.6042	SA-Student Council-General Sup	$0.00	$3,738.49	$3,738.49	($3,738.49)	$717.83	($4,456.32)	0.00%
850.00.610.1000.6810.240.6042	SA-Student Council-Dues and Fe	$0.00	$100.00	$100.00	($100.00)	$0.00	($100.00)	0.00%
850.00.610.1000.6890.240.6042	SA-Student Council-Miscellaneo	$0.00	$1,140.00	$1,140.00	($1,140.00)	$640.00	($1,780.00)	0.00%
850.00.610.2190.6340.240.6042	SA-Student Council-Technical S	$0.00	$1,200.00	$1,200.00	($1,200.00)	$0.00	($1,200.00)	0.00%
850.00.610.2190.6442.240.6042	SA-Student Council-Rental of E	$0.00	$1,726.28	$1,726.28	($1,726.28)	$0.00	($1,726.28)	0.00%
850.00.610.2190.6890.240.6042	SA-Student Council-Miscellaneo	$0.00	$0.00	$0.00	$0.00	$3,719.10	($3,719.10)	0.00%
850.00.610.2660.6330.240.6042	SA-Student Council-Security-Ot	$0.00	$280.00	$280.00	($280.00)	$0.00	($280.00)	0.00%
	COURSE: Student Council - 6042	$0.00	$3,646.77	($11,484.02)	$11,484.02	$5,376.93	$6,107.09	0.00%
850.00.000.0000.0330.240.6043	SA-Girls Cross Country-Fund Ba	$0.00	$0.00	($2,950.29)	$2,950.29	$0.00	$2,950.29	0.00%
850.00.400.2700.6626.240.6043	SA-Girls Cross Country-Unleade	$0.00	$117.17	$117.17	($117.17)	$0.00	($117.17)	0.00%
850.00.620.1000.1759.240.6043	SA-Girls Cross Country-Student	$0.00	($2,462.25)	($2,462.25)	$2,462.25	$0.00	$2,462.25	0.00%
850.00.620.1000.6610.240.6043	SA-Girls Cross Country-General	$0.00	$665.10	$665.10	($665.10)	$0.00	($665.10)	0.00%
850.00.620.1000.6890.240.6043	SA-Girls Cross Country-Misc Ex	$0.00	$1,280.14	$1,280.14	($1,280.14)	$0.00	($1,280.14)	0.00%
850.00.620.2190.6890.240.6043	SA-Girls Cross Country-Support	$0.00	$158.11	$158.11	($158.11)	$341.89	($500.00)	0.00%
	COURSE: Girls Cross Country - 6043	$0.00	($241.73)	($3,192.02)	$3,192.02	$341.89	$2,850.13	0.00%
850.00.000.0000.0330.240.6045	SA-Link Crew-Committed Fund Ba	$0.00	$0.00	($210.97)	$210.97	$0.00	$210.97	0.00%
	COURSE: Link Crew - 6045	$0.00	$0.00	($210.97)	$210.97	$0.00	$210.97	0.00%
850.00.000.0000.0330.240.6047	SA-Yearbook-Committed Fund Bal	$0.00	$0.00	($49,803.11)	$49,803.11	$0.00	$49,803.11	0.00%
850.00.610.1000.1759.240.6047	SA-Yearbook-Student Activities	$0.00	($61,310.00)	($61,310.00)	$61,310.00	$0.00	$61,310.00	0.00%
	COURSE: Yearbook - 6047	$0.00	($61,310.00)	($111,113.11)	$111,113.11	$0.00	$111,113.11	0.00%
850.00.000.0000.0330.240.6053	Committed Fund Balance	$0.00	$0.00	($19,741.89)	$19,741.89	$0.00	$19,741.89	0.00%
850.00.368.6000.6930.240.6053	Fund Transfers-Out	$0.00	$19,741.89	$19,741.89	($19,741.89)	$0.00	($19,741.89)	0.00%
	COURSE: Welding & Fabrication - 6053	$0.00	$19,741.89	$0.00	$0.00	$0.00	$0.00	0.00%
850.00.000.0000.0330.240.6056	SA-Boys Cross Country-Fund Bal	$0.00	$0.00	($4,244.79)	$4,244.79	$0.00	$4,244.79	0.00%
850.00.620.1000.1759.240.6056	SA-Boys Cross Country-Student	$0.00	($13,013.47)	($13,013.47)	$13,013.47	$0.00	$13,013.47	0.00%
850.00.620.1000.6330.240.6056	SA-Boys Cross Country-Other Pr	$0.00	$878.75	$878.75	($878.75)	$0.00	($878.75)	0.00%
850.00.620.1000.6340.240.6056	SA-Boys Cross Country-Technica	$0.00	$1,450.00	$1,450.00	($1,450.00)	$0.00	($1,450.00)	0.00%
850.00.620.1000.6610.240.6056	SA-Boys Cross Country-General	$0.00	$1,899.74	$1,899.74	($1,899.74)	$0.00	($1,899.74)	0.00%
850.00.620.2600.6420.240.6056	SA-Boys Cross Country-Cleaning	$0.00	$145.00	$145.00	($145.00)	$0.00	($145.00)	0.00%
	COURSE: Boys Cross Country - 6056	$0.00	($8,639.98)	($12,884.77)	$12,884.77	$0.00	$12,884.77	0.00%
850.00.000.0000.0330.240.6057	Committed Fund Balance	$0.00	$0.00	($107.64)	$107.64	$0.00	$107.64	0.00%
	COURSE: Black Student Union - 6057	$0.00	$0.00	($107.64)	$107.64	$0.00	$107.64	0.00%
850.00.000.0000.0330.240.6058	SA-Women in STEM-Fund Balance	$0.00	$0.00	($59.32)	$59.32	$0.00	$59.32	0.00%
	COURSE: Women in STEM - 6058	$0.00	$0.00	($59.32)	$59.32	$0.00	$59.32	0.00%
850.00.000.0000.0330.240.6060	SA-Orchestra-Committed Fund Ba	$0.00	$0.00	($3,753.22)	$3,753.22	$0.00	$3,753.22	0.00%
850.00.400.2700.6519.240.6060	SA-Orchestra-Trans Purchased O	$0.00	$0.00	$0.00	$0.00	$30.00	($30.00)	0.00%
850.00.610.1000.1759.240.6060	SA-Orchestra-Student Activitie	$0.00	($4,414.00)	($4,414.00)	$4,414.00	$0.00	$4,414.00	0.00%
850.00.610.1000.6610.240.6060	SA-Orchestra-General Supplies	$0.00	$0.00	$0.00	$0.00	$10.00	($10.00)	0.00%
850.00.610.1000.6890.240.6060	SA-Orchestra-Miscellaneous Exp	$0.00	$472.00	$472.00	($472.00)	$390.00	($862.00)	0.00%
850.00.610.2190.6890.240.6060	SA-Orchestra-Miscellaneous Exp	$0.00	$0.00	$0.00	$0.00	$20.00	($20.00)	0.00%
	COURSE: Orchestra Club - 6060	$0.00	($3,942.00)	($7,695.22)	$7,695.22	$450.00	$7,245.22	0.00%
850.00.000.0000.0330.240.6070	SA-Color Guard-Committed Fund	$0.00	$0.00	($1,187.83)	$1,187.83	$0.00	$1,187.83	0.00%
	COURSE: Color Guard - 6070	$0.00	$0.00	($1,187.83)	$1,187.83	$0.00	$1,187.83	0.00%
850.00.000.0000.0330.240.6072	Committed Fund Balance	$0.00	$0.00	($98.00)	$98.00	$0.00	$98.00	0.00%
850.00.300.1000.1759.240.6072	SA-Natl Technical HS-Student A	$0.00	($2,485.00)	($2,485.00)	$2,485.00	$0.00	$2,485.00	0.00%
850.00.300.1000.6610.240.6072	SA-Natl Technical HS-General S	$0.00	$1,202.00	$1,202.00	($1,202.00)	$0.00	($1,202.00)	0.00%
850.00.300.1000.6810.240.6072	SA-Natl Technical HS-Dues and	$0.00	$1,110.00	$1,110.00	($1,110.00)	$0.00	($1,110.00)	0.00%
	COURSE: Natl Technical Honor Society - 6072	$0.00	($173.00)	($271.00)	$271.00	$0.00	$271.00	0.00%
850.00.000.0000.0330.240.6073	SA-World Traveler's-Committed	$0.00	$0.00	($305.15)	$305.15	$0.00	$305.15	0.00%
850.00.610.1000.1759.240.6073	SA-World Traveler's-Student Ac	$0.00	($500.00)	($500.00)	$500.00	$0.00	$500.00	0.00%
	COURSE: World Traveler's Club - 6073	$0.00	($500.00)	($805.15)	$805.15	$0.00	$805.15	0.00%
850.00.000.0000.0330.240.6074	SA-Flying Tigers-Committed Fun	$0.00	$0.00	($386.82)	$386.82	$0.00	$386.82	0.00%
850.00.610.1000.1759.240.6074	SA-Flying Tigers-Student Activ	$0.00	($95.00)	($95.00)	$95.00	$0.00	$95.00	0.00%
	COURSE: Flying Tigers - 6074	$0.00	($95.00)	($481.82)	$481.82	$0.00	$481.82	0.00%
850.00.000.0000.0330.240.6077	SA-Girls Basketball-Committed	$0.00	$0.00	($1,113.39)	$1,113.39	$0.00	$1,113.39	0.00%
850.00.620.1000.1759.240.6077	SA-Girls Basketball-Student Ac	$0.00	($2,095.00)	($2,095.00)	$2,095.00	$0.00	$2,095.00	0.00%

850.00.620.1000.6610.240.6077	SA-Girls Basketball-General Su	$0.00	$454.29	$454.29	($454.29)	$0.00	($454.29)	0.00%
850.00.620.2600.6420.240.6077	SA-Girls Basketball-Cleaning S	$0.00	$350.00	$350.00	($350.00)	$0.00	($350.00)	0.00%
	COURSE: Girls Basketball - 6077	$0.00	($1,290.71)	($2,404.10)	$2,404.10	$0.00	$2,404.10	0.00%
850.00.000.0000.0330.240.6078	SA-Boys Tennis-Committed Fund	$0.00	$0.00	($1,680.80)	$1,680.80	$0.00	$1,680.80	0.00%
	COURSE: Boys Tennis - 6078	$0.00	$0.00	($1,680.80)	$1,680.80	$0.00	$1,680.80	0.00%
850.00.000.0000.0330.240.6079	SA-Baseball-Committed Fund Bal	$0.00	$0.00	($2,753.95)	$2,753.95	$0.00	$2,753.95	0.00%
	COURSE: Baseball Club - 6079	$0.00	$0.00	($2,753.95)	$2,753.95	$0.00	$2,753.95	0.00%
850.00.000.0000.0330.240.6081	SA-Softball-Committed Fund Bal	$0.00	$0.00	($200.13)	$200.13	$0.00	$200.13	0.00%
850.00.620.1000.6610.240.6081	SA-Softball-General Supplies	$0.00	$116.66	$116.66	($116.66)	$0.00	($116.66)	0.00%
	COURSE: Softball Club - 6081	$0.00	$116.66	($83.47)	$83.47	$0.00	$83.47	0.00%
850.00.320.1000.1759.240.6082	SA-Catering Club-Student Activ	$0.00	($35.00)	($35.00)	$35.00	$0.00	$35.00	0.00%
850.00.320.1000.5200.240.6082	SA-Catering Club-Transfers In	$0.00	($5,364.09)	($5,364.09)	$5,364.09	$0.00	$5,364.09	0.00%
850.00.320.1000.6610.240.6082	SA-Catering Club-General Suppl	$0.00	$0.00	$0.00	$0.00	$849.99	($849.99)	0.00%
	COURSE: Culinary Arts Catering Club - 6082	$0.00	($5,399.09)	($5,399.09)	$5,399.09	$849.99	$4,549.10	0.00%
850.00.000.0000.0330.240.6087	SA-Sports Network/Media-Commit	$0.00	$0.00	($573.50)	$573.50	$0.00	$573.50	0.00%
850.00.620.1000.1759.240.6087	SA-Sports Network/Media-Studen	$0.00	($40.00)	($40.00)	$40.00	$0.00	$40.00	0.00%
850.00.620.1000.6610.240.6087	SA-Sports Network/Media-Genera	$0.00	$600.21	$600.21	($600.21)	$0.00	($600.21)	0.00%
	COURSE: Sports Network/Media Crew Club - 6087	$0.00	$560.21	($13.29)	$13.29	$0.00	$13.29	0.00%
850.00.000.0000.0330.240.6088	SA-Wrestling-Committed Fund Ba	$0.00	$0.00	($11,325.52)	$11,325.52	$0.00	$11,325.52	0.00%
850.00.620.1000.1759.240.6088	SA-Wrestling-Student Activitie	$0.00	($1,350.00)	($1,350.00)	$1,350.00	$0.00	$1,350.00	0.00%
850.00.620.1000.6731.240.6088	SA-Wrestling-Furniture & Equip	$0.00	$1,038.72	$1,038.72	($1,038.72)	$0.00	($1,038.72)	0.00%
	COURSE: Wrestling Account - 6088	$0.00	($311.28)	($11,636.80)	$11,636.80	$0.00	$11,636.80	0.00%
850.00.000.0000.0330.240.6096	SA-Dance-Committed Fund Balanc	$0.00	$0.00	($4,191.39)	$4,191.39	$0.00	$4,191.39	0.00%
	COURSE: Dance Club - 6096	$0.00	$0.00	($4,191.39)	$4,191.39	$0.00	$4,191.39	0.00%
850.00.000.0000.0330.240.6097	SA-Boys Basketball-Committed F	$0.00	$0.00	($6,052.62)	$6,052.62	$0.00	$6,052.62	0.00%
850.00.620.1000.6610.240.6097	SA-Boys Basketball-General Sup	$0.00	$264.98	$264.98	($264.98)	$0.00	($264.98)	0.00%
	COURSE: Boys Basketball - 6097	$0.00	$264.98	($5,787.64)	$5,787.64	$0.00	$5,787.64	0.00%
850.00.000.0000.0330.240.6100	SA-Boys Soccer-Committed Fund	$0.00	$0.00	($5,344.53)	$5,344.53	$0.00	$5,344.53	0.00%
850.00.620.1000.6610.240.6100	SA-Boys Soccer-General Supplie	$0.00	$1,143.76	$1,143.76	($1,143.76)	$1,267.90	($2,411.66)	0.00%
	COURSE: Boys Soccer - 6100	$0.00	$1,143.76	($4,200.77)	$4,200.77	$1,267.90	$2,932.87	0.00%
850.00.000.0000.0330.240.6104	SA-Football-Committed Fund Bal	$0.00	$0.00	($914.32)	$914.32	$0.00	$914.32	0.00%
850.00.620.1000.1759.240.6104	SA-Football-Student Activities	$0.00	($712.00)	($712.00)	$712.00	$0.00	$712.00	0.00%
	COURSE: Football Club - 6104	$0.00	($712.00)	($1,626.32)	$1,626.32	$0.00	$1,626.32	0.00%
850.00.000.0000.0330.240.6112	SA-Girls Soccer-Committed Fund	$0.00	$0.00	($5,379.06)	$5,379.06	$0.00	$5,379.06	0.00%
850.00.620.1000.1759.240.6112	SA-Girls Soccer-Student Activi	$0.00	($250.00)	($250.00)	$250.00	$0.00	$250.00	0.00%
	COURSE: Girls Soccer - 6112	$0.00	($250.00)	($5,629.06)	$5,629.06	$0.00	$5,629.06	0.00%
850.00.000.0000.0330.240.6128	SA-Track-Committed Fund Balanc	$0.00	$0.00	($30,089.39)	$30,089.39	$0.00	$30,089.39	0.00%
850.00.620.1000.1759.240.6128	SA-Track-Student Activities Re	$0.00	($500.00)	($500.00)	$500.00	$0.00	$500.00	0.00%
850.00.620.1000.6610.240.6128	SA-Track-General Supplies	$0.00	$0.00	$0.00	$0.00	$8,361.66	($8,361.66)	0.00%
	COURSE: Track Club - 6128	$0.00	($500.00)	($30,589.39)	$30,589.39	$8,361.66	$22,227.73	0.00%
850.00.000.0000.0330.240.6148	SA-Art-Committed Fund Balance	$0.00	$0.00	($302.17)	$302.17	$0.00	$302.17	0.00%
	COURSE: Art Club - 6148	$0.00	$0.00	($302.17)	$302.17	$0.00	$302.17	0.00%
850.00.000.0000.0330.240.6151	SA-Boys Volleyball-Committed F	$0.00	$0.00	($13,337.26)	$13,337.26	$0.00	$13,337.26	0.00%
	COURSE: Boys Volleyball - 6151	$0.00	$0.00	($13,337.26)	$13,337.26	$0.00	$13,337.26	0.00%
850.00.000.0000.0330.240.6153	SA-Gaming-Committed Fund Balan	$0.00	$0.00	($4,904.71)	$4,904.71	$0.00	$4,904.71	0.00%
	COURSE: Gaming Club - 6153	$0.00	$0.00	($4,904.71)	$4,904.71	$0.00	$4,904.71	0.00%
850.00.000.0000.0330.240.6158	SA-Girls Tennis-Committed Fund	$0.00	$0.00	($5,143.36)	$5,143.36	$0.00	$5,143.36	0.00%
	COURSE: Girls Tennis Club - 6158	$0.00	$0.00	($5,143.36)	$5,143.36	$0.00	$5,143.36	0.00%
850.00.000.0000.0330.240.6172	SA-Robotics-Committed Fund Bal	$0.00	$0.00	($1,023.83)	$1,023.83	$0.00	$1,023.83	0.00%
	COURSE: Robotics - 6172	$0.00	$0.00	($1,023.83)	$1,023.83	$0.00	$1,023.83	0.00%
850.00.000.0000.0330.240.6181	SA-Academic Decathlon-Committe	$0.00	$0.00	($1,474.30)	$1,474.30	$0.00	$1,474.30	0.00%
850.00.610.1000.6890.240.6181	SA-Academic Decathlon-Miscella	$0.00	$150.00	$150.00	($150.00)	$150.00	($300.00)	0.00%
	COURSE: Academic Decathlon - 6181	$0.00	$150.00	($1,324.30)	$1,324.30	$150.00	$1,174.30	0.00%
850.00.000.0000.0330.240.6183	SA-Girls Golf-Committed Fund B	$0.00	$0.00	($5,540.30)	$5,540.30	$0.00	$5,540.30	0.00%

850.00.620.2190.6890.240.6183	SA-Girls Golf-Miscellaneous Ex	$0.00	$0.00	$0.00	$0.00	$600.00	($600.00)	0.00%
	COURSE: Girls Golf - 6183	$0.00	$0.00	($5,540.30)	$5,540.30	$600.00	$4,940.30	0.00%
850.00.000.0000.0330.240.6185	SA-Swim Team-Committed Fund Ba	$0.00	$0.00	($12,820.96)	$12,820.96	$0.00	$12,820.96	0.00%
850.00.620.1000.1759.240.6185	SA-Swim Team-Student Activitie	$0.00	($200.00)	($200.00)	$200.00	$0.00	$200.00	0.00%
850.00.620.1000.6610.240.6185	SA-Swim Team-General Supplies	$0.00	$3,009.01	$3,009.01	($3,009.01)	$513.56	($3,522.57)	0.00%
850.00.620.2190.6610.240.6185	SA-Swim Team-General Supplies	$0.00	$0.00	$0.00	$0.00	$800.01	($800.01)	0.00%
	COURSE: Swim Team - 6185	$0.00	$2,809.01	($10,011.95)	$10,011.95	$1,313.57	$8,698.38	0.00%
850.00.376.0000.0330.240.7100	SA-FFA Agriculture-Committed F	$0.00	$0.00	($19,785.95)	$19,785.95	$0.00	$19,785.95	0.00%
850.00.376.1000.1759.240.7100	SA-FFA Agriculture-Student Act	$0.00	($46,560.00)	($46,560.00)	$46,560.00	$0.00	$46,560.00	0.00%
850.00.376.1000.6610.240.7100	SA-FFA Agriculture-General Sup	$0.00	$4,894.91	$4,894.91	($4,894.91)	$7,598.70	($12,493.61)	0.00%
850.00.376.1000.6890.240.7100	SA-FFA Agriculture-Miscellaneo	$0.00	$2,925.00	$2,925.00	($2,925.00)	$0.00	($2,925.00)	0.00%
850.00.376.2190.6610.240.7100	SA-FFA Agriculture-General Sup	$0.00	$935.74	$935.74	($935.74)	$0.00	($935.74)	0.00%
850.00.376.2190.6890.240.7100	SA-FFA Agriculture-Miscellaneo	$0.00	$14,251.98	$14,251.98	($14,251.98)	$9,959.45	($24,211.43)	0.00%
850.00.400.2700.6442.240.7100	SA-FFA Agriculture-Rental of E	$0.00	$0.00	$0.00	$0.00	$980.92	($980.92)	0.00%
850.00.460.2700.6626.240.7100	SA-FFA Agriculture-Unleaded Fu	$0.00	$0.00	$0.00	$0.00	$100.00	($100.00)	0.00%
850.00.460.2700.6627.240.7100	SA-FFA Agriculture-Diesel Fuel	$0.00	$0.00	$0.00	$0.00	$375.00	($375.00)	0.00%
	COURSE: FFA Agriculture - 7100	$0.00	($23,552.37)	($43,338.32)	$43,338.32	$19,014.07	$24,324.25	0.00%
850.00.311.0000.0330.240.7300	SA-Skills USA Auto-Committed F	$0.00	$0.00	($12,732.74)	$12,732.74	$0.00	$12,732.74	0.00%
850.00.311.1000.1759.240.7300	SA-Skills USA Auto-Student Act	$0.00	($1,980.00)	($1,980.00)	$1,980.00	$0.00	$1,980.00	0.00%
850.00.311.1000.6610.240.7300	SA-Skills USA Auto-General Sup	$0.00	$0.00	$0.00	$0.00	$163.48	($163.48)	0.00%
850.00.311.2190.6890.240.7300	SA-Skills USA Auto-Miscellaneo	$0.00	$0.00	$0.00	$0.00	$1,500.00	($1,500.00)	0.00%
850.00.460.2700.6626.240.7300	SA-Skills USA Auto-Unleaded Fu	$0.00	$0.00	$0.00	$0.00	$400.00	($400.00)	0.00%
	COURSE: Skills USA Auto - 7300	$0.00	($1,980.00)	($14,712.74)	$14,712.74	$2,063.48	$12,649.26	0.00%
850.00.320.0000.0330.240.7400	SA-FCCLA Culinary-Committed Fu	$0.00	$0.00	($6,564.09)	$6,564.09	$0.00	$6,564.09	0.00%
850.00.320.1000.1759.240.7400	SA-FCCLA Culinary-Student Acti	$0.00	($2,540.00)	($2,540.00)	$2,540.00	$0.00	$2,540.00	0.00%
850.00.320.1000.5200.240.7400	SA-FCCLA Culinary-Transfers In	$0.00	($700.00)	($700.00)	$700.00	$0.00	$700.00	0.00%
850.00.320.1000.6610.240.7400	SA-FCCLA Culinary-General Supp	$0.00	$0.00	$0.00	$0.00	$300.00	($300.00)	0.00%
850.00.320.1000.6890.240.7400	SA-FCCLA Culinary-Miscellaneou	$0.00	$0.00	$0.00	$0.00	$1,750.00	($1,750.00)	0.00%
850.00.320.2190.6890.240.7400	SA-FCCLA Culinary-Support Serv	$0.00	$0.00	$0.00	$0.00	$300.00	($300.00)	0.00%
850.00.320.2510.6811.240.7400	SA-Culinary-Service Fees	$0.00	$111.40	$111.40	($111.40)	$0.00	($111.40)	0.00%
850.00.320.6000.6930.240.7400	SA-FCCLA Culinary-Fund Transfe	$0.00	$5,364.09	$5,364.09	($5,364.09)	$0.00	($5,364.09)	0.00%
	COURSE: FCCLA Culinary - 7400	$0.00	$2,235.49	($4,328.60)	$4,328.60	$2,350.00	$1,978.60	0.00%
850.00.345.0000.0330.240.7500	SA-Digital Communications-Comm	$0.00	$0.00	($917.21)	$917.21	$0.00	$917.21	0.00%
	COURSE: Digital Communications - 7500	$0.00	$0.00	($917.21)	$917.21	$0.00	$917.21	0.00%
850.00.351.0000.0330.240.7600	SA-Mental/Social Health-Commit	$0.00	$0.00	($928.77)	$928.77	$0.00	$928.77	0.00%
	COURSE: Mental Health - 7600	$0.00	$0.00	($928.77)	$928.77	$0.00	$928.77	0.00%
850.00.368.0000.0330.240.7800	SA-Skills USA Welding-Committe	$0.00	$0.00	($2,916.59)	$2,916.59	$0.00	$2,916.59	0.00%
850.00.368.1000.1759.240.7800	SA-Skills USA Welding-Student	$0.00	($2.00)	($2.00)	$2.00	$0.00	$2.00	0.00%
850.00.368.1000.5200.240.7800	Fund Transfers-In	$0.00	($19,741.89)	($19,741.89)	$19,741.89	$0.00	$19,741.89	0.00%
850.00.368.1000.6610.240.7800	SA-Skills USA Welding-General	$0.00	$5,354.88	$5,354.88	($5,354.88)	$2,598.30	($7,953.18)	0.00%
850.00.368.1000.6731.240.7800	SA-Skills USA Welding-Furnitur	$0.00	$0.00	$0.00	$0.00	$1,290.23	($1,290.23)	0.00%
	COURSE: Skills USA Welding - 7800	$0.00	($14,389.01)	($17,305.60)	$17,305.60	$3,888.53	$13,417.07	0.00%
850.00.362.0000.0330.240.7900	SA-HOSA Sports Medicine-Commit	$0.00	$0.00	($1,043.85)	$1,043.85	$0.00	$1,043.85	0.00%
850.00.362.1000.1759.240.7900	SA-HOSA Sports Medicine-Revenu	$0.00	($146.60)	($146.60)	$146.60	$0.00	$146.60	0.00%
850.00.362.1000.6610.240.7900	SA-HOSA Sports Medicine-Genera	$0.00	$0.00	$0.00	$0.00	$220.00	($220.00)	0.00%
	COURSE: HOSA Sports Medicine - 7900	$0.00	($146.60)	($1,190.45)	$1,190.45	$220.00	$970.45	0.00%
850.00.361.0000.0330.240.8100	SA-FBLA Software-Committed Fun	$0.00	$0.00	($1,880.53)	$1,880.53	$0.00	$1,880.53	0.00%
850.00.361.1000.6610.240.8100	SA-FBLA Software-General Suppl	$0.00	$164.33	$164.33	($164.33)	$0.00	($164.33)	0.00%
	COURSE: Software - 8100	$0.00	$164.33	($1,716.20)	$1,716.20	$0.00	$1,716.20	0.00%
850.00.347.0000.0330.240.8300	SA-Skills USA Law-Committed Fu	$0.00	$0.00	($919.18)	$919.18	$0.00	$919.18	0.00%
850.00.347.1000.1759.240.8300	SA-Skills USA Law-Student Acti	$0.00	($360.00)	($360.00)	$360.00	$0.00	$360.00	0.00%
850.00.347.1000.6610.240.8300	SA-Skills USA Law-General Supp	$0.00	$11.92	$11.92	($11.92)	$0.00	($11.92)	0.00%
850.00.347.2190.6890.240.8300	SA-Skills USA Law-Support Serv	$0.00	$100.00	$100.00	($100.00)	$0.00	($100.00)	0.00%
	COURSE: Skills USA Law - 8300	$0.00	($248.08)	($1,167.26)	$1,167.26	$0.00	$1,167.26	0.00%
850.00.325.0000.0330.240.9000	SA-FCCLA Early Childhood Educa	$0.00	$0.00	($5,684.77)	$5,684.77	$0.00	$5,684.77	0.00%
850.00.325.1000.6610.240.9000	SA-FCCLA Early Childhood Educa	$0.00	$597.85	$597.85	($597.85)	$0.00	($597.85)	0.00%
850.00.325.1000.6890.240.9000	SA-FCCLA Early Childhood Educa	$0.00	$0.00	$0.00	$0.00	$2,210.00	($2,210.00)	0.00%
850.00.325.6000.6930.240.9000	SA-FCCLA Early Childhood Educa	$0.00	$700.00	$700.00	($700.00)	$0.00	($700.00)	0.00%
	COURSE: FCCLA Early Childhood Education - 9000	$0.00	$1,297.85	($4,386.92)	$4,386.92	$2,210.00	$2,176.92	0.00%
850.00.364.0000.0330.240.9300	SA-Skills USA Thespians-Commit	$0.00	$0.00	($106.69)	$106.69	$0.00	$106.69	0.00%

850.00.364.1000.6810.240.9300	SA-Skills USA Thespian-Dues an	$0.00	$114.03	$114.03	($114.03)	$0.00	($114.03)	0.00%
	COURSE: Skills USA Theatre Arts - 9300	$0.00	$114.03	$7.34	($7.34)	$0.00	($7.34)	0.00%
	UNIT: Marana High School - 240	$0.00	($76,791.59)	($547,625.59)	$547,625.59	$70,189.26	$477,436.33	0.00%
850.00.000.0000.0330.241.6004	SA-Danceline-Committed Fund Ba	$0.00	$0.00	($4,932.04)	$4,932.04	$0.00	$4,932.04	0.00%
850.00.100.1000.6340.241.6004	SA-Danceline-Technical Service	$0.00	$383.00	$383.00	($383.00)	$0.00	($383.00)	0.00%
850.00.610.1000.1759.241.6004	SA-Danceline-Student Activitie	$0.00	($14,079.66)	($14,079.66)	$14,079.66	$0.00	$14,079.66	0.00%
850.00.610.1000.6610.241.6004	SA-Danceline-General Supplies	$0.00	$2,253.67	$2,253.67	($2,253.67)	$0.00	($2,253.67)	0.00%
	COURSE: Danceline - 6004	$0.00	($11,442.99)	($16,375.03)	$16,375.03	$0.00	$16,375.03	0.00%
850.00.000.0000.0330.241.6005	SA-Cheerleaders-Committed Fund	$0.00	$0.00	($4,486.28)	$4,486.28	$0.00	$4,486.28	0.00%
850.00.400.2700.6626.241.6005	SA-Cheerleaders-Unleaded Fuel	$0.00	$40.00	$40.00	($40.00)	$0.00	($40.00)	0.00%
850.00.620.1000.1759.241.6005	SA-Cheerleaders-Student Activi	$0.00	($500.00)	($500.00)	$500.00	$0.00	$500.00	0.00%
850.00.620.2190.6890.241.6005	SA-Cheerleaders-Miscellaneous	$0.00	$508.74	$508.74	($508.74)	$0.00	($508.74)	0.00%
	COURSE: Cheerleading - 6005	$0.00	$48.74	($4,437.54)	$4,437.54	$0.00	$4,437.54	0.00%
850.00.000.0000.0330.241.6006	SA-Girls Flag Football-Committ	$0.00	$0.00	($4,310.31)	$4,310.31	$0.00	$4,310.31	0.00%
850.00.620.1000.6610.241.6006	SA-Girls Flag Football-General	$0.00	$935.51	$935.51	($935.51)	$1,233.70	($2,169.21)	0.00%
	COURSE: Girls Flag Football - 6006	$0.00	$935.51	($3,374.80)	$3,374.80	$1,233.70	$2,141.10	0.00%
850.00.000.0000.0330.241.6007	SA-Girls Volleyball-Committed	$0.00	$0.00	($183.83)	$183.83	$0.00	$183.83	0.00%
	COURSE: Girls Volleyball Account - 6007	$0.00	$0.00	($183.83)	$183.83	$0.00	$183.83	0.00%
850.00.000.0000.0330.241.6009	SA-Band-Committed Fund Balance	$0.00	$0.00	($18,301.07)	$18,301.07	$0.00	$18,301.07	0.00%
	COURSE: Band - 6009	$0.00	$0.00	($18,301.07)	$18,301.07	$0.00	$18,301.07	0.00%
850.00.000.0000.0330.241.6013	SA-Choir-Committed Fund Balanc	$0.00	$0.00	($3,602.67)	$3,602.67	$0.00	$3,602.67	0.00%
	COURSE: Choir Account - 6013	$0.00	$0.00	($3,602.67)	$3,602.67	$0.00	$3,602.67	0.00%
850.00.000.0000.0330.241.6014	SA-Class of 2028-Committed Fun	$0.00	$0.00	($4,251.74)	$4,251.74	$0.00	$4,251.74	0.00%
850.00.610.1000.1759.241.6014	SA-Class of 2028-Student Activ	$0.00	($13,972.00)	($13,972.00)	$13,972.00	$0.00	$13,972.00	0.00%
850.00.610.1000.5200.241.6014	SA-Class of 2028-Fund Transfer	$0.00	($4,000.00)	($4,000.00)	$4,000.00	$0.00	$4,000.00	0.00%
850.00.610.1000.6610.241.6014	SA-Class of 2028-General Suppl	$0.00	$5,771.60	$5,771.60	($5,771.60)	$2,128.40	($7,900.00)	0.00%
850.00.610.2610.6623.241.6014	SA-Class of 2028-Bottled Water	$0.00	$0.00	$0.00	$0.00	$200.00	($200.00)	0.00%
	COURSE: Class of 2028 - 6014	$0.00	($12,200.40)	($16,452.14)	$16,452.14	$2,328.40	$14,123.74	0.00%
850.00.000.0000.0330.241.6015	SA-Class of 2030-Committed Fun	$0.00	$0.00	($8,716.10)	$8,716.10	$0.00	$8,716.10	0.00%
850.00.610.1000.6610.241.6015	SA-Class of 2030-General Suppl	$0.00	$890.52	$890.52	($890.52)	$0.00	($890.52)	0.00%
850.00.610.6000.6930.241.6015	SA-Class of 2023-Fund Transfer	$0.00	$2,000.00	$2,000.00	($2,000.00)	$0.00	($2,000.00)	0.00%
	COURSE: Class of 2030 - 6015	$0.00	$2,890.52	($5,825.58)	$5,825.58	$0.00	$5,825.58	0.00%
850.00.000.0000.0330.241.6016	SA-Mt View Univeristy-Committe	$0.00	$0.00	($3,448.55)	$3,448.55	$0.00	$3,448.55	0.00%
	COURSE: Mt. View University - 6016	$0.00	$0.00	($3,448.55)	$3,448.55	$0.00	$3,448.55	0.00%
850.00.000.0000.0330.241.6017	SA-Class of 2027-Committed Fun	$0.00	$0.00	($15,361.09)	$15,361.09	$0.00	$15,361.09	0.00%
850.00.610.1000.1759.241.6017	SA-Class of 2027-Student Activ	$0.00	($5,501.00)	($5,501.00)	$5,501.00	$0.00	$5,501.00	0.00%
850.00.610.1000.6610.241.6017	SA-Class of 6027-General Suppl	$0.00	$0.00	$0.00	$0.00	$3,889.11	($3,889.11)	0.00%
	COURSE: Class of 2027 - 6017	$0.00	($5,501.00)	($20,862.09)	$20,862.09	$3,889.11	$16,972.98	0.00%
850.00.000.0000.0330.241.6019	SA-Class of 2029-Committed Fun	$0.00	$0.00	($3,126.76)	$3,126.76	$0.00	$3,126.76	0.00%
	COURSE: Class of 2029 - 6019	$0.00	$0.00	($3,126.76)	$3,126.76	$0.00	$3,126.76	0.00%
850.00.000.0000.0330.241.6027	SA-Animal-Committed Fund Balan	$0.00	$0.00	($531.46)	$531.46	$0.00	$531.46	0.00%
	COURSE: Animal Student Club - 6027	$0.00	$0.00	($531.46)	$531.46	$0.00	$531.46	0.00%
850.00.000.0000.0330.241.6029	SA-Beach Volleyball-Committed	$0.00	$0.00	($309.75)	$309.75	$0.00	$309.75	0.00%
	COURSE: Sand Volleyball - 6029	$0.00	$0.00	($309.75)	$309.75	$0.00	$309.75	0.00%
850.00.000.0000.0330.241.6030	SA-Modern Music-Committed Fund	$0.00	$0.00	($430.00)	$430.00	$0.00	$430.00	0.00%
	COURSE: Modern Music Club - 6030	$0.00	$0.00	($430.00)	$430.00	$0.00	$430.00	0.00%
850.00.000.0000.0330.241.6031	SA-Boys Golf-Committed Fund Ba	$0.00	$0.00	($3,318.42)	$3,318.42	$0.00	$3,318.42	0.00%
850.00.620.1000.6610.241.6031	SA-Boys Golf-General Supplies	$0.00	$1,670.72	$1,670.72	($1,670.72)	$0.00	($1,670.72)	0.00%
850.00.620.1000.6890.241.6031	SA-Boys Golf-Miscellaneous Exp	$0.00	$0.00	$0.00	$0.00	$180.00	($180.00)	0.00%
850.00.620.2190.6890.241.6031	SA-Boys Golf-Support Services-	$0.00	$0.00	$0.00	$0.00	$175.00	($175.00)	0.00%
	COURSE: Boys Golf Club - 6031	$0.00	$1,670.72	($1,647.70)	$1,647.70	$355.00	$1,292.70	0.00%
850.00.000.0000.0330.241.6033	Committed Fund Balance	$0.00	$0.00	($1,777.82)	$1,777.82	$0.00	$1,777.82	0.00%
	COURSE: eSports - 6033	$0.00	$0.00	($1,777.82)	$1,777.82	$0.00	$1,777.82	0.00%
850.00.000.0000.0330.241.6038	SA-National Honor Society-Comm	$0.00	$0.00	($8,224.25)	$8,224.25	$0.00	$8,224.25	0.00%
850.00.610.1000.1759.241.6038	SA-National Honor Society-Reve	$0.00	($700.00)	($700.00)	$700.00	$0.00	$700.00	0.00%

850.00.610.1000.6610.241.6038	SA-National Honor Society-Gene	$0.00	$0.00	$0.00	$0.00	$2,344.69	($2,344.69)	0.00%
850.00.610.1000.6810.241.6038	SA-National Honor Society-Dues	$0.00	$0.00	$0.00	$0.00	$385.00	($385.00)	0.00%
	COURSE: National Honor Society - 6038	$0.00	($700.00)	($8,924.25)	$8,924.25	$2,729.69	$6,194.56	0.00%
850.00.000.0000.0330.241.6042	SA-Student Council-Committed F	$0.00	$0.00	($67,863.66)	$67,863.66	$0.00	$67,863.66	0.00%
850.00.100.2650.6626.241.6042	Unleaded Fuel	$0.00	$25.87	$25.87	($25.87)	$0.00	($25.87)	0.00%
850.00.610.1000.1759.241.6042	SA-Student Council-Student Act	$0.00	($20,054.50)	($20,054.50)	$20,054.50	$0.00	$20,054.50	0.00%
850.00.610.1000.6610.241.6042	SA-Student Council-General Sup	$0.00	$12,851.74	$12,851.74	($12,851.74)	$4,372.82	($17,224.56)	0.00%
850.00.610.1000.6890.241.6042	SA-Student Council-Miscellaneo	$0.00	$2,631.65	$2,631.65	($2,631.65)	$0.00	($2,631.65)	0.00%
850.00.610.2190.6340.241.6042	SA-Student Council-Technical S	$0.00	$3,500.00	$3,500.00	($3,500.00)	$0.00	($3,500.00)	0.00%
850.00.610.2190.6442.241.6042	SA-Student Council-Support Ser	$0.00	$814.16	$814.16	($814.16)	$0.00	($814.16)	0.00%
850.00.610.2190.6890.241.6042	SA-Student Council-Miscellaneo	$0.00	$0.00	$0.00	$0.00	$3,200.00	($3,200.00)	0.00%
850.00.610.2660.6330.241.6042	SA-Student Council-Security-Ot	$0.00	$285.75	$285.75	($285.75)	$0.00	($285.75)	0.00%
850.00.610.6000.6930.241.6042	SA-Student Council-Transfers O	$0.00	$7,000.00	$7,000.00	($7,000.00)	$0.00	($7,000.00)	0.00%
	COURSE: Student Council - 6042	$0.00	$7,054.67	($60,808.99)	$60,808.99	$7,572.82	$53,236.17	0.00%
850.00.000.0000.0330.241.6045	SA-Link Crew-Committed Fund Ba	$0.00	$0.00	($319.42)	$319.42	$0.00	$319.42	0.00%
850.00.100.1000.5200.241.6045	SA-Link Crew-Transfers In	$0.00	($2,000.00)	($2,000.00)	$2,000.00	$0.00	$2,000.00	0.00%
850.00.610.1000.1759.241.6045	SA-Link Crew-Student Activitie	$0.00	($655.00)	($655.00)	$655.00	$0.00	$655.00	0.00%
850.00.610.1000.6890.241.6045	SA-Link Crew-Miscellaneous Exp	$0.00	$700.00	$700.00	($700.00)	$0.00	($700.00)	0.00%
850.00.610.2190.6890.241.6045	SA-Link Crew-Miscellaneous Exp	$0.00	$0.00	$0.00	$0.00	$450.00	($450.00)	0.00%
	COURSE: Link Crew - 6045	$0.00	($1,955.00)	($2,274.42)	$2,274.42	$450.00	$1,824.42	0.00%
850.00.000.0000.0330.241.6047	SA-Yearbook-Committed Fund Bal	$0.00	$0.00	($34,131.77)	$34,131.77	$0.00	$34,131.77	0.00%
850.00.100.1000.1755.241.6047	SA-Yearbook-Fees Paid on Stude	$0.00	($70.00)	($70.00)	$70.00	$0.00	$70.00	0.00%
850.00.610.1000.1759.241.6047	SA-Yearbook-Student Activities	$0.00	($57,485.00)	($57,485.00)	$57,485.00	$0.00	$57,485.00	0.00%
850.00.610.1000.6610.241.6047	SA-Yearbook-General Supplies	$0.00	$2,995.09	$2,995.09	($2,995.09)	$0.00	($2,995.09)	0.00%
850.00.610.1000.6731.241.6047	SA-Yearbook-Furniture & Equipm	$0.00	$12,029.13	$12,029.13	($12,029.13)	$0.00	($12,029.13)	0.00%
	COURSE: Yearbook - 6047	$0.00	($42,530.78)	($76,662.55)	$76,662.55	$0.00	$76,662.55	0.00%
850.00.000.0000.0330.241.6048	SA-Fashion-Committed Fund Bala	$0.00	$0.00	($225.32)	$225.32	$0.00	$225.32	0.00%
	COURSE: Fashion Club - 6048	$0.00	$0.00	($225.32)	$225.32	$0.00	$225.32	0.00%
850.00.000.0000.0330.241.6051	SA-Model UN-Committed Fund Bal	$0.00	$0.00	($546.80)	$546.80	$0.00	$546.80	0.00%
850.00.610.1000.1759.241.6051	SA-Model UN-Student Activities	$0.00	($30.00)	($30.00)	$30.00	$0.00	$30.00	0.00%
	COURSE: Model United Nations - 6051	$0.00	($30.00)	($576.80)	$576.80	$0.00	$576.80	0.00%
850.00.000.0000.0330.241.6057	Committed Fund Balance	$0.00	$0.00	($329.33)	$329.33	$0.00	$329.33	0.00%
	COURSE: Black Student Union - 6057	$0.00	$0.00	($329.33)	$329.33	$0.00	$329.33	0.00%
850.00.000.0000.0330.241.6059	SA-Mock Trial-Committed Fund B	$0.00	$0.00	($3,399.43)	$3,399.43	$0.00	$3,399.43	0.00%
850.00.400.2700.6626.241.6059	SA-Mock Trial-Unleaded Fuel	$0.00	$0.00	$0.00	$0.00	$150.00	($150.00)	0.00%
850.00.610.1000.6890.241.6059	SA-Mock Trial-Miscellaneous Ex	$0.00	$150.00	$150.00	($150.00)	$0.00	($150.00)	0.00%
	COURSE: Mock Trial Club - 6059	$0.00	$150.00	($3,249.43)	$3,249.43	$150.00	$3,099.43	0.00%
850.00.000.0000.0330.241.6060	SA-Orchestra-Committed Fund Ba	$0.00	$0.00	($3,815.46)	$3,815.46	$0.00	$3,815.46	0.00%
	COURSE: Orchestra Club - 6060	$0.00	$0.00	($3,815.46)	$3,815.46	$0.00	$3,815.46	0.00%
850.00.000.0000.0330.241.6061	SA-Forensics-Committed Fund Ba	$0.00	$0.00	($4,488.03)	$4,488.03	$0.00	$4,488.03	0.00%
	COURSE: Forensics - 6061	$0.00	$0.00	($4,488.03)	$4,488.03	$0.00	$4,488.03	0.00%
850.00.000.0000.0330.241.6063	SA-Kids Voting League-Committe	$0.00	$0.00	($678.30)	$678.30	$0.00	$678.30	0.00%
	COURSE: Kids Voting League Council Club - 6063	$0.00	$0.00	($678.30)	$678.30	$0.00	$678.30	0.00%
850.00.000.0000.0330.241.6070	SA-Color Guard-Committed Fund	$0.00	$0.00	($6,957.39)	$6,957.39	$0.00	$6,957.39	0.00%
	COURSE: Color Guard - 6070	$0.00	$0.00	($6,957.39)	$6,957.39	$0.00	$6,957.39	0.00%
850.00.000.0000.0330.241.6075	SA-Interact-Committed Fund Bal	$0.00	$0.00	($901.86)	$901.86	$0.00	$901.86	0.00%
	COURSE: Interact Club - 6075	$0.00	$0.00	($901.86)	$901.86	$0.00	$901.86	0.00%
850.00.000.0000.0330.241.6077	SA-Girls Basketball-Committed	$0.00	$0.00	($1,678.37)	$1,678.37	$0.00	$1,678.37	0.00%
850.00.620.1000.1759.241.6077	SA-Girls Basketball-Student Ac	$0.00	($300.00)	($300.00)	$300.00	$0.00	$300.00	0.00%
850.00.620.1000.5200.241.6077	SA-Girls Basketball-Fund Trans	$0.00	($3,000.00)	($3,000.00)	$3,000.00	$0.00	$3,000.00	0.00%
850.00.620.1000.6610.241.6077	SA-Girls Basketball-General Su	$0.00	$0.00	$0.00	$0.00	$2,960.21	($2,960.21)	0.00%
	COURSE: Girls Basketball - 6077	$0.00	($3,300.00)	($4,978.37)	$4,978.37	$2,960.21	$2,018.16	0.00%
850.00.000.0000.0330.241.6078	SA-Boys Tennis-Committed Fund	$0.00	$0.00	($6,513.97)	$6,513.97	$0.00	$6,513.97	0.00%
	COURSE: Boys Tennis - 6078	$0.00	$0.00	($6,513.97)	$6,513.97	$0.00	$6,513.97	0.00%
850.00.000.0000.0330.241.6079	SA-Baseball-Committed Fund Bal	$0.00	$0.00	($5,730.95)	$5,730.95	$0.00	$5,730.95	0.00%
	COURSE: Baseball Club - 6079	$0.00	$0.00	($5,730.95)	$5,730.95	$0.00	$5,730.95	0.00%
850.00.000.0000.0330.241.6081	SA-Softball-Committed Fund Bal	$0.00	$0.00	($5,860.28)	$5,860.28	$0.00	$5,860.28	0.00%

	COURSE: Softball Club - 6081	$0.00	$0.00	($5,860.28)	$5,860.28	$0.00	$5,860.28	0.00%
850.00.000.0000.0330.241.6084	SA-Spanish-Committed Fund Bala	$0.00	$0.00	($226.50)	$226.50	$0.00	$226.50	0.00%
	COURSE: Spanish Club - 6084	$0.00	$0.00	($226.50)	$226.50	$0.00	$226.50	0.00%
850.00.000.0000.0330.241.6088	SA-Wrestling-Committed Fund Ba	$0.00	$0.00	($6,506.48)	$6,506.48	$0.00	$6,506.48	0.00%
850.00.620.1000.6890.241.6088	SA-Wrestling-Miscellaneous Exp	$0.00	$900.00	$900.00	($900.00)	$600.00	($1,500.00)	0.00%
	COURSE: Wrestling Account - 6088	$0.00	$900.00	($5,606.48)	$5,606.48	$600.00	$5,006.48	0.00%
850.00.000.0000.0330.241.6089	SA-Mu Alpha Theta-Fund Balance	$0.00	$0.00	($10.00)	$10.00	$0.00	$10.00	0.00%
	COURSE: Mu Alpha Theta - 6089	$0.00	$0.00	($10.00)	$10.00	$0.00	$10.00	0.00%
850.00.000.0000.0330.241.6096	SA-Dance-Committed Fund Balanc	$0.00	$0.00	($1,718.60)	$1,718.60	$0.00	$1,718.60	0.00%
850.00.400.2700.6626.241.6096	SA-Dance-Unleaded Fuel	$0.00	$79.07	$79.07	($79.07)	$0.00	($79.07)	0.00%
850.00.610.1000.1759.241.6096	SA-Dance-Student Activities Re	$0.00	($395.00)	($395.00)	$395.00	$0.00	$395.00	0.00%
850.00.610.1000.6340.241.6096	SA-Dance-Technical Services	$0.00	$1,000.00	$1,000.00	($1,000.00)	$0.00	($1,000.00)	0.00%
850.00.610.1000.6610.241.6096	SA-Dance-General Supplies	$0.00	$518.43	$518.43	($518.43)	$177.82	($696.25)	0.00%
	COURSE: Dance Club - 6096	$0.00	$1,202.50	($516.10)	$516.10	$177.82	$338.28	0.00%
850.00.000.0000.0330.241.6097	SA-Boys Basketball-Committed F	$0.00	$0.00	($145.85)	$145.85	$0.00	$145.85	0.00%
850.00.620.1000.1759.241.6097	SA-Boys Basketball-Student Act	$0.00	($1,305.00)	($1,305.00)	$1,305.00	$0.00	$1,305.00	0.00%
	COURSE: Boys Basketball - 6097	$0.00	($1,305.00)	($1,450.85)	$1,450.85	$0.00	$1,450.85	0.00%
850.00.000.0000.0330.241.6100	SA-Boys Soccer-Committed Fund	$0.00	$0.00	($6,964.73)	$6,964.73	$0.00	$6,964.73	0.00%
850.00.620.1000.1759.241.6100	SA-Boys Soccer-Student Activit	$0.00	($500.00)	($500.00)	$500.00	$0.00	$500.00	0.00%
850.00.620.1000.6610.241.6100	SA-Boys Soccer-General Supplie	$0.00	$0.00	$0.00	$0.00	$953.57	($953.57)	0.00%
	COURSE: Boys Soccer - 6100	$0.00	($500.00)	($7,464.73)	$7,464.73	$953.57	$6,511.16	0.00%
850.00.000.0000.0330.241.6104	SA-Football-Committed Fund Bal	$0.00	$0.00	($17,630.57)	$17,630.57	$0.00	$17,630.57	0.00%
850.00.620.1000.1755.241.6104	SA-Football-Fees Paid on Stude	$0.00	($5.00)	($5.00)	$5.00	$0.00	$5.00	0.00%
850.00.620.1000.1759.241.6104	SA-Football-Student Activities	$0.00	($10,540.00)	($10,540.00)	$10,540.00	$0.00	$10,540.00	0.00%
850.00.620.1000.6610.241.6104	SA-Football-General Supplies	$0.00	$2,814.13	$2,814.13	($2,814.13)	$1,918.10	($4,732.23)	0.00%
850.00.620.1000.6731.241.6104	SA-Football-Furniture & Equipm	$0.00	$4,400.00	$4,400.00	($4,400.00)	$0.00	($4,400.00)	0.00%
850.00.620.2190.6890.241.6104	SA-Football-Miscellaneous Expe	$0.00	$1,527.71	$1,527.71	($1,527.71)	$0.00	($1,527.71)	0.00%
	COURSE: Football Club - 6104	$0.00	($1,803.16)	($19,433.73)	$19,433.73	$1,918.10	$17,515.63	0.00%
850.00.000.0000.0330.241.6112	SA-Girls Soccer-Committed Fund	$0.00	$0.00	($7,578.82)	$7,578.82	$0.00	$7,578.82	0.00%
	COURSE: Girls Soccer - 6112	$0.00	$0.00	($7,578.82)	$7,578.82	$0.00	$7,578.82	0.00%
850.00.000.0000.0330.241.6115	SA-Unify-Committed Fund Balanc	$0.00	$0.00	($2,128.11)	$2,128.11	$0.00	$2,128.11	0.00%
850.00.610.1000.6610.241.6115	SA-Unify-General Supplies	$0.00	$0.00	$0.00	$0.00	$455.01	($455.01)	0.00%
	COURSE: Unify - 6115	$0.00	$0.00	($2,128.11)	$2,128.11	$455.01	$1,673.10	0.00%
850.00.000.0000.0330.241.6118	SA-Indoor Precussion-Committed	$0.00	$0.00	($6,674.82)	$6,674.82	$0.00	$6,674.82	0.00%
850.00.610.1000.6610.241.6118	SA-Indoor Precussion-General S	$0.00	$685.25	$685.25	($685.25)	$431.75	($1,117.00)	0.00%
850.00.610.1000.6643.241.6118	SA-Indoor Percussion-Instructi	$0.00	$0.00	$0.00	$0.00	$1,527.03	($1,527.03)	0.00%
850.00.610.1000.6731.241.6118	SA-Indoor Percussion-Furniture	$0.00	$0.00	$0.00	$0.00	$2,228.48	($2,228.48)	0.00%
850.00.610.2190.6731.241.6118	SA-Indoor Precussion-Furniture	$0.00	$0.00	$0.00	$0.00	$776.91	($776.91)	0.00%
	COURSE: Indoor Percussion Club - 6118	$0.00	$685.25	($5,989.57)	$5,989.57	$4,964.17	$1,025.40	0.00%
850.00.000.0000.0330.241.6144	SA-Stagelings-Committed Fund B	$0.00	$0.00	($10,034.27)	$10,034.27	$0.00	$10,034.27	0.00%
850.00.610.1000.6610.241.6144	SA-Stagelings-General Supplies	$0.00	$1,023.34	$1,023.34	($1,023.34)	$1,153.51	($2,176.85)	0.00%
850.00.610.1000.6890.241.6144	SA-Stagelings-Miscellaneous Ex	$0.00	$375.00	$375.00	($375.00)	$0.00	($375.00)	0.00%
	COURSE: Stagelings - 6144	$0.00	$1,398.34	($8,635.93)	$8,635.93	$1,153.51	$7,482.42	0.00%
850.00.000.0000.0330.241.6147	SA-Film History/Time Travel-Co	$0.00	$0.00	($954.27)	$954.27	$0.00	$954.27	0.00%
850.00.610.1000.6610.241.6147	SA-Film History/Time-General S	$0.00	$0.00	$0.00	$0.00	$73.20	($73.20)	0.00%
	COURSE: Film History - 6147	$0.00	$0.00	($954.27)	$954.27	$73.20	$881.07	0.00%
850.00.000.0000.0330.241.6148	SA-Art-Committed Fund Balance	$0.00	$0.00	($502.46)	$502.46	$0.00	$502.46	0.00%
	COURSE: Art Club - 6148	$0.00	$0.00	($502.46)	$502.46	$0.00	$502.46	0.00%
850.00.000.0000.0330.241.6151	SA-Boys Volleyball-Committed F	$0.00	$0.00	($2,531.83)	$2,531.83	$0.00	$2,531.83	0.00%
	COURSE: Boys Volleyball - 6151	$0.00	$0.00	($2,531.83)	$2,531.83	$0.00	$2,531.83	0.00%
850.00.000.0000.0330.241.6181	SA-Academic Decathlon-Committe	$0.00	$0.00	($522.64)	$522.64	$0.00	$522.64	0.00%
850.00.400.2700.6626.241.6181	SA-Academic Decathlon-Unleaded	$0.00	$18.12	$18.12	($18.12)	$0.00	($18.12)	0.00%
850.00.610.1000.1759.241.6181	SA-Academic Decathlon-Student	$0.00	($1,130.00)	($1,130.00)	$1,130.00	$0.00	$1,130.00	0.00%
850.00.610.1000.6890.241.6181	SA-Academic Decathlon-Miscella	$0.00	$115.00	$115.00	($115.00)	$0.00	($115.00)	0.00%
	COURSE: Academic Decathlon - 6181	$0.00	($996.88)	($1,519.52)	$1,519.52	$0.00	$1,519.52	0.00%
850.00.000.0000.0330.241.6182	SA-Cross Country-Committed Fun	$0.00	$0.00	($9,158.98)	$9,158.98	$0.00	$9,158.98	0.00%
850.00.620.1000.1759.241.6182	SA-Cross Country-Student Activ	$0.00	($3,124.70)	($3,124.70)	$3,124.70	$0.00	$3,124.70	0.00%

850.00.620.1000.6610.241.6182	SA-Cross Country-General Suppl	$0.00	$392.24	$392.24	($392.24)	$0.00	($392.24)	0.00%
	COURSE: Cross Country - 6182	$0.00	($2,732.46)	($11,891.44)	$11,891.44	$0.00	$11,891.44	0.00%
850.00.000.0000.0330.241.6183	SA-Girls Golf-Committed Fund B	$0.00	$0.00	($4,606.68)	$4,606.68	$0.00	$4,606.68	0.00%
	COURSE: Girls Golf - 6183	$0.00	$0.00	($4,606.68)	$4,606.68	$0.00	$4,606.68	0.00%
850.00.000.0000.0330.241.6185	SA-Swim Team-Committed Fund Ba	$0.00	$0.00	($3,276.62)	$3,276.62	$0.00	$3,276.62	0.00%
850.00.400.2700.6627.241.6185	SA-Swim Team-Diesel Fuel	$0.00	$0.00	$0.00	$0.00	$200.00	($200.00)	0.00%
	COURSE: Swim Team - 6185	$0.00	$0.00	($3,276.62)	$3,276.62	$200.00	$3,076.62	0.00%
850.00.000.0000.0330.241.6194	SA-Musical-Committed Fund Bala	$0.00	$0.00	($12,580.29)	$12,580.29	$0.00	$12,580.29	0.00%
850.00.610.1000.6610.241.6194	SA-Musical-General Supplies	$0.00	$2,449.00	$2,449.00	($2,449.00)	$0.00	($2,449.00)	0.00%
	COURSE: MVHS Musical Account - 6194	$0.00	$2,449.00	($10,131.29)	$10,131.29	$0.00	$10,131.29	0.00%
850.00.311.0000.0330.241.7300	SA-Skills USA Auto-Committed F	$0.00	$0.00	($24,808.24)	$24,808.24	$0.00	$24,808.24	0.00%
850.00.311.1000.1759.241.7300	SA-Skills USA Auto-Student Act	$0.00	($100.00)	($100.00)	$100.00	$0.00	$100.00	0.00%
850.00.311.1000.6890.241.7300	SA-Skills USA Auto-Miscellaneo	$0.00	$0.00	$0.00	$0.00	$240.00	($240.00)	0.00%
850.00.311.2190.6890.241.7300	SA-Skills USA Auto-Miscellaneo	$0.00	$0.00	$0.00	$0.00	$3,663.25	($3,663.25)	0.00%
	COURSE: Skills USA Auto - 7300	$0.00	($100.00)	($24,908.24)	$24,908.24	$3,903.25	$21,004.99	0.00%
850.00.351.0000.0330.241.7600	SA-Mental/Social Health-Commit	$0.00	$0.00	($1,729.10)	$1,729.10	$0.00	$1,729.10	0.00%
850.00.351.1000.1759.241.7600	SA-Mental/Social Health-Studen	$0.00	($142.00)	($142.00)	$142.00	$0.00	$142.00	0.00%
	COURSE: Mental Health - 7600	$0.00	($142.00)	($1,871.10)	$1,871.10	$0.00	$1,871.10	0.00%
850.00.323.0000.0330.241.7700	SA-Skills USA Multimedia/Photo	$0.00	$0.00	($974.53)	$974.53	$0.00	$974.53	0.00%
	COURSE: Skills USA Multimedia/Photo - 7700	$0.00	$0.00	($974.53)	$974.53	$0.00	$974.53	0.00%
850.00.362.0000.0330.241.7900	SA-HOSA Sports Medicine-Commit	$0.00	$0.00	($8,458.13)	$8,458.13	$0.00	$8,458.13	0.00%
850.00.362.1000.1759.241.7900	SA-HOSA Sports Medicine-Revenu	$0.00	($329.00)	($329.00)	$329.00	$0.00	$329.00	0.00%
850.00.362.1000.6610.241.7900	SA-HOSA Sports Medicine-Genera	$0.00	$0.00	$0.00	$0.00	$1,000.00	($1,000.00)	0.00%
850.00.362.1000.6890.241.7900	SA-HOSA Sports Medicine-Miscel	$0.00	$0.00	$0.00	$0.00	$1,500.00	($1,500.00)	0.00%
	COURSE: HOSA Sports Medicine - 7900	$0.00	($329.00)	($8,787.13)	$8,787.13	$2,500.00	$6,287.13	0.00%
850.00.358.0000.0330.241.8000	SA-DECA Marketing-Committed Fu	$0.00	$0.00	($1,264.97)	$1,264.97	$0.00	$1,264.97	0.00%
850.00.358.1000.1759.241.8000	SA-DECA Marketing-Revenue	$0.00	($30.00)	($30.00)	$30.00	$0.00	$30.00	0.00%
	COURSE: DECA Marketing - 8000	$0.00	($30.00)	($1,294.97)	$1,294.97	$0.00	$1,294.97	0.00%
850.00.361.0000.0330.241.8100	SA-FBLA Software-Committed Fun	$0.00	$0.00	($33.62)	$33.62	$0.00	$33.62	0.00%
850.00.361.1000.5200.241.8100	Fund Transfers-In	$0.00	($1,000.00)	($1,000.00)	$1,000.00	$0.00	$1,000.00	0.00%
	COURSE: Software - 8100	$0.00	($1,000.00)	($1,033.62)	$1,033.62	$0.00	$1,033.62	0.00%
850.00.330.0000.0330.241.8500	Committed Fund Balance	$0.00	$0.00	($1,000.00)	$1,000.00	$0.00	$1,000.00	0.00%
850.00.330.6000.6930.241.8500	Fund Transfers-Out	$0.00	$1,000.00	$1,000.00	($1,000.00)	$0.00	($1,000.00)	0.00%
	COURSE: Skills USA Engineering - 8500	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%
850.00.364.0000.0330.241.9300	SA-Skills USA Thespians-Commit	$0.00	$0.00	($2,150.37)	$2,150.37	$0.00	$2,150.37	0.00%
850.00.364.1000.1759.241.9300	SA-Skills USA Thespians-Studen	$0.00	($1,573.80)	($1,573.80)	$1,573.80	$0.00	$1,573.80	0.00%
850.00.364.1000.6890.241.9300	SA-Skills USA Thespians-Miscel	$0.00	$2,625.00	$2,625.00	($2,625.00)	$0.00	($2,625.00)	0.00%
850.00.364.2190.6890.241.9300	SA-Skills USA Thespians-Suppor	$0.00	$693.00	$693.00	($693.00)	$0.00	($693.00)	0.00%
	COURSE: Skills USA Theatre Arts - 9300	$0.00	$1,744.20	($406.17)	$406.17	$0.00	$406.17	0.00%
	UNIT: Mountain View High School - 241	$0.00	($64,469.22)	($427,393.18)	$427,393.18	$38,567.56	$388,825.62	0.00%
850.00.000.0000.0330.242.6042	SA-Student Council-Committed F	$0.00	$0.00	($1,300.14)	$1,300.14	$0.00	$1,300.14	0.00%
850.00.610.1000.6610.242.6042	SA-Student Council-General Sup	$0.00	$0.00	$0.00	$0.00	$18.80	($18.80)	0.00%
	COURSE: Student Council - 6042	$0.00	$0.00	($1,300.14)	$1,300.14	$18.80	$1,281.34	0.00%
850.00.313.0000.0330.242.9200	SA-Business Management-Committ	$0.00	$0.00	($101.71)	$101.71	$0.00	$101.71	0.00%
	COURSE: Business Management - 9200	$0.00	$0.00	($101.71)	$101.71	$0.00	$101.71	0.00%
850.00.321.0000.0330.242.9500	SA-HOSA Dental-Committed Fund	$0.00	$0.00	($457.11)	$457.11	$0.00	$457.11	0.00%
	COURSE: HOSA Dental Assisting - 9500	$0.00	$0.00	($457.11)	$457.11	$0.00	$457.11	0.00%
	UNIT: Marana Vista Academy - 242	$0.00	$0.00	($1,858.96)	$1,858.96	$18.80	$1,840.16	0.00%
	Grand Total:	$0.00	($170,187.89)	($1,298,254.69)	$1,298,254.69	$131,174.83	$1,167,079.86	0.00%